

Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ADAMS	County	ADAMS	Co-muni code	01002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$88.73	0.019781278	\$1.76
Portion of county tax levied over entire tax district	\$954,734.70	0.019781278	\$18,885.86
Special Purpose	\$0.00	0.019781278	\$0.00
Total County Taxes	\$954,823.43		\$18,887.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018060	FRIENDSHIP LAKE DISTRICT	\$16,162.16	0.019781278	\$319.71
Total special district taxes		\$16,162.16		\$319.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019781278	\$0.00
Tax incremental district	\$0.00	0.019781278	\$0.00
County environment tax increment	\$0.00	0.019781278	\$0.00
Other state special charges	\$0.00	0.019781278	\$0.00
County special charges	\$0.00	0.019781278	\$0.00
All other town, village or city taxes	\$385,621.00	0.019781278	\$7,628.08
Surplus funds applied to tax roll	\$0.00	0.019781278	\$0.00
Overrun - underrun	\$0.38	0.019781278	\$0.01
Total tax district taxes	\$385,621.38		\$7,628.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,256,445.34	0.019781278	\$24,854.09
Total school district taxes		\$1,256,445.34		\$24,854.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$145,337.18	0.019781278	\$2,874.96
Total vocational school district taxes		\$145,337.18		\$2,874.96

Grand Total		\$2,758,389.49		\$54,564.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BIG FLATS	County	ADAMS	Co-muni code	01004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$71.45	0.030583885	\$2.19
Portion of county tax levied over entire tax district	\$768,831.07	0.030583885	\$23,513.83
Special Purpose	\$0.00	0.030583885	\$0.00
Total County Taxes	\$768,902.52		\$23,516.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030583885	\$0.00
Tax incremental district	\$0.00	0.030583885	\$0.00
County environment tax increment	\$0.00	0.030583885	\$0.00
Other state special charges	\$0.00	0.030583885	\$0.00
County special charges	\$0.00	0.030583885	\$0.00
All other town, village or city taxes	\$398,051.00	0.030583885	\$12,173.95
Surplus funds applied to tax roll	\$0.00	0.030583885	\$0.00
Overrun - underrun	\$-0.13	0.030583885	\$0.00
Total tax district taxes	\$398,050.87		\$12,173.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,011,793.34	0.030583885	\$30,944.57
Total school district taxes		\$1,011,793.34		\$30,944.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$117,037.48	0.030583885	\$3,579.46
Total vocational school district taxes		\$117,037.48		\$3,579.46

Grand Total		\$2,295,784.21		\$70,214.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COLBURN	County	ADAMS	Co-muni code	01006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$35.37	0.017490182	\$0.62
Portion of county tax levied over entire tax district	\$380,627.33	0.017490182	\$6,657.24
Special Purpose	\$0.00	0.017490182	\$0.00
Total County Taxes	\$380,662.70		\$6,657.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017490182	\$0.00
Tax incremental district	\$0.00	0.017490182	\$0.00
County environment tax increment	\$0.00	0.017490182	\$0.00
Other state special charges	\$0.00	0.017490182	\$0.00
County special charges	\$0.00	0.017490182	\$0.00
All other town, village or city taxes	\$133,465.85	0.017490182	\$2,334.34
Surplus funds applied to tax roll	\$0.00	0.017490182	\$0.00
Overrun - underrun	\$0.12	0.017490182	\$0.00
Total tax district taxes	\$133,465.97		\$2,334.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$2,971.78	0.017490182	\$51.98
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$496,574.73	0.017490182	\$8,685.18
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$1,105.75	0.017490182	\$19.34
Total school district taxes		\$500,652.26		\$8,756.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$57,942.07	0.017490182	\$1,013.42
Total vocational school district taxes		\$57,942.07		\$1,013.42

Grand Total		\$1,072,723.00		\$18,762.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DELL PRAIRIE	County	ADAMS	Co-muni code	01008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.51	0.017455941	\$2.14
Portion of county tax levied over entire tax district	\$1,318,224.67	0.017455941	\$23,010.84
Special Purpose	\$0.00	0.017455941	\$0.00
Total County Taxes	\$1,318,347.18		\$23,012.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018080	FAWN LAKE PROTECTION DISTRICT	\$6,937.00	0.017455941	\$121.09
Total special district taxes		\$6,937.00		\$121.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017455941	\$0.00
Tax incremental district	\$0.00	0.017455941	\$0.00
County environment tax increment	\$0.00	0.017455941	\$0.00
Other state special charges	\$0.00	0.017455941	\$0.00
County special charges	\$0.00	0.017455941	\$0.00
All other town, village or city taxes	\$279,724.00	0.017455941	\$4,882.85
Surplus funds applied to tax roll	\$0.00	0.017455941	\$0.00
Overrun - underrun	\$-0.28	0.017455941	\$0.00
Total tax district taxes	\$279,723.72		\$4,882.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$1,815,000.32	0.017455941	\$31,682.54
Total school district taxes		\$1,815,000.32		\$31,682.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$186,865.22	0.017455941	\$3,261.91
Total vocational school district taxes		\$186,865.22		\$3,261.91

Grand Total		\$3,606,873.44		\$62,961.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EASTON	County	ADAMS	Co-muni code	01010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.72	0.026503312	\$1.58
Portion of county tax levied over entire tax district	\$642,560.63	0.026503312	\$17,029.98
Special Purpose	\$0.00	0.026503312	\$0.00
Total County Taxes	\$642,620.35		\$17,031.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018020	EASTON LAKE DISTRICT	\$6,210.00	0.026503312	\$164.59
Total special district taxes		\$6,210.00		\$164.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026503312	\$0.00
Tax incremental district	\$0.00	0.026503312	\$0.00
County environment tax increment	\$0.00	0.026503312	\$0.00
Other state special charges	\$0.00	0.026503312	\$0.00
County special charges	\$0.00	0.026503312	\$0.00
All other town, village or city taxes	\$269,952.00	0.026503312	\$7,154.62
Surplus funds applied to tax roll	\$0.00	0.026503312	\$0.00
Overrun - underrun	\$0.30	0.026503312	\$0.01
Total tax district taxes	\$269,952.30		\$7,154.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$845,619.53	0.026503312	\$22,411.72
Total school district taxes		\$845,619.53		\$22,411.72

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$97,815.61	0.026503312	\$2,592.44
Total vocational school district taxes			\$97,815.61		\$2,592.44

Grand Total		\$1,862,217.79		\$49,354.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSON	County	ADAMS	Co-muni code	01012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.84	0.018494824	\$2.31
Portion of county tax levied over entire tax district	\$1,343,285.30	0.018494824	\$24,843.83
Special Purpose	\$0.00	0.018494824	\$0.00
Total County Taxes	\$1,343,410.14		\$24,846.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018100	JORDAN LAKE MANAGEMENT DISTRICT	\$0.00	0.018494824	\$0.00
018120	GOOSE LAKE WATERSHED DISTRICT	\$15,607.00	0.018494824	\$288.65
018090	PEPPERMILL LAKE MANAGEMENT DISTRICT	\$27,900.00	0.018494824	\$516.01
Total special district taxes		\$43,507.00		\$804.66

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018494824	\$0.00
Tax incremental district	\$0.00	0.018494824	\$0.00
County environment tax increment	\$0.00	0.018494824	\$0.00
Other state special charges	\$0.00	0.018494824	\$0.00
County special charges	\$0.00	0.018494824	\$0.00
All other town, village or city taxes	\$391,429.99	0.018494824	\$7,239.43
Surplus funds applied to tax roll	\$0.00	0.018494824	\$0.00
Overrun - underrun	\$-0.36	0.018494824	\$-0.01
Total tax district taxes	\$391,429.63		\$7,239.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$576,944.06	0.018494824	\$10,670.48
396335	SCH D OF WESTFIELD	\$511,515.70	0.018494824	\$9,460.39
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$620,355.78	0.018494824	\$11,473.37
Total school district taxes		\$1,708,815.54		\$31,604.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$139,963.17	0.018494824	\$2,588.59
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$60,083.38	0.018494824	\$1,111.23
Total vocational school district taxes		\$200,046.55		\$3,699.82

Grand Total		\$3,687,208.86		\$68,194.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEOLA	County	ADAMS	Co-muni code	01014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.06	0.029916095	\$0.72
Portion of county tax levied over entire tax district	\$258,848.40	0.029916095	\$7,743.73
Special Purpose	\$0.00	0.029916095	\$0.00
Total County Taxes	\$258,872.46		\$7,744.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029916095	\$0.00
Tax incremental district	\$0.00	0.029916095	\$0.00
County environment tax increment	\$0.00	0.029916095	\$0.00
Other state special charges	\$0.00	0.029916095	\$0.00
County special charges	\$0.00	0.029916095	\$0.00
All other town, village or city taxes	\$127,961.00	0.029916095	\$3,828.09
Surplus funds applied to tax roll	\$0.00	0.029916095	\$0.00
Overrun - underrun	\$0.17	0.029916095	\$0.01
Total tax district taxes	\$127,961.17		\$3,828.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$430,904.72	0.029916095	\$12,890.99
Total school district taxes		\$430,904.72		\$12,890.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$39,403.93	0.029916095	\$1,178.81
Total vocational school district taxes		\$39,403.93		\$1,178.81

Grand Total		\$857,142.28		\$25,642.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	ADAMS	Co-muni code	01016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.53	0.025474750	\$0.68
Portion of county tax levied over entire tax district	\$285,488.82	0.025474750	\$7,272.75
Special Purpose	\$0.00	0.025474750	\$0.00
Total County Taxes	\$285,515.35		\$7,273.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025474750	\$0.00
Tax incremental district	\$0.00	0.025474750	\$0.00
County environment tax increment	\$0.00	0.025474750	\$0.00
Other state special charges	\$0.00	0.025474750	\$0.00
County special charges	\$0.00	0.025474750	\$0.00
All other town, village or city taxes	\$85,073.00	0.025474750	\$2,167.21
Surplus funds applied to tax roll	\$0.00	0.025474750	\$0.00
Overrun - underrun	\$-0.36	0.025474750	\$-0.01
Total tax district taxes	\$85,072.64		\$2,167.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$375,707.62	0.02547475	\$9,571.06
Total school district taxes		\$375,707.62		\$9,571.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$43,459.34	0.02547475	\$1,107.12
Total vocational school district taxes		\$43,459.34		\$1,107.12

Grand Total		\$789,754.95		\$20,118.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONROE	County	ADAMS	Co-muni code	01018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$64.56	0.018832671	\$1.22
Portion of county tax levied over entire tax district	\$694,705.66	0.018832671	\$13,083.16
Special Purpose	\$0.00	0.018832671	\$0.00
Total County Taxes	\$694,770.22		\$13,084.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018832671	\$0.00
Tax incremental district	\$0.00	0.018832671	\$0.00
County environment tax increment	\$0.00	0.018832671	\$0.00
Other state special charges	\$0.00	0.018832671	\$0.00
County special charges	\$0.00	0.018832671	\$0.00
All other town, village or city taxes	\$264,000.00	0.018832671	\$4,971.83
Surplus funds applied to tax roll	\$0.00	0.018832671	\$0.00
Overrun - underrun	\$-0.33	0.018832671	\$-0.01
Total tax district taxes	\$263,999.67		\$4,971.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$914,243.17	0.018832671	\$17,217.64
Total school district taxes		\$914,243.17		\$17,217.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$105,753.53	0.018832671	\$1,991.62
Total vocational school district taxes		\$105,753.53		\$1,991.62

Grand Total		\$1,978,766.59		\$37,265.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW CHESTER	County	ADAMS	Co-muni code	01020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.54	0.031127683	\$1.85
Portion of county tax levied over entire tax district	\$640,696.99	0.031127683	\$19,943.42
Special Purpose	\$0.00	0.031127683	\$0.00
Total County Taxes	\$640,756.53		\$19,945.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018110	MCGINNIS PUBLIC INLAND LAKE AND REHAB DI	\$24,512.00	0.031127683	\$763.00
018030	PATRICKS LAKE DISTRICT	\$0.00	0.031127683	\$0.00
Total special district taxes		\$24,512.00		\$763.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031127683	\$0.00
Tax incremental district	\$0.00	0.031127683	\$0.00
County environment tax increment	\$0.00	0.031127683	\$0.00
Other state special charges	\$0.00	0.031127683	\$0.00
County special charges	\$0.00	0.031127683	\$0.00
All other town, village or city taxes	\$70,304.00	0.031127683	\$2,188.40
Surplus funds applied to tax roll	\$0.00	0.031127683	\$0.00
Overrun - underrun	\$-0.79	0.031127683	\$-0.02
Total tax district taxes	\$70,303.21		\$2,188.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$836,411.77	0.031127683	\$26,035.56
396335	SCH D OF WESTFIELD	\$5,797.85	0.031127683	\$180.47
Total school district taxes		\$842,209.62		\$26,216.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$97,531.91	0.031127683	\$3,035.94
Total vocational school district taxes		\$97,531.91		\$3,035.94

Grand Total		\$1,675,313.27		\$52,148.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HAVEN	County	ADAMS	Co-muni code	01022
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$39.85	0.019635506	\$0.78
Portion of county tax levied over entire tax district	\$428,823.33	0.019635506	\$8,420.17
Special Purpose	\$0.00	0.019635506	\$0.00
Total County Taxes	\$428,863.18		\$8,420.95

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
018070	LAKE MASON MANAGEMENT DISTRICT	\$0.00	0.019635506	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019635506	\$0.00
Tax incremental district	\$0.00	0.019635506	\$0.00
County environment tax increment	\$0.00	0.019635506	\$0.00
Other state special charges	\$0.00	0.019635506	\$0.00
County special charges	\$0.00	0.019635506	\$0.00
All other town, village or city taxes	\$197,717.00	0.019635506	\$3,882.27
Surplus funds applied to tax roll	\$0.00	0.019635506	\$0.00
Overrun - underrun	\$0.22	0.019635506	\$0.00
Total tax district taxes	\$197,717.22		\$3,882.27

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$2,070.11	0.019635506	\$40.65
566678	SCH D OF WISCONSIN DELLS	\$587,902.84	0.019635506	\$11,543.77
Total school district taxes		\$589,972.95		\$11,584.42

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$279.00	0.019635506	\$5.48
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$60,528.14	0.019635506	\$1,188.50
Total vocational school district taxes		\$60,807.14		\$1,193.98

Grand Total	\$1,277,360.49		\$25,081.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRESTON	County	ADAMS	Co-muni code	01024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$108.86	0.021701603	\$2.36
Portion of county tax levied over entire tax district	\$1,171,342.15	0.021701603	\$25,420.01
Special Purpose	\$0.00	0.021701603	\$0.00
Total County Taxes	\$1,171,451.01		\$25,422.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018060	FRIENDSHIP LAKE DISTRICT	\$15,786.52	0.021701603	\$342.59
018050	BIG ROCHE-A-CRI LAKE DISTRICT	\$81,500.00	0.021701603	\$1,768.68
Total special district taxes		\$97,286.52		\$2,111.27

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021701603	\$0.00
Tax incremental district	\$0.00	0.021701603	\$0.00
County environment tax increment	\$0.00	0.021701603	\$0.00
Other state special charges	\$0.00	0.021701603	\$0.00
County special charges	\$0.00	0.021701603	\$0.00
All other town, village or city taxes	\$322,688.00	0.021701603	\$7,002.85
Surplus funds applied to tax roll	\$0.00	0.021701603	\$0.00
Overrun - underrun	\$-1.21	0.021701603	\$-0.03
Total tax district taxes	\$322,686.79		\$7,002.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,541,504.04	0.021701603	\$33,453.11
Total school district taxes		\$1,541,504.04		\$33,453.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$178,310.87	0.021701603	\$3,869.63
Total vocational school district taxes		\$178,310.87		\$3,869.63

Grand Total		\$3,311,239.23		\$71,859.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF QUINCY	County	ADAMS	Co-muni code	01026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$140.68	0.024025569	\$3.38
Portion of county tax levied over entire tax district	\$1,513,672.45	0.024025569	\$36,366.83
Special Purpose	\$0.00	0.024025569	\$0.00
Total County Taxes	\$1,513,813.13		\$36,370.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024025569	\$0.00
Tax incremental district	\$0.00	0.024025569	\$0.00
County environment tax increment	\$0.00	0.024025569	\$0.00
Other state special charges	\$0.00	0.024025569	\$0.00
County special charges	\$0.00	0.024025569	\$0.00
All other town, village or city taxes	\$597,940.00	0.024025569	\$14,365.85
Surplus funds applied to tax roll	\$0.00	0.024025569	\$0.00
Overrun - underrun	\$-2.47	0.024025569	\$-0.06
Total tax district taxes	\$597,937.53		\$14,365.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,992,015.89	0.024025569	\$47,859.32
Total school district taxes		\$1,992,015.89		\$47,859.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$230,423.06	0.024025569	\$5,536.05
Total vocational school district taxes		\$230,423.06		\$5,536.05

Grand Total		\$4,334,189.61		\$104,131.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHFIELD	County	ADAMS	Co-muni code	01028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.31	0.019757958	\$0.40
Portion of county tax levied over entire tax district	\$218,564.93	0.019757958	\$4,318.40
Special Purpose	\$0.00	0.019757958	\$0.00
Total County Taxes	\$218,585.24		\$4,318.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019757958	\$0.00
Tax incremental district	\$0.00	0.019757958	\$0.00
County environment tax increment	\$0.00	0.019757958	\$0.00
Other state special charges	\$0.00	0.019757958	\$0.00
County special charges	\$0.00	0.019757958	\$0.00
All other town, village or city taxes	\$106,123.00	0.019757958	\$2,096.77
Surplus funds applied to tax roll	\$0.00	0.019757958	\$0.00
Overrun - underrun	\$-0.59	0.019757958	\$-0.01
Total tax district taxes	\$106,122.41		\$2,096.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$256,054.76	0.019757958	\$5,059.12
396335	SCH D OF WESTFIELD	\$27,104.54	0.019757958	\$535.53
Total school district taxes		\$283,159.30		\$5,594.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,271.66	0.019757958	\$657.38
Total vocational school district taxes		\$33,271.66		\$657.38

Grand Total		\$641,138.61		\$12,667.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROME	County	ADAMS	Co-muni code	01030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$564.38	0.014325720	\$8.09
Portion of county tax levied over entire tax district	\$5,838,494.94	0.014325720	\$83,640.65
Special Purpose	\$0.00	0.014325720	\$0.00
Total County Taxes	\$5,839,059.32		\$83,648.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018040	TRI-LAKES MANAGEMENT DISTRICT	\$138,100.00	0.01432572	\$1,978.38
Total special district taxes		\$138,100.00		\$1,978.38

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014325720	\$0.00
Tax incremental district	\$1,248,451.72	0.014325720	\$17,884.97
County environment tax increment	\$0.00	0.014325720	\$0.00
Other state special charges	\$0.00	0.014325720	\$0.00
County special charges	\$0.00	0.014325720	\$0.00
All other town, village or city taxes	\$3,779,699.00	0.014325720	\$54,146.91
Surplus funds applied to tax roll	\$0.00	0.014325720	\$0.00
Overrun - underrun	\$0.65	0.014325720	\$0.01
Total tax district taxes	\$5,028,151.37		\$72,031.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$5,192.23	0.01432572	\$74.38
713906	SCH D OF NEKOOSA	\$9,429,754.19	0.01432572	\$135,088.02
Total school district taxes		\$9,434,946.42		\$135,162.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$924,444.59	0.01432572	\$13,243.33
Total vocational school district taxes		\$924,444.59		\$13,243.33

Grand Total		\$21,364,701.70		\$306,064.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGVILLE	County	ADAMS	Co-muni code	01032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$81.75	0.030656148	\$2.51
Portion of county tax levied over entire tax district	\$879,605.10	0.030656148	\$26,965.30
Special Purpose	\$0.00	0.030656148	\$0.00
Total County Taxes	\$879,686.85		\$26,967.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030656148	\$0.00
Tax incremental district	\$0.00	0.030656148	\$0.00
County environment tax increment	\$0.00	0.030656148	\$0.00
Other state special charges	\$0.00	0.030656148	\$0.00
County special charges	\$0.00	0.030656148	\$0.00
All other town, village or city taxes	\$184,837.45	0.030656148	\$5,666.40
Surplus funds applied to tax roll	\$0.00	0.030656148	\$0.00
Overrun - underrun	\$-0.12	0.030656148	\$0.00
Total tax district taxes	\$184,837.33		\$5,666.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$681,541.08	0.030656148	\$20,893.42
566678	SCH D OF WISCONSIN DELLS	\$498,038.65	0.030656148	\$15,267.95
Total school district taxes		\$1,179,579.73		\$36,161.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$51,276.08	0.030656148	\$1,571.93
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$78,836.11	0.030656148	\$2,416.81
Total vocational school district taxes		\$130,112.19		\$3,988.74

Grand Total		\$2,374,216.10		\$72,784.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STRONGS PRAIRIE	County	ADAMS	Co-muni code	01034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.17	0.021146712	\$3.13
Portion of county tax levied over entire tax district	\$1,594,360.74	0.021146712	\$33,715.49
Special Purpose	\$0.00	0.021146712	\$0.00
Total County Taxes	\$1,594,508.91		\$33,718.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018130	ARKDALE LAKE DISTRICT	\$0.00	0.021146712	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021146712	\$0.00
Tax incremental district	\$0.00	0.021146712	\$0.00
County environment tax increment	\$0.00	0.021146712	\$0.00
Other state special charges	\$0.00	0.021146712	\$0.00
County special charges	\$0.00	0.021146712	\$0.00
All other town, village or city taxes	\$286,914.00	0.021146712	\$6,067.29
Surplus funds applied to tax roll	\$0.00	0.021146712	\$0.00
Overrun - underrun	\$0.12	0.021146712	\$0.00
Total tax district taxes	\$286,914.12		\$6,067.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$2,098,202.92	0.021146712	\$44,370.09
Total school district taxes		\$2,098,202.92		\$44,370.09

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$242,706.07	0.021146712	\$5,132.44
Total vocational school district taxes			\$242,706.07		\$5,132.44

Grand Total		\$4,222,332.02		\$89,288.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FRIENDSHIP	County	ADAMS	Co-muni code	01126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.25	0.025052663	\$0.38
Portion of county tax levied over entire tax district	\$163,820.39	0.025052663	\$4,104.14
Special Purpose	\$0.00	0.025052663	\$0.00
Total County Taxes	\$163,835.64		\$4,104.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018060	FRIENDSHIP LAKE DISTRICT	\$6,152.32	0.025052663	\$154.13
Total special district taxes		\$6,152.32		\$154.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025052663	\$0.00
Tax incremental district	\$117,312.62	0.025052663	\$2,938.99
County environment tax increment	\$0.00	0.025052663	\$0.00
Other state special charges	\$0.00	0.025052663	\$0.00
County special charges	\$0.00	0.025052663	\$0.00
All other town, village or city taxes	\$147,773.00	0.025052663	\$3,702.11
Surplus funds applied to tax roll	\$0.00	0.025052663	\$0.00
Overrun - underrun	\$-0.09	0.025052663	\$0.00
Total tax district taxes	\$265,085.53		\$6,641.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$215,871.68	0.025052663	\$5,408.16
Total school district taxes		\$215,871.68		\$5,408.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$24,970.59	0.025052663	\$625.58
Total vocational school district taxes		\$24,970.59		\$625.58

Grand Total		\$675,915.76		\$16,933.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ADAMS	County	ADAMS	Co-muni code	01201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.05	0.025481381	\$1.07
Portion of county tax levied over entire tax district	\$451,831.23	0.025481381	\$11,513.30
Special Purpose	\$0.00	0.025481381	\$0.00
Total County Taxes	\$451,873.28		\$11,514.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025481381	\$0.00
Tax incremental district	\$226,180.54	0.025481381	\$5,763.39
County environment tax increment	\$0.00	0.025481381	\$0.00
Other state special charges	\$0.00	0.025481381	\$0.00
County special charges	\$0.00	0.025481381	\$0.00
All other town, village or city taxes	\$383,798.00	0.025481381	\$9,779.70
Surplus funds applied to tax roll	\$0.00	0.025481381	\$0.00
Overrun - underrun	\$-0.22	0.025481381	\$-0.01
Total tax district taxes	\$609,978.32		\$15,543.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$595,393.33	0.025481381	\$15,171.44
Total school district taxes		\$595,393.33		\$15,171.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$68,871.11	0.025481381	\$1,754.93
Total vocational school district taxes		\$68,871.11		\$1,754.93

Grand Total		\$1,726,116.04		\$43,983.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	ADAMS	Co-muni code	01291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.89	0.009718180	\$0.18
Portion of county tax levied over entire tax district	\$195,052.17	0.009718180	\$1,895.54
Special Purpose	\$0.00	0.009718180	\$0.00
Total County Taxes	\$195,071.06		\$1,895.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009718180	\$0.00
Tax incremental district	\$1,060,595.51	0.009718180	\$10,307.06
County environment tax increment	\$0.00	0.009718180	\$0.00
Other state special charges	\$0.00	0.009718180	\$0.00
County special charges	\$0.00	0.009718180	\$0.00
All other town, village or city taxes	\$322,846.29	0.009718180	\$3,137.48
Surplus funds applied to tax roll	\$0.00	0.009718180	\$0.00
Overrun - underrun	\$0.53	0.009718180	\$0.01
Total tax district taxes	\$1,383,442.33		\$13,444.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$279,713.59	0.00971818	\$2,718.31
Total school district taxes		\$279,713.59		\$2,718.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$28,798.20	0.00971818	\$279.87
Total vocational school district taxes		\$28,798.20		\$279.87

Grand Total		\$1,887,025.18		\$18,338.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AGENDA	County	ASHLAND	Co-muni code	02002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021141800	\$0.00
Portion of county tax levied over entire tax district	\$318,936.45	0.021141800	\$6,742.90
Special Purpose	\$0.00	0.021141800	\$0.00
Total County Taxes	\$318,936.45		\$6,742.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021141800	\$0.00
Tax incremental district	\$0.00	0.021141800	\$0.00
County environment tax increment	\$0.00	0.021141800	\$0.00
Other state special charges	\$0.00	0.021141800	\$0.00
County special charges	\$0.00	0.021141800	\$0.00
All other town, village or city taxes	\$218,456.00	0.021141800	\$4,618.55
Surplus funds applied to tax roll	\$0.00	0.021141800	\$0.00
Overrun - underrun	\$0.81	0.021141800	\$0.02
Total tax district taxes	\$218,456.81		\$4,618.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020840	SCH D OF BUTTERNUT	\$319,462.12	0.0211418	\$6,754.00
Total school district taxes		\$319,462.12		\$6,754.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,364.19	0.0211418	\$303.68
Total vocational school district taxes		\$14,364.19		\$303.68

Grand Total		\$871,219.57		\$18,419.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ASHLAND	County	ASHLAND	Co-muni code	02004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021257361	\$0.00
Portion of county tax levied over entire tax district	\$328,356.26	0.021257361	\$6,979.99
Special Purpose	\$0.00	0.021257361	\$0.00
Total County Taxes	\$328,356.26		\$6,979.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021257361	\$0.00
Tax incremental district	\$0.00	0.021257361	\$0.00
County environment tax increment	\$0.00	0.021257361	\$0.00
Other state special charges	\$0.00	0.021257361	\$0.00
County special charges	\$0.00	0.021257361	\$0.00
All other town, village or city taxes	\$151,992.00	0.021257361	\$3,230.95
Surplus funds applied to tax roll	\$0.00	0.021257361	\$0.00
Overrun - underrun	\$0.21	0.021257361	\$0.00
Total tax district taxes	\$151,992.21		\$3,230.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
023427	SCH D OF MELLE	\$300,425.64	0.021257361	\$6,386.26
Total school district taxes		\$300,425.64		\$6,386.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,788.44	0.021257361	\$314.36
Total vocational school district taxes		\$14,788.44		\$314.36

Grand Total		\$795,562.55		\$16,911.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHIPPEWA	County	ASHLAND	Co-muni code	02006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024012502	\$0.00
Portion of county tax levied over entire tax district	\$361,256.07	0.024012502	\$8,674.66
Special Purpose	\$0.00	0.024012502	\$0.00
Total County Taxes	\$361,256.07		\$8,674.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024012502	\$0.00
Tax incremental district	\$0.00	0.024012502	\$0.00
County environment tax increment	\$0.00	0.024012502	\$0.00
Other state special charges	\$0.00	0.024012502	\$0.00
County special charges	\$0.00	0.024012502	\$0.00
All other town, village or city taxes	\$75,891.00	0.024012502	\$1,822.33
Surplus funds applied to tax roll	\$0.00	0.024012502	\$0.00
Overrun - underrun	\$-0.07	0.024012502	\$0.00
Total tax district taxes	\$75,890.93		\$1,822.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020840	SCH D OF BUTTERNUT	\$361,851.48	0.024012502	\$8,688.96
Total school district taxes		\$361,851.48		\$8,688.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,270.18	0.024012502	\$390.69
Total vocational school district taxes		\$16,270.18		\$390.69

Grand Total		\$815,268.66		\$19,576.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GINGLES	County	ASHLAND	Co-muni code	02008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017027473	\$0.00
Portion of county tax levied over entire tax district	\$468,291.16	0.017027473	\$7,973.82
Special Purpose	\$0.00	0.017027473	\$0.00
Total County Taxes	\$468,291.16		\$7,973.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017027473	\$0.00
Tax incremental district	\$0.00	0.017027473	\$0.00
County environment tax increment	\$0.00	0.017027473	\$0.00
Other state special charges	\$0.00	0.017027473	\$0.00
County special charges	\$0.00	0.017027473	\$0.00
All other town, village or city taxes	\$201,313.00	0.017027473	\$3,427.85
Surplus funds applied to tax roll	\$0.00	0.017027473	\$0.00
Overrun - underrun	\$-0.02	0.017027473	\$0.00
Total tax district taxes	\$201,312.98		\$3,427.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$588,515.43	0.017027473	\$10,020.93
Total school district taxes		\$588,515.43		\$10,020.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,090.80	0.017027473	\$359.12
Total vocational school district taxes		\$21,090.80		\$359.12

Grand Total		\$1,279,210.37		\$21,781.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GORDON	County	ASHLAND	Co-muni code	02010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017703573	\$0.00
Portion of county tax levied over entire tax district	\$555,481.80	0.017703573	\$9,834.01
Special Purpose	\$0.00	0.017703573	\$0.00
Total County Taxes	\$555,481.80		\$9,834.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017703573	\$0.00
Tax incremental district	\$0.00	0.017703573	\$0.00
County environment tax increment	\$0.00	0.017703573	\$0.00
Other state special charges	\$0.00	0.017703573	\$0.00
County special charges	\$0.00	0.017703573	\$0.00
All other town, village or city taxes	\$131,527.00	0.017703573	\$2,328.50
Surplus funds applied to tax roll	\$0.00	0.017703573	\$0.00
Overrun - underrun	\$0.00	0.017703573	\$0.00
Total tax district taxes	\$131,527.00		\$2,328.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$573,485.19	0.017703573	\$10,152.74
Total school district taxes		\$573,485.19		\$10,152.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,017.68	0.017703573	\$442.90
Total vocational school district taxes		\$25,017.68		\$442.90

Grand Total		\$1,285,511.67		\$22,758.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JACOBS	County	ASHLAND	Co-muni code	02012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033160141	\$0.00
Portion of county tax levied over entire tax district	\$308,120.28	0.033160141	\$10,217.30
Special Purpose	\$0.00	0.033160141	\$0.00
Total County Taxes	\$308,120.28		\$10,217.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
027020	GLIDDEN SANITARY DISTRICT	\$0.00	0.033160141	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033160141	\$0.00
Tax incremental district	\$0.00	0.033160141	\$0.00
County environment tax increment	\$0.00	0.033160141	\$0.00
Other state special charges	\$0.00	0.033160141	\$0.00
County special charges	\$0.00	0.033160141	\$0.00
All other town, village or city taxes	\$188,893.00	0.033160141	\$6,263.72
Surplus funds applied to tax roll	\$0.00	0.033160141	\$0.00
Overrun - underrun	\$0.76	0.033160141	\$0.03
Total tax district taxes	\$188,893.76		\$6,263.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$318,106.58	0.033160141	\$10,548.46
Total school district taxes		\$318,106.58		\$10,548.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,877.06	0.033160141	\$460.17
Total vocational school district taxes		\$13,877.06		\$460.17

Grand Total		\$828,997.68		\$27,489.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA POINTE	County	ASHLAND	Co-muni code	02014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009285969	\$0.00
Portion of county tax levied over entire tax district	\$2,063,406.29	0.009285969	\$19,160.73
Special Purpose	\$0.00	0.009285969	\$0.00
Total County Taxes	\$2,063,406.29		\$19,160.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
027030	MADELINE SANITARY DISTRICT	\$0.00	0.009285969	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009285969	\$0.00
Tax incremental district	\$0.00	0.009285969	\$0.00
County environment tax increment	\$0.00	0.009285969	\$0.00
Other state special charges	\$0.00	0.009285969	\$0.00
County special charges	\$0.00	0.009285969	\$0.00
All other town, village or city taxes	\$1,970,624.00	0.009285969	\$18,299.15
Surplus funds applied to tax roll	\$0.00	0.009285969	\$0.00
Overrun - underrun	\$0.06	0.009285969	\$0.00
Total tax district taxes	\$1,970,624.06		\$18,299.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
040315	SCH D OF BAYFIELD	\$3,567,668.66	0.009285969	\$33,129.26
Total school district taxes		\$3,567,668.66		\$33,129.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$97,035.67	0.009285969	\$901.07
Total vocational school district taxes		\$97,035.67		\$901.07

Grand Total		\$7,698,734.68		\$71,490.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARENGO	County	ASHLAND	Co-muni code	02016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019198902	\$0.00
Portion of county tax levied over entire tax district	\$253,379.81	0.019198902	\$4,864.61
Special Purpose	\$0.00	0.019198902	\$0.00
Total County Taxes	\$253,379.81		\$4,864.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019198902	\$0.00
Tax incremental district	\$0.00	0.019198902	\$0.00
County environment tax increment	\$0.00	0.019198902	\$0.00
Other state special charges	\$0.00	0.019198902	\$0.00
County special charges	\$0.00	0.019198902	\$0.00
All other town, village or city taxes	\$218,652.00	0.019198902	\$4,197.88
Surplus funds applied to tax roll	\$0.00	0.019198902	\$0.00
Overrun - underrun	\$-0.01	0.019198902	\$0.00
Total tax district taxes	\$218,651.99		\$4,197.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
023427	SCH D OF MELLE	\$45,609.96	0.019198902	\$875.66
020170	SCH D OF ASHLAND	\$255,781.56	0.019198902	\$4,910.73
Total school district taxes		\$301,391.52		\$5,786.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,411.67	0.019198902	\$219.09
Total vocational school district taxes		\$11,411.67		\$219.09

Grand Total		\$784,834.99		\$15,067.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MORSE	County	ASHLAND	Co-muni code	02018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018065972	\$0.00
Portion of county tax levied over entire tax district	\$437,462.97	0.018065972	\$7,903.20
Special Purpose	\$0.00	0.018065972	\$0.00
Total County Taxes	\$437,462.97		\$7,903.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018065972	\$0.00
Tax incremental district	\$0.00	0.018065972	\$0.00
County environment tax increment	\$0.00	0.018065972	\$0.00
Other state special charges	\$0.00	0.018065972	\$0.00
County special charges	\$0.00	0.018065972	\$0.00
All other town, village or city taxes	\$190,975.00	0.018065972	\$3,450.15
Surplus funds applied to tax roll	\$0.00	0.018065972	\$0.00
Overrun - underrun	\$0.12	0.018065972	\$0.00
Total tax district taxes	\$190,975.12		\$3,450.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
023427	SCH D OF MELLE	\$400,251.54	0.018065972	\$7,230.93
Total school district taxes		\$400,251.54		\$7,230.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,702.37	0.018065972	\$355.94
Total vocational school district taxes		\$19,702.37		\$355.94

Grand Total		\$1,048,392.00		\$18,940.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PEEKSVILLE	County	ASHLAND	Co-muni code	02020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020281125	\$0.00
Portion of county tax levied over entire tax district	\$141,357.49	0.020281125	\$2,866.89
Special Purpose	\$0.00	0.020281125	\$0.00
Total County Taxes	\$141,357.49		\$2,866.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020281125	\$0.00
Tax incremental district	\$0.00	0.020281125	\$0.00
County environment tax increment	\$0.00	0.020281125	\$0.00
Other state special charges	\$0.00	0.020281125	\$0.00
County special charges	\$0.00	0.020281125	\$0.00
All other town, village or city taxes	\$115,014.00	0.020281125	\$2,332.61
Surplus funds applied to tax roll	\$0.00	0.020281125	\$0.00
Overrun - underrun	\$-0.33	0.020281125	\$-0.01
Total tax district taxes	\$115,013.67		\$2,332.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$145,938.95	0.020281125	\$2,959.81
Total school district taxes		\$145,938.95		\$2,959.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,366.43	0.020281125	\$129.12
Total vocational school district taxes		\$6,366.43		\$129.12

Grand Total		\$408,676.54		\$8,288.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SANBORN	County	ASHLAND	Co-muni code	02022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022985337	\$0.00
Portion of county tax levied over entire tax district	\$43,065.82	0.022985337	\$989.89
Special Purpose	\$0.00	0.022985337	\$0.00
Total County Taxes	\$43,065.82		\$989.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022985337	\$0.00
Tax incremental district	\$0.00	0.022985337	\$0.00
County environment tax increment	\$0.00	0.022985337	\$0.00
Other state special charges	\$0.00	0.022985337	\$0.00
County special charges	\$0.00	0.022985337	\$0.00
All other town, village or city taxes	\$205,931.00	0.022985337	\$4,733.39
Surplus funds applied to tax roll	\$0.00	0.022985337	\$0.00
Overrun - underrun	\$-0.13	0.022985337	\$0.00
Total tax district taxes	\$205,930.87		\$4,733.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$54,122.11	0.022985337	\$1,244.01
Total school district taxes		\$54,122.11		\$1,244.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,939.59	0.022985337	\$44.58
Total vocational school district taxes		\$1,939.59		\$44.58

Grand Total		\$305,058.39		\$7,011.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHANAGOLDEN	County	ASHLAND	Co-muni code	02024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025010401	\$0.00
Portion of county tax levied over entire tax district	\$180,836.36	0.025010401	\$4,522.78
Special Purpose	\$0.00	0.025010401	\$0.00
Total County Taxes	\$180,836.36		\$4,522.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025010401	\$0.00
Tax incremental district	\$0.00	0.025010401	\$0.00
County environment tax increment	\$0.00	0.025010401	\$0.00
Other state special charges	\$0.00	0.025010401	\$0.00
County special charges	\$0.00	0.025010401	\$0.00
All other town, village or city taxes	\$51,800.00	0.025010401	\$1,295.54
Surplus funds applied to tax roll	\$0.00	0.025010401	\$0.00
Overrun - underrun	\$-0.03	0.025010401	\$0.00
Total tax district taxes	\$51,799.97		\$1,295.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$186,697.35	0.025010401	\$4,669.38
Total school district taxes		\$186,697.35		\$4,669.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,144.47	0.025010401	\$203.70
Total vocational school district taxes		\$8,144.47		\$203.70

Grand Total		\$427,478.15		\$10,691.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITE RIVER	County	ASHLAND	Co-muni code	02026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019135539	\$0.00
Portion of county tax levied over entire tax district	\$455,291.08	0.019135539	\$8,712.24
Special Purpose	\$0.00	0.019135539	\$0.00
Total County Taxes	\$455,291.08		\$8,712.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019135539	\$0.00
Tax incremental district	\$0.00	0.019135539	\$0.00
County environment tax increment	\$0.00	0.019135539	\$0.00
Other state special charges	\$0.00	0.019135539	\$0.00
County special charges	\$0.00	0.019135539	\$0.00
All other town, village or city taxes	\$321,029.00	0.019135539	\$6,143.06
Surplus funds applied to tax roll	\$0.00	0.019135539	\$0.00
Overrun - underrun	\$0.28	0.019135539	\$0.01
Total tax district taxes	\$321,029.28		\$6,143.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$572,177.86	0.019135539	\$10,948.93
Total school district taxes		\$572,177.86		\$10,948.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,505.31	0.019135539	\$392.38
Total vocational school district taxes		\$20,505.31		\$392.38

Grand Total		\$1,369,003.53		\$26,196.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BUTTERNUT	County	ASHLAND	Co-muni code	02106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043539335	\$0.00
Portion of county tax levied over entire tax district	\$69,808.26	0.043539335	\$3,039.41
Special Purpose	\$0.00	0.043539335	\$0.00
Total County Taxes	\$69,808.26		\$3,039.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043539335	\$0.00
Tax incremental district	\$0.00	0.043539335	\$0.00
County environment tax increment	\$0.00	0.043539335	\$0.00
Other state special charges	\$0.00	0.043539335	\$0.00
County special charges	\$0.00	0.043539335	\$0.00
All other town, village or city taxes	\$83,180.00	0.043539335	\$3,621.60
Surplus funds applied to tax roll	\$0.00	0.043539335	\$0.00
Overrun - underrun	\$0.00	0.043539335	\$0.00
Total tax district taxes	\$83,180.00		\$3,621.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020840	SCH D OF BUTTERNUT	\$69,923.32	0.043539335	\$3,044.41
Total school district taxes		\$69,923.32		\$3,044.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,144.01	0.043539335	\$136.89
Total vocational school district taxes		\$3,144.01		\$136.89

Grand Total		\$226,055.59		\$9,842.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ASHLAND	County	ASHLAND	Co-muni code	02201
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015677001	\$0.00
Portion of county tax levied over entire tax district	\$3,163,378.94	0.015677001	\$49,592.30
Special Purpose	\$0.00	0.015677001	\$0.00
Total County Taxes	\$3,163,378.94		\$49,592.30

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015677001	\$0.00
Tax incremental district	\$722,538.90	0.015677001	\$11,327.24
County environment tax increment	\$0.00	0.015677001	\$0.00
Other state special charges	\$0.00	0.015677001	\$0.00
County special charges	\$0.00	0.015677001	\$0.00
All other town, village or city taxes	\$4,526,309.00	0.015677001	\$70,958.95
Surplus funds applied to tax roll	\$0.00	0.015677001	\$0.00
Overrun - underrun	\$0.27	0.015677001	\$0.00
Total tax district taxes	\$5,248,848.17		\$82,286.19

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$4,150,962.09	0.015677001	\$65,074.64
Total school district taxes		\$4,150,962.09		\$65,074.64

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$148,759.25	0.015677001	\$2,332.10
Total vocational school district taxes		\$148,759.25		\$2,332.10

Grand Total		\$12,711,948.45		\$199,285.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MELLEN	County	ASHLAND	Co-muni code	02251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027873422	\$0.00
Portion of county tax levied over entire tax district	\$168,836.91	0.027873422	\$4,706.06
Special Purpose	\$0.00	0.027873422	\$0.00
Total County Taxes	\$168,836.91		\$4,706.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027873422	\$0.00
Tax incremental district	\$0.00	0.027873422	\$0.00
County environment tax increment	\$0.00	0.027873422	\$0.00
Other state special charges	\$0.00	0.027873422	\$0.00
County special charges	\$0.00	0.027873422	\$0.00
All other town, village or city taxes	\$265,297.00	0.027873422	\$7,394.74
Surplus funds applied to tax roll	\$0.00	0.027873422	\$0.00
Overrun - underrun	\$0.63	0.027873422	\$0.02
Total tax district taxes	\$265,297.63		\$7,394.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
023427	SCH D OF MELLEN	\$161,297.86	0.027873422	\$4,495.92
Total school district taxes		\$161,297.86		\$4,495.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,939.88	0.027873422	\$221.31
Total vocational school district taxes		\$7,939.88		\$221.31

Grand Total		\$603,372.28		\$16,818.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMENA	County	BARRON	Co-muni code	03002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014641673	\$0.00
Portion of county tax levied over entire tax district	\$904,409.84	0.014641673	\$13,242.08
Special Purpose	\$0.00	0.014641673	\$0.00
Total County Taxes	\$904,409.84		\$13,242.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488200	HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI	\$2,935.79	0.014641673	\$42.98
038070	LOWER TURTLE LAKE MANAGEMENT DISTRICT	\$5,810.18	0.014641673	\$85.07
038090	UPPER TURTLE LAKE DISTRICT	\$39,850.00	0.014641673	\$583.47
Total special district taxes		\$48,595.97		\$711.52

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014641673	\$0.00
Tax incremental district	\$0.00	0.014641673	\$0.00
County environment tax increment	\$0.00	0.014641673	\$0.00
Other state special charges	\$0.00	0.014641673	\$0.00
County special charges	\$0.00	0.014641673	\$0.00
All other town, village or city taxes	\$387,480.00	0.014641673	\$5,673.36
Surplus funds applied to tax roll	\$0.00	0.014641673	\$0.00
Overrun - underrun	\$0.34	0.014641673	\$0.00
Total tax district taxes	\$387,480.34		\$5,673.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$1,441,552.24	0.014641673	\$21,106.74
031260	SCH D OF CUMBERLAND	\$74,132.86	0.014641673	\$1,085.43
030308	SCH D OF BARRON AREA	\$20,538.78	0.014641673	\$300.72
Total school district taxes		\$1,536,223.88		\$22,492.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$63,979.10	0.014641673	\$936.76
Total vocational school district taxes		\$63,979.10		\$936.76

Grand Total		\$2,940,689.13		\$43,056.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARLAND	County	BARRON	Co-muni code	03004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021239786	\$0.00
Portion of county tax levied over entire tax district	\$254,184.46	0.021239786	\$5,398.82
Special Purpose	\$0.00	0.021239786	\$0.00
Total County Taxes	\$254,184.46		\$5,398.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021239786	\$0.00
Tax incremental district	\$0.00	0.021239786	\$0.00
County environment tax increment	\$0.00	0.021239786	\$0.00
Other state special charges	\$0.00	0.021239786	\$0.00
County special charges	\$0.00	0.021239786	\$0.00
All other town, village or city taxes	\$212,616.00	0.021239786	\$4,515.92
Surplus funds applied to tax roll	\$0.00	0.021239786	\$0.00
Overrun - underrun	\$0.07	0.021239786	\$0.00
Total tax district taxes	\$212,616.07		\$4,515.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$25,238.41	0.021239786	\$536.06
034557	SCH D OF PRAIRIE FARM	\$264,219.14	0.021239786	\$5,611.96
030308	SCH D OF BARRON AREA	\$299,883.45	0.021239786	\$6,369.46
Total school district taxes		\$589,341.00		\$12,517.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,981.33	0.021239786	\$381.92
Total vocational school district taxes		\$17,981.33		\$381.92

Grand Total		\$1,074,122.86		\$22,814.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARRON	County	BARRON	Co-muni code	03006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021063026	\$0.00
Portion of county tax levied over entire tax district	\$288,307.00	0.021063026	\$6,072.63
Special Purpose	\$0.00	0.021063026	\$0.00
Total County Taxes	\$288,307.00		\$6,072.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021063026	\$0.00
Tax incremental district	\$0.00	0.021063026	\$0.00
County environment tax increment	\$0.00	0.021063026	\$0.00
Other state special charges	\$0.00	0.021063026	\$0.00
County special charges	\$0.00	0.021063026	\$0.00
All other town, village or city taxes	\$315,000.00	0.021063026	\$6,634.85
Surplus funds applied to tax roll	\$0.00	0.021063026	\$0.00
Overrun - underrun	\$0.22	0.021063026	\$0.00
Total tax district taxes	\$315,000.22		\$6,634.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$15,339.97	0.021063026	\$323.11
030308	SCH D OF BARRON AREA	\$637,498.76	0.021063026	\$13,427.65
Total school district taxes		\$652,838.73		\$13,750.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,395.20	0.021063026	\$429.58
Total vocational school district taxes		\$20,395.20		\$429.58

Grand Total		\$1,276,541.15		\$26,887.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR LAKE	County	BARRON	Co-muni code	03008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017236430	\$0.00
Portion of county tax levied over entire tax district	\$473,840.29	0.017236430	\$8,167.31
Special Purpose	\$0.00	0.017236430	\$0.00
Total County Taxes	\$473,840.29		\$8,167.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017236430	\$0.00
Tax incremental district	\$0.00	0.017236430	\$0.00
County environment tax increment	\$0.00	0.017236430	\$0.00
Other state special charges	\$0.00	0.017236430	\$0.00
County special charges	\$0.00	0.017236430	\$0.00
All other town, village or city taxes	\$262,080.00	0.017236430	\$4,517.32
Surplus funds applied to tax roll	\$0.00	0.017236430	\$0.00
Overrun - underrun	\$-0.16	0.017236430	\$0.00
Total tax district taxes	\$262,079.84		\$4,517.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$1,030,874.65	0.01723643	\$17,768.60
031260	SCH D OF CUMBERLAND	\$50,836.50	0.01723643	\$876.24
Total school district taxes		\$1,081,711.15		\$18,644.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,520.06	0.01723643	\$577.77
Total vocational school district taxes		\$33,520.06		\$577.77

Grand Total		\$1,851,151.34		\$31,907.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CEDAR LAKE	County	BARRON	Co-muni code	03010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014639637	\$0.00
Portion of county tax levied over entire tax district	\$1,687,600.07	0.014639637	\$24,705.86
Special Purpose	\$0.00	0.014639637	\$0.00
Total County Taxes	\$1,687,600.07		\$24,705.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014639637	\$0.00
Tax incremental district	\$0.00	0.014639637	\$0.00
County environment tax increment	\$0.00	0.014639637	\$0.00
Other state special charges	\$0.00	0.014639637	\$0.00
County special charges	\$0.00	0.014639637	\$0.00
All other town, village or city taxes	\$574,119.00	0.014639637	\$8,404.89
Surplus funds applied to tax roll	\$0.00	0.014639637	\$0.00
Overrun - underrun	\$-1.87	0.014639637	\$-0.03
Total tax district taxes	\$574,117.13		\$8,404.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$1,985,886.14	0.014639637	\$29,072.65
650441	SCH D OF BIRCHWOOD	\$1,028,177.60	0.014639637	\$15,052.15
Total school district taxes		\$3,014,063.74		\$44,124.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$119,382.96	0.014639637	\$1,747.72
Total vocational school district taxes		\$119,382.96		\$1,747.72

Grand Total		\$5,395,163.90		\$78,983.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHETEK	County	BARRON	Co-muni code	03012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017058382	\$0.00
Portion of county tax levied over entire tax district	\$1,657,649.42	0.017058382	\$28,276.81
Special Purpose	\$0.00	0.017058382	\$0.00
Total County Taxes	\$1,657,649.42		\$28,276.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017058382	\$0.00
Tax incremental district	\$0.00	0.017058382	\$0.00
County environment tax increment	\$0.00	0.017058382	\$0.00
Other state special charges	\$0.00	0.017058382	\$0.00
County special charges	\$0.00	0.017058382	\$0.00
All other town, village or city taxes	\$473,998.00	0.017058382	\$8,085.64
Surplus funds applied to tax roll	\$0.00	0.017058382	\$0.00
Overrun - underrun	\$0.68	0.017058382	\$0.01
Total tax district taxes	\$473,998.68		\$8,085.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$3,183,091.25	0.017058382	\$54,298.39
Total school district taxes		\$3,183,091.25		\$54,298.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$117,264.21	0.017058382	\$2,000.34
Total vocational school district taxes		\$117,264.21		\$2,000.34

Grand Total		\$5,432,003.56		\$92,661.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLINTON	County	BARRON	Co-muni code	03014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021563705	\$0.00
Portion of county tax levied over entire tax district	\$376,789.57	0.021563705	\$8,124.98
Special Purpose	\$0.00	0.021563705	\$0.00
Total County Taxes	\$376,789.57		\$8,124.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021563705	\$0.00
Tax incremental district	\$0.00	0.021563705	\$0.00
County environment tax increment	\$0.00	0.021563705	\$0.00
Other state special charges	\$0.00	0.021563705	\$0.00
County special charges	\$0.00	0.021563705	\$0.00
All other town, village or city taxes	\$283,301.56	0.021563705	\$6,109.03
Surplus funds applied to tax roll	\$0.00	0.021563705	\$0.00
Overrun - underrun	\$-0.01	0.021563705	\$0.00
Total tax district taxes	\$283,301.55		\$6,109.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$45,428.27	0.021563705	\$979.60
030308	SCH D OF BARRON AREA	\$683,808.54	0.021563705	\$14,745.45
031260	SCH D OF CUMBERLAND	\$84,233.75	0.021563705	\$1,816.39
Total school district taxes		\$813,470.56		\$17,541.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,654.57	0.021563705	\$574.77
Total vocational school district taxes		\$26,654.57		\$574.77

Grand Total		\$1,500,216.25		\$32,350.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CRYSTAL LAKE	County	BARRON	Co-muni code	03016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018198276	\$0.00
Portion of county tax levied over entire tax district	\$462,295.41	0.018198276	\$8,412.98
Special Purpose	\$0.00	0.018198276	\$0.00
Total County Taxes	\$462,295.41		\$8,412.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$2,558.33	0.018198276	\$46.56
038020	STAPLES LAKE PRO & REHAB DISTRICT	\$0.00	0.018198276	\$0.00
037030	CRYSTAL LAKE SANITARY DISTRICT #1	\$0.00	0.018198276	\$0.00
Total special district taxes		\$2,558.33		\$46.56

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018198276	\$0.00
Tax incremental district	\$0.00	0.018198276	\$0.00
County environment tax increment	\$0.00	0.018198276	\$0.00
Other state special charges	\$0.00	0.018198276	\$0.00
County special charges	\$0.00	0.018198276	\$0.00
All other town, village or city taxes	\$352,129.00	0.018198276	\$6,408.14
Surplus funds applied to tax roll	\$0.00	0.018198276	\$0.00
Overrun - underrun	\$-0.21	0.018198276	\$0.00
Total tax district taxes	\$352,128.79		\$6,408.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$579,600.09	0.018198276	\$10,547.72
035810	SCH D OF TURTLE LAKE	\$225,908.17	0.018198276	\$4,111.14
Total school district taxes		\$805,508.26		\$14,658.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,703.36	0.018198276	\$595.14
Total vocational school district taxes		\$32,703.36		\$595.14

Grand Total		\$1,655,194.15		\$30,121.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CUMBERLAND	County	BARRON	Co-muni code	03018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017714016	\$0.00
Portion of county tax levied over entire tax district	\$447,648.65	0.017714016	\$7,929.65
Special Purpose	\$0.00	0.017714016	\$0.00
Total County Taxes	\$447,648.65		\$7,929.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$9,930.90	0.017714016	\$175.92
Total special district taxes		\$9,930.90		\$175.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017714016	\$0.00
Tax incremental district	\$0.00	0.017714016	\$0.00
County environment tax increment	\$0.00	0.017714016	\$0.00
Other state special charges	\$0.00	0.017714016	\$0.00
County special charges	\$0.00	0.017714016	\$0.00
All other town, village or city taxes	\$284,587.00	0.017714016	\$5,041.18
Surplus funds applied to tax roll	\$0.00	0.017714016	\$0.00
Overrun - underrun	\$-0.57	0.017714016	\$-0.01
Total tax district taxes	\$284,586.43		\$5,041.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$43,506.08	0.017714016	\$770.67
031260	SCH D OF CUMBERLAND	\$755,741.01	0.017714016	\$13,387.21
Total school district taxes		\$799,247.09		\$14,157.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,667.23	0.017714016	\$560.95
Total vocational school district taxes		\$31,667.23		\$560.95

Grand Total		\$1,573,080.30		\$27,865.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DALLAS	County	BARRON	Co-muni code	03020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021134363	\$0.00
Portion of county tax levied over entire tax district	\$230,776.46	0.021134363	\$4,877.31
Special Purpose	\$0.00	0.021134363	\$0.00
Total County Taxes	\$230,776.46		\$4,877.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021134363	\$0.00
Tax incremental district	\$0.00	0.021134363	\$0.00
County environment tax increment	\$0.00	0.021134363	\$0.00
Other state special charges	\$0.00	0.021134363	\$0.00
County special charges	\$0.00	0.021134363	\$0.00
All other town, village or city taxes	\$129,971.00	0.021134363	\$2,746.85
Surplus funds applied to tax roll	\$0.00	0.021134363	\$0.00
Overrun - underrun	\$-0.04	0.021134363	\$0.00
Total tax district taxes	\$129,970.96		\$2,746.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$482,952.78	0.021134363	\$10,206.90
034557	SCH D OF PRAIRIE FARM	\$43,020.28	0.021134363	\$909.21
Total school district taxes		\$525,973.06		\$11,116.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,325.42	0.021134363	\$345.03
Total vocational school district taxes		\$16,325.42		\$345.03

Grand Total		\$903,045.90		\$19,085.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DOVRE	County	BARRON	Co-muni code	03022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013995863	\$0.00
Portion of county tax levied over entire tax district	\$480,141.13	0.013995863	\$6,720.00
Special Purpose	\$0.00	0.013995863	\$0.00
Total County Taxes	\$480,141.13		\$6,720.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013995863	\$0.00
Tax incremental district	\$0.00	0.013995863	\$0.00
County environment tax increment	\$0.00	0.013995863	\$0.00
Other state special charges	\$0.00	0.013995863	\$0.00
County special charges	\$0.00	0.013995863	\$0.00
All other town, village or city taxes	\$422,620.00	0.013995863	\$5,914.93
Surplus funds applied to tax roll	\$0.00	0.013995863	\$0.00
Overrun - underrun	\$-0.02	0.013995863	\$0.00
Total tax district taxes	\$422,619.98		\$5,914.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$193,908.34	0.013995863	\$2,713.91
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$737,792.64	0.013995863	\$10,326.04
Total school district taxes		\$931,700.98		\$13,039.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,965.79	0.013995863	\$475.38
Total vocational school district taxes		\$33,965.79		\$475.38

Grand Total		\$1,868,427.88		\$26,150.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DOYLE	County	BARRON	Co-muni code	03024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019588482	\$0.00
Portion of county tax levied over entire tax district	\$258,494.67	0.019588482	\$5,063.51
Special Purpose	\$0.00	0.019588482	\$0.00
Total County Taxes	\$258,494.67		\$5,063.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019588482	\$0.00
Tax incremental district	\$0.00	0.019588482	\$0.00
County environment tax increment	\$0.00	0.019588482	\$0.00
Other state special charges	\$0.00	0.019588482	\$0.00
County special charges	\$0.00	0.019588482	\$0.00
All other town, village or city taxes	\$157,695.00	0.019588482	\$3,089.01
Surplus funds applied to tax roll	\$0.00	0.019588482	\$0.00
Overrun - underrun	\$-0.20	0.019588482	\$0.00
Total tax district taxes	\$157,694.80		\$3,089.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$12,167.65	0.019588482	\$238.35
034802	SCH D OF RICE LAKE AREA	\$587,396.96	0.019588482	\$11,506.21
Total school district taxes		\$599,564.61		\$11,744.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,286.24	0.019588482	\$358.20
Total vocational school district taxes		\$18,286.24		\$358.20

Grand Total		\$1,034,040.32		\$20,255.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKELAND	County	BARRON	Co-muni code	03026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016890937	\$0.00
Portion of county tax levied over entire tax district	\$809,010.21	0.016890937	\$13,664.93
Special Purpose	\$0.00	0.016890937	\$0.00
Total County Taxes	\$809,010.21		\$13,664.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$1,010.74	0.016890937	\$17.07
038040	DUMMY LAKE MANAGEMENT DISTRICT	\$5,295.00	0.016890937	\$89.44
037020	LAKELAND SANITARY DISTRICT #1 (BARRON)	\$0.00	0.016890937	\$0.00
Total special district taxes		\$6,305.74		\$106.51

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016890937	\$0.00
Tax incremental district	\$0.00	0.016890937	\$0.00
County environment tax increment	\$0.00	0.016890937	\$0.00
Other state special charges	\$0.00	0.016890937	\$0.00
County special charges	\$0.00	0.016890937	\$0.00
All other town, village or city taxes	\$302,250.00	0.016890937	\$5,105.29
Surplus funds applied to tax roll	\$0.00	0.016890937	\$0.00
Overrun - underrun	\$-0.77	0.016890937	\$-0.01
Total tax district taxes	\$302,249.23		\$5,105.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$1,425,212.24	0.016890937	\$24,073.17
655306	SCH D OF SHELL LAKE	\$2,222.58	0.016890937	\$37.54
Total school district taxes		\$1,427,434.82		\$24,110.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$57,230.40	0.016890937	\$966.68
Total vocational school district taxes		\$57,230.40		\$966.68

Grand Total		\$2,602,230.40		\$43,954.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE GROVE	County	BARRON	Co-muni code	03028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021783791	\$0.00
Portion of county tax levied over entire tax district	\$358,731.91	0.021783791	\$7,814.54
Special Purpose	\$0.00	0.021783791	\$0.00
Total County Taxes	\$358,731.91		\$7,814.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021783791	\$0.00
Tax incremental district	\$0.00	0.021783791	\$0.00
County environment tax increment	\$0.00	0.021783791	\$0.00
Other state special charges	\$0.00	0.021783791	\$0.00
County special charges	\$0.00	0.021783791	\$0.00
All other town, village or city taxes	\$188,872.00	0.021783791	\$4,114.35
Surplus funds applied to tax roll	\$0.00	0.021783791	\$0.00
Overrun - underrun	\$-0.12	0.021783791	\$0.00
Total tax district taxes	\$188,871.88		\$4,114.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$800,068.84	0.021783791	\$17,428.53
030903	SCH D OF CAMERON	\$12,895.87	0.021783791	\$280.92
Total school district taxes		\$812,964.71		\$17,709.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,377.15	0.021783791	\$552.81
Total vocational school district taxes		\$25,377.15		\$552.81

Grand Total		\$1,385,945.65		\$30,191.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE PLAIN	County	BARRON	Co-muni code	03030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011613610	\$0.00
Portion of county tax levied over entire tax district	\$1,124,792.55	0.011613610	\$13,062.90
Special Purpose	\$0.00	0.011613610	\$0.00
Total County Taxes	\$1,124,792.55		\$13,062.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038060	KIRBY LAKE LAKE DISTRICT	\$6,000.00	0.01161361	\$69.68
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$59,729.98	0.01161361	\$693.68
038080	SAND LAKE MANAGEMENT DISTRICT	\$25,000.00	0.01161361	\$290.34
Total special district taxes		\$90,729.98		\$1,053.70

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011613610	\$0.00
Tax incremental district	\$0.00	0.011613610	\$0.00
County environment tax increment	\$0.00	0.011613610	\$0.00
Other state special charges	\$0.00	0.011613610	\$0.00
County special charges	\$0.00	0.011613610	\$0.00
All other town, village or city taxes	\$424,233.00	0.011613610	\$4,926.88
Surplus funds applied to tax roll	\$0.00	0.011613610	\$0.00
Overrun - underrun	\$0.64	0.011613610	\$0.01
Total tax district taxes	\$424,233.64		\$4,926.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$1,984,131.85	0.01161361	\$23,042.93
Total school district taxes		\$1,984,131.85		\$23,042.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$79,569.24	0.01161361	\$924.09
Total vocational school district taxes		\$79,569.24		\$924.09

Grand Total		\$3,703,457.26		\$43,010.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAK GROVE	County	BARRON	Co-muni code	03032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019095256	\$0.00
Portion of county tax levied over entire tax district	\$448,340.64	0.019095256	\$8,561.17
Special Purpose	\$0.00	0.019095256	\$0.00
Total County Taxes	\$448,340.64		\$8,561.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019095256	\$0.00
Tax incremental district	\$0.00	0.019095256	\$0.00
County environment tax increment	\$0.00	0.019095256	\$0.00
Other state special charges	\$0.00	0.019095256	\$0.00
County special charges	\$0.00	0.019095256	\$0.00
All other town, village or city taxes	\$362,647.00	0.019095256	\$6,924.84
Surplus funds applied to tax roll	\$0.00	0.019095256	\$0.00
Overrun - underrun	\$0.37	0.019095256	\$0.01
Total tax district taxes	\$362,647.37		\$6,924.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$1,038,563.63	0.019095256	\$19,831.64
Total school district taxes		\$1,038,563.63		\$19,831.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,716.18	0.019095256	\$605.63
Total vocational school district taxes		\$31,716.18		\$605.63

Grand Total		\$1,881,267.82		\$35,923.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE FARM	County	BARRON	Co-muni code	03034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019705984	\$0.00
Portion of county tax levied over entire tax district	\$232,500.40	0.019705984	\$4,581.64
Special Purpose	\$0.00	0.019705984	\$0.00
Total County Taxes	\$232,500.40		\$4,581.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019705984	\$0.00
Tax incremental district	\$0.00	0.019705984	\$0.00
County environment tax increment	\$0.00	0.019705984	\$0.00
Other state special charges	\$0.00	0.019705984	\$0.00
County special charges	\$0.00	0.019705984	\$0.00
All other town, village or city taxes	\$283,228.00	0.019705984	\$5,581.29
Surplus funds applied to tax roll	\$0.00	0.019705984	\$0.00
Overrun - underrun	\$-0.24	0.019705984	\$0.00
Total tax district taxes	\$283,227.76		\$5,581.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$9,666.53	0.019705984	\$190.49
034557	SCH D OF PRAIRIE FARM	\$564,955.24	0.019705984	\$11,133.00
Total school district taxes		\$574,621.77		\$11,323.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,447.37	0.019705984	\$324.11
Total vocational school district taxes		\$16,447.37		\$324.11

Grand Total		\$1,106,797.30		\$21,810.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE LAKE	County	BARRON	Co-muni code	03036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018479113	\$0.00
Portion of county tax levied over entire tax district	\$1,096,622.72	0.018479113	\$20,264.63
Special Purpose	\$0.00	0.018479113	\$0.00
Total County Taxes	\$1,096,622.72		\$20,264.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018479113	\$0.00
Tax incremental district	\$0.00	0.018479113	\$0.00
County environment tax increment	\$0.00	0.018479113	\$0.00
Other state special charges	\$0.00	0.018479113	\$0.00
County special charges	\$0.00	0.018479113	\$0.00
All other town, village or city taxes	\$572,743.00	0.018479113	\$10,583.78
Surplus funds applied to tax roll	\$0.00	0.018479113	\$0.00
Overrun - underrun	\$-0.45	0.018479113	\$-0.01
Total tax district taxes	\$572,742.55		\$10,583.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$1,436,896.48	0.018479113	\$26,552.57
030903	SCH D OF CAMERON	\$842,161.87	0.018479113	\$15,562.40
030308	SCH D OF BARRON AREA	\$17,741.07	0.018479113	\$327.84
Total school district taxes		\$2,296,799.42		\$42,442.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$77,576.48	0.018479113	\$1,433.54
Total vocational school district taxes		\$77,576.48		\$1,433.54

Grand Total		\$4,043,741.17		\$74,724.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICE LAKE	County	BARRON	Co-muni code	03038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017670682	\$0.00
Portion of county tax levied over entire tax district	\$1,396,869.67	0.017670682	\$24,683.64
Special Purpose	\$0.00	0.017670682	\$0.00
Total County Taxes	\$1,396,869.67		\$24,683.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038030	RICE LAKE IMPROVEMENT DISTRICT	\$27,537.10	0.017670682	\$486.60
Total special district taxes		\$27,537.10		\$486.60

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017670682	\$0.00
Tax incremental district	\$0.00	0.017670682	\$0.00
County environment tax increment	\$0.00	0.017670682	\$0.00
Other state special charges	\$0.00	0.017670682	\$0.00
County special charges	\$0.00	0.017670682	\$0.00
All other town, village or city taxes	\$555,473.00	0.017670682	\$9,815.59
Surplus funds applied to tax roll	\$0.00	0.017670682	\$0.00
Overrun - underrun	\$0.09	0.017670682	\$0.00
Total tax district taxes	\$555,473.09		\$9,815.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$3,235,794.10	0.017670682	\$57,178.69
Total school district taxes		\$3,235,794.10		\$57,178.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$98,816.32	0.017670682	\$1,746.15
Total vocational school district taxes		\$98,816.32		\$1,746.15

Grand Total		\$5,314,490.28		\$93,910.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SIOUX CREEK	County	BARRON	Co-muni code	03040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017733717	\$0.00
Portion of county tax levied over entire tax district	\$296,496.45	0.017733717	\$5,257.98
Special Purpose	\$0.00	0.017733717	\$0.00
Total County Taxes	\$296,496.45		\$5,257.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017733717	\$0.00
Tax incremental district	\$0.00	0.017733717	\$0.00
County environment tax increment	\$0.00	0.017733717	\$0.00
Other state special charges	\$0.00	0.017733717	\$0.00
County special charges	\$0.00	0.017733717	\$0.00
All other town, village or city taxes	\$309,565.00	0.017733717	\$5,489.74
Surplus funds applied to tax roll	\$0.00	0.017733717	\$0.00
Overrun - underrun	\$-0.32	0.017733717	\$-0.01
Total tax district taxes	\$309,564.68		\$5,489.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$522,288.59	0.017733717	\$9,262.12
030308	SCH D OF BARRON AREA	\$55,460.37	0.017733717	\$983.52
Total school district taxes		\$577,748.96		\$10,245.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,974.53	0.017733717	\$371.96
Total vocational school district taxes		\$20,974.53		\$371.96

Grand Total		\$1,204,784.62		\$21,365.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STANFOLD	County	BARRON	Co-muni code	03042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018290381	\$0.00
Portion of county tax levied over entire tax district	\$323,627.19	0.018290381	\$5,919.26
Special Purpose	\$0.00	0.018290381	\$0.00
Total County Taxes	\$323,627.19		\$5,919.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018290381	\$0.00
Tax incremental district	\$0.00	0.018290381	\$0.00
County environment tax increment	\$0.00	0.018290381	\$0.00
Other state special charges	\$0.00	0.018290381	\$0.00
County special charges	\$0.00	0.018290381	\$0.00
All other town, village or city taxes	\$236,022.00	0.018290381	\$4,316.93
Surplus funds applied to tax roll	\$0.00	0.018290381	\$0.00
Overrun - underrun	\$0.30	0.018290381	\$0.01
Total tax district taxes	\$236,022.30		\$4,316.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$562,582.63	0.018290381	\$10,289.85
031260	SCH D OF CUMBERLAND	\$47,567.18	0.018290381	\$870.02
030308	SCH D OF BARRON AREA	\$121,755.16	0.018290381	\$2,226.95
Total school district taxes		\$731,904.97		\$13,386.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,893.80	0.018290381	\$418.74
Total vocational school district taxes		\$22,893.80		\$418.74

Grand Total		\$1,314,448.26		\$24,041.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STANLEY	County	BARRON	Co-muni code	03044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020630500	\$0.00
Portion of county tax levied over entire tax district	\$1,212,106.61	0.020630500	\$25,006.37
Special Purpose	\$0.00	0.020630500	\$0.00
Total County Taxes	\$1,212,106.61		\$25,006.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020630500	\$0.00
Tax incremental district	\$0.00	0.020630500	\$0.00
County environment tax increment	\$0.00	0.020630500	\$0.00
Other state special charges	\$0.00	0.020630500	\$0.00
County special charges	\$0.00	0.020630500	\$0.00
All other town, village or city taxes	\$331,052.00	0.020630500	\$6,829.77
Surplus funds applied to tax roll	\$0.00	0.020630500	\$0.00
Overrun - underrun	\$-0.03	0.020630500	\$0.00
Total tax district taxes	\$331,051.97		\$6,829.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$2,142,971.75	0.0206305	\$44,210.58
034802	SCH D OF RICE LAKE AREA	\$744,309.36	0.0206305	\$15,355.47
030308	SCH D OF BARRON AREA	\$55,146.04	0.0206305	\$1,137.69
Total school district taxes		\$2,942,427.15		\$60,703.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$85,745.95	0.0206305	\$1,768.98
Total vocational school district taxes		\$85,745.95		\$1,768.98

Grand Total		\$4,571,331.68		\$94,308.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMNER	County	BARRON	Co-muni code	03046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019674145	\$0.00
Portion of county tax levied over entire tax district	\$348,533.69	0.019674145	\$6,857.09
Special Purpose	\$0.00	0.019674145	\$0.00
Total County Taxes	\$348,533.69		\$6,857.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019674145	\$0.00
Tax incremental district	\$0.00	0.019674145	\$0.00
County environment tax increment	\$0.00	0.019674145	\$0.00
Other state special charges	\$0.00	0.019674145	\$0.00
County special charges	\$0.00	0.019674145	\$0.00
All other town, village or city taxes	\$189,940.00	0.019674145	\$3,736.91
Surplus funds applied to tax roll	\$0.00	0.019674145	\$0.00
Overrun - underrun	\$-0.46	0.019674145	\$-0.01
Total tax district taxes	\$189,939.54		\$3,736.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$40,940.43	0.019674145	\$805.47
034802	SCH D OF RICE LAKE AREA	\$47,126.15	0.019674145	\$927.17
030903	SCH D OF CAMERON	\$758,993.35	0.019674145	\$14,932.55
Total school district taxes		\$847,059.93		\$16,665.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,655.71	0.019674145	\$485.08
Total vocational school district taxes		\$24,655.71		\$485.08

Grand Total		\$1,410,188.87		\$27,744.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TURTLE LAKE	County	BARRON	Co-muni code	03048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012303694	\$0.00
Portion of county tax levied over entire tax district	\$463,521.52	0.012303694	\$5,703.03
Special Purpose	\$0.00	0.012303694	\$0.00
Total County Taxes	\$463,521.52		\$5,703.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038070	LOWER TURTLE LAKE MANAGEMENT DISTRICT	\$189.82	0.012303694	\$2.34
Total special district taxes		\$189.82		\$2.34

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012303694	\$0.00
Tax incremental district	\$0.00	0.012303694	\$0.00
County environment tax increment	\$0.00	0.012303694	\$0.00
Other state special charges	\$0.00	0.012303694	\$0.00
County special charges	\$0.00	0.012303694	\$0.00
All other town, village or city taxes	\$558,482.00	0.012303694	\$6,871.39
Surplus funds applied to tax roll	\$0.00	0.012303694	\$0.00
Overrun - underrun	\$0.21	0.012303694	\$0.00
Total tax district taxes	\$558,482.21		\$6,871.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$569,612.90	0.012303694	\$7,008.34
481120	SCH D OF CLAYTON	\$371,626.75	0.012303694	\$4,572.38
Total school district taxes		\$941,239.65		\$11,580.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,790.10	0.012303694	\$403.44
Total vocational school district taxes		\$32,790.10		\$403.44

Grand Total		\$1,996,223.30		\$24,560.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VANCE CREEK	County	BARRON	Co-muni code	03050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022621537	\$0.00
Portion of county tax levied over entire tax district	\$244,732.65	0.022621537	\$5,536.22
Special Purpose	\$0.00	0.022621537	\$0.00
Total County Taxes	\$244,732.65		\$5,536.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022621537	\$0.00
Tax incremental district	\$0.00	0.022621537	\$0.00
County environment tax increment	\$0.00	0.022621537	\$0.00
Other state special charges	\$0.00	0.022621537	\$0.00
County special charges	\$0.00	0.022621537	\$0.00
All other town, village or city taxes	\$308,957.00	0.022621537	\$6,989.08
Surplus funds applied to tax roll	\$0.00	0.022621537	\$0.00
Overrun - underrun	\$0.34	0.022621537	\$0.01
Total tax district taxes	\$308,957.34		\$6,989.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481120	SCH D OF CLAYTON	\$237,942.95	0.022621537	\$5,382.64
170637	SCH D OF BOYCEVILLE COMMUNITY	\$2,314.65	0.022621537	\$52.36
034557	SCH D OF PRAIRIE FARM	\$87,437.74	0.022621537	\$1,977.98
481127	SCH D OF CLEAR LAKE	\$245,382.93	0.022621537	\$5,550.94
Total school district taxes		\$573,078.27		\$12,963.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,312.70	0.022621537	\$391.64
Total vocational school district taxes		\$17,312.70		\$391.64

Grand Total		\$1,144,080.96		\$25,880.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALMENA	County	BARRON	Co-muni code	03101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031761988	\$0.00
Portion of county tax levied over entire tax district	\$173,432.62	0.031761988	\$5,508.56
Special Purpose	\$0.00	0.031761988	\$0.00
Total County Taxes	\$173,432.62		\$5,508.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031761988	\$0.00
Tax incremental district	\$0.00	0.031761988	\$0.00
County environment tax increment	\$0.00	0.031761988	\$0.00
Other state special charges	\$0.00	0.031761988	\$0.00
County special charges	\$0.00	0.031761988	\$0.00
All other town, village or city taxes	\$83,108.00	0.031761988	\$2,639.68
Surplus funds applied to tax roll	\$0.00	0.031761988	\$0.00
Overrun - underrun	\$-0.11	0.031761988	\$0.00
Total tax district taxes	\$83,107.89		\$2,639.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$392,506.30	0.031761988	\$12,466.78
Total school district taxes		\$392,506.30		\$12,466.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,268.84	0.031761988	\$389.68
Total vocational school district taxes		\$12,268.84		\$389.68

Grand Total		\$661,315.65		\$21,004.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMERON	County	BARRON	Co-muni code	03111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020194160	\$0.00
Portion of county tax levied over entire tax district	\$500,764.13	0.020194160	\$10,112.52
Special Purpose	\$0.00	0.020194160	\$0.00
Total County Taxes	\$500,764.13		\$10,112.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020194160	\$0.00
Tax incremental district	\$384,712.95	0.020194160	\$7,768.95
County environment tax increment	\$0.00	0.020194160	\$0.00
Other state special charges	\$0.00	0.020194160	\$0.00
County special charges	\$0.00	0.020194160	\$0.00
All other town, village or city taxes	\$595,522.00	0.020194160	\$12,026.07
Surplus funds applied to tax roll	\$0.00	0.020194160	\$0.00
Overrun - underrun	\$0.16	0.020194160	\$0.00
Total tax district taxes	\$980,235.11		\$19,795.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$1,291,783.54	0.02019416	\$26,086.48
Total school district taxes		\$1,291,783.54		\$26,086.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$36,946.89	0.02019416	\$746.11
Total vocational school district taxes		\$36,946.89		\$746.11

Grand Total		\$2,809,729.67		\$56,740.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DALLAS	County	BARRON	Co-muni code	03116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038396657	\$0.00
Portion of county tax levied over entire tax district	\$80,059.14	0.038396657	\$3,074.01
Special Purpose	\$0.00	0.038396657	\$0.00
Total County Taxes	\$80,059.14		\$3,074.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038396657	\$0.00
Tax incremental district	\$30,829.82	0.038396657	\$1,183.76
County environment tax increment	\$0.00	0.038396657	\$0.00
Other state special charges	\$0.00	0.038396657	\$0.00
County special charges	\$0.00	0.038396657	\$0.00
All other town, village or city taxes	\$51,091.00	0.038396657	\$1,961.72
Surplus funds applied to tax roll	\$0.00	0.038396657	\$0.00
Overrun - underrun	\$0.03	0.038396657	\$0.00
Total tax district taxes	\$81,920.85		\$3,145.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$181,186.90	0.038396657	\$6,956.97
Total school district taxes		\$181,186.90		\$6,956.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,663.48	0.038396657	\$217.46
Total vocational school district taxes		\$5,663.48		\$217.46

Grand Total		\$348,830.37		\$13,393.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAUGEN	County	BARRON	Co-muni code	03136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034944052	\$0.00
Portion of county tax levied over entire tax district	\$78,641.72	0.034944052	\$2,748.05
Special Purpose	\$0.00	0.034944052	\$0.00
Total County Taxes	\$78,641.72		\$2,748.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034944052	\$0.00
Tax incremental district	\$0.00	0.034944052	\$0.00
County environment tax increment	\$0.00	0.034944052	\$0.00
Other state special charges	\$0.00	0.034944052	\$0.00
County special charges	\$0.00	0.034944052	\$0.00
All other town, village or city taxes	\$46,690.00	0.034944052	\$1,631.54
Surplus funds applied to tax roll	\$0.00	0.034944052	\$0.00
Overrun - underrun	\$-0.12	0.034944052	\$0.00
Total tax district taxes	\$46,689.88		\$1,631.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$182,170.49	0.034944052	\$6,365.78
Total school district taxes		\$182,170.49		\$6,365.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,563.21	0.034944052	\$194.40
Total vocational school district taxes		\$5,563.21		\$194.40

Grand Total		\$313,065.30		\$10,939.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEW AUBURN	County	BARRON	Co-muni code	03151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024482074	\$0.00
Portion of county tax levied over entire tax district	\$8,563.53	0.024482074	\$209.66
Special Purpose	\$0.00	0.024482074	\$0.00
Total County Taxes	\$8,563.53		\$209.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024482074	\$0.00
Tax incremental district	\$0.00	0.024482074	\$0.00
County environment tax increment	\$0.00	0.024482074	\$0.00
Other state special charges	\$0.00	0.024482074	\$0.00
County special charges	\$0.00	0.024482074	\$0.00
All other town, village or city taxes	\$13,160.75	0.024482074	\$322.20
Surplus funds applied to tax roll	\$0.00	0.024482074	\$0.00
Overrun - underrun	\$0.00	0.024482074	\$0.00
Total tax district taxes	\$13,160.75		\$322.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$17,311.18	0.024482074	\$423.81
Total school district taxes		\$17,311.18		\$423.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$605.79	0.024482074	\$14.83
Total vocational school district taxes		\$605.79		\$14.83

Grand Total		\$39,641.25		\$970.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PRAIRIE FARM	County	BARRON	Co-muni code	03171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037105419	\$0.00
Portion of county tax levied over entire tax district	\$95,395.40	0.037105419	\$3,539.68
Special Purpose	\$0.00	0.037105419	\$0.00
Total County Taxes	\$95,395.40		\$3,539.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037105419	\$0.00
Tax incremental district	\$54,423.29	0.037105419	\$2,019.40
County environment tax increment	\$0.00	0.037105419	\$0.00
Other state special charges	\$0.00	0.037105419	\$0.00
County special charges	\$0.00	0.037105419	\$0.00
All other town, village or city taxes	\$38,159.00	0.037105419	\$1,415.91
Surplus funds applied to tax roll	\$0.00	0.037105419	\$0.00
Overrun - underrun	\$-0.07	0.037105419	\$0.00
Total tax district taxes	\$92,582.22		\$3,435.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$236,140.44	0.037105419	\$8,762.09
Total school district taxes		\$236,140.44		\$8,762.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,748.39	0.037105419	\$250.40
Total vocational school district taxes		\$6,748.39		\$250.40

Grand Total		\$430,866.45		\$15,987.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TURTLE LAKE	County	BARRON	Co-muni code	03186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016204724	\$0.00
Portion of county tax levied over entire tax district	\$285,607.80	0.016204724	\$4,628.20
Special Purpose	\$0.00	0.016204724	\$0.00
Total County Taxes	\$285,607.80		\$4,628.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016204724	\$0.00
Tax incremental district	\$390.35	0.016204724	\$6.33
County environment tax increment	\$0.00	0.016204724	\$0.00
Other state special charges	\$0.00	0.016204724	\$0.00
County special charges	\$0.00	0.016204724	\$0.00
All other town, village or city taxes	\$593,441.31	0.016204724	\$9,616.55
Surplus funds applied to tax roll	\$0.00	0.016204724	\$0.00
Overrun - underrun	\$0.01	0.016204724	\$0.00
Total tax district taxes	\$593,831.67		\$9,622.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$503,229.34	0.016204724	\$8,154.69
Total school district taxes		\$503,229.34		\$8,154.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,072.44	0.016204724	\$341.47
Total vocational school district taxes		\$21,072.44		\$341.47

Grand Total		\$1,403,741.25		\$22,747.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BARRON	County	BARRON	Co-muni code	03206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019321899	\$0.00
Portion of county tax levied over entire tax district	\$612,819.80	0.019321899	\$11,840.84
Special Purpose	\$0.00	0.019321899	\$0.00
Total County Taxes	\$612,819.80		\$11,840.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019321899	\$0.00
Tax incremental district	\$569,494.10	0.019321899	\$11,003.71
County environment tax increment	\$0.00	0.019321899	\$0.00
Other state special charges	\$0.00	0.019321899	\$0.00
County special charges	\$0.00	0.019321899	\$0.00
All other town, village or city taxes	\$1,381,946.00	0.019321899	\$26,701.82
Surplus funds applied to tax roll	\$0.00	0.019321899	\$0.00
Overrun - underrun	\$-0.12	0.019321899	\$0.00
Total tax district taxes	\$1,951,439.98		\$37,705.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$1,446,507.07	0.019321899	\$27,949.26
Total school district taxes		\$1,446,507.07		\$27,949.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$45,214.48	0.019321899	\$873.63
Total vocational school district taxes		\$45,214.48		\$873.63

Grand Total		\$4,055,981.33		\$78,369.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CHETEK	County	BARRON	Co-muni code	03211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019398247	\$0.00
Portion of county tax levied over entire tax district	\$696,918.40	0.019398247	\$13,518.99
Special Purpose	\$0.00	0.019398247	\$0.00
Total County Taxes	\$696,918.40		\$13,518.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019398247	\$0.00
Tax incremental district	\$43,056.49	0.019398247	\$835.22
County environment tax increment	\$0.00	0.019398247	\$0.00
Other state special charges	\$0.00	0.019398247	\$0.00
County special charges	\$0.00	0.019398247	\$0.00
All other town, village or city taxes	\$1,322,368.00	0.019398247	\$25,651.62
Surplus funds applied to tax roll	\$0.00	0.019398247	\$0.00
Overrun - underrun	\$0.13	0.019398247	\$0.00
Total tax district taxes	\$1,365,424.62		\$26,486.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$1,395,758.36	0.019398247	\$27,075.27
Total school district taxes		\$1,395,758.36		\$27,075.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$51,419.36	0.019398247	\$997.45
Total vocational school district taxes		\$51,419.36		\$997.45

Grand Total		\$3,509,520.74		\$68,078.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CUMBERLAND	County	BARRON	Co-muni code	03212
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012159227	\$0.00
Portion of county tax levied over entire tax district	\$961,237.40	0.012159227	\$11,687.90
Special Purpose	\$0.00	0.012159227	\$0.00
Total County Taxes	\$961,237.40		\$11,687.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$136,982.05	0.012159227	\$1,665.60
Total special district taxes		\$136,982.05		\$1,665.60

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012159227	\$0.00
Tax incremental district	\$398,332.34	0.012159227	\$4,843.41
County environment tax increment	\$0.00	0.012159227	\$0.00
Other state special charges	\$0.00	0.012159227	\$0.00
County special charges	\$0.00	0.012159227	\$0.00
All other town, village or city taxes	\$1,676,417.00	0.012159227	\$20,383.93
Surplus funds applied to tax roll	\$0.00	0.012159227	\$0.00
Overrun - underrun	\$0.05	0.012159227	\$0.00
Total tax district taxes	\$2,074,749.39		\$25,227.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$1,768,482.08	0.012159227	\$21,503.38
Total school district taxes		\$1,768,482.08		\$21,503.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$70,921.08	0.012159227	\$862.35
Total vocational school district taxes		\$70,921.08		\$862.35

Grand Total		\$5,012,372.00		\$60,946.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF RICE LAKE	County	BARRON	Co-muni code	03276
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012839090	\$0.00
Portion of county tax levied over entire tax district	\$3,168,209.88	0.012839090	\$40,676.94
Special Purpose	\$0.00	0.012839090	\$0.00
Total County Taxes	\$3,168,209.88		\$40,676.94

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
038030	RICE LAKE IMPROVEMENT DISTRICT	\$190,262.90	0.01283909	\$2,442.80
Total special district taxes		\$190,262.90		\$2,442.80

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012839090	\$0.00
Tax incremental district	\$1,995,668.90	0.012839090	\$25,622.57
County environment tax increment	\$0.00	0.012839090	\$0.00
Other state special charges	\$0.00	0.012839090	\$0.00
County special charges	\$0.00	0.012839090	\$0.00
All other town, village or city taxes	\$6,350,532.00	0.012839090	\$81,535.05
Surplus funds applied to tax roll	\$0.00	0.012839090	\$0.00
Overrun - underrun	\$0.98	0.012839090	\$0.01
Total tax district taxes	\$8,346,201.88		\$107,157.63

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$18,842.96	0.01283909	\$241.93
034802	SCH D OF RICE LAKE AREA	\$7,636,746.71	0.01283909	\$98,048.88
Total school district taxes		\$7,655,589.67		\$98,290.81

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$233,753.78	0.01283909	\$3,001.19
Total vocational school district taxes		\$233,753.78		\$3,001.19

Grand Total	\$19,594,018.11		\$251,569.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARKSDALE	County	BAYFIELD	Co-muni code	04002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016511361	\$0.00
Portion of county tax levied over entire tax district	\$384,029.15	0.016511361	\$6,340.85
Special Purpose	\$0.00	0.016511361	\$0.00
Total County Taxes	\$384,029.15		\$6,340.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016511361	\$0.00
Tax incremental district	\$0.00	0.016511361	\$0.00
County environment tax increment	\$0.00	0.016511361	\$0.00
Other state special charges	\$0.00	0.016511361	\$0.00
County special charges	\$0.00	0.016511361	\$0.00
All other town, village or city taxes	\$302,895.00	0.016511361	\$5,001.21
Surplus funds applied to tax roll	\$0.00	0.016511361	\$0.00
Overrun - underrun	\$0.06	0.016511361	\$0.00
Total tax district taxes	\$302,895.06		\$5,001.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
046027	SCH D OF WASHBURN	\$620,556.37	0.016511361	\$10,246.23
020170	SCH D OF ASHLAND	\$1,341.77	0.016511361	\$22.15
Total school district taxes		\$621,898.14		\$10,268.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,913.07	0.016511361	\$444.37
Total vocational school district taxes		\$26,913.07		\$444.37

Grand Total		\$1,335,735.42		\$22,054.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARNES	County	BAYFIELD	Co-muni code	04004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008291924	\$0.00
Portion of county tax levied over entire tax district	\$1,710,749.70	0.008291924	\$14,185.41
Special Purpose	\$0.00	0.008291924	\$0.00
Total County Taxes	\$1,710,749.70		\$14,185.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008291924	\$0.00
Tax incremental district	\$0.00	0.008291924	\$0.00
County environment tax increment	\$0.00	0.008291924	\$0.00
Other state special charges	\$0.00	0.008291924	\$0.00
County special charges	\$0.00	0.008291924	\$0.00
All other town, village or city taxes	\$901,006.00	0.008291924	\$7,471.07
Surplus funds applied to tax roll	\$0.00	0.008291924	\$0.00
Overrun - underrun	\$-0.43	0.008291924	\$0.00
Total tax district taxes	\$901,005.57		\$7,471.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$1,052,424.15	0.008291924	\$8,726.62
Total school district taxes		\$1,052,424.15		\$8,726.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$119,890.70	0.008291924	\$994.12
Total vocational school district taxes		\$119,890.70		\$994.12

Grand Total		\$3,784,070.12		\$31,377.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BAYFIELD	County	BAYFIELD	Co-muni code	04006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016880926	\$0.00
Portion of county tax levied over entire tax district	\$787,086.95	0.016880926	\$13,286.75
Special Purpose	\$0.00	0.016880926	\$0.00
Total County Taxes	\$787,086.95		\$13,286.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047060	PIKES BAY SANITARY DISTRICT	\$71,035.00	0.016880926	\$1,199.14
Total special district taxes		\$71,035.00		\$1,199.14

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$621,495.00	0.016880926	\$10,491.41
Tax incremental district	\$0.00	0.016880926	\$0.00
County environment tax increment	\$0.00	0.016880926	\$0.00
Other state special charges	\$0.00	0.016880926	\$0.00
County special charges	\$0.00	0.016880926	\$0.00
All other town, village or city taxes	\$0.00	0.016880926	\$0.00
Surplus funds applied to tax roll	\$0.00	0.016880926	\$0.00
Overrun - underrun	\$-0.11	0.016880926	\$0.00
Total tax district taxes	\$621,494.89		\$10,491.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
040315	SCH D OF BAYFIELD	\$2,028,032.20	0.016880926	\$34,235.06
Total school district taxes		\$2,028,032.20		\$34,235.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$55,159.68	0.016880926	\$931.15
Total vocational school district taxes		\$55,159.68		\$931.15

Grand Total		\$3,562,808.72		\$60,143.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BAYVIEW	County	BAYFIELD	Co-muni code	04008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013673366	\$0.00
Portion of county tax levied over entire tax district	\$444,391.25	0.013673366	\$6,076.33
Special Purpose	\$0.00	0.013673366	\$0.00
Total County Taxes	\$444,391.25		\$6,076.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013673366	\$0.00
Tax incremental district	\$0.00	0.013673366	\$0.00
County environment tax increment	\$0.00	0.013673366	\$0.00
Other state special charges	\$0.00	0.013673366	\$0.00
County special charges	\$0.00	0.013673366	\$0.00
All other town, village or city taxes	\$226,499.00	0.013673366	\$3,097.00
Surplus funds applied to tax roll	\$0.00	0.013673366	\$0.00
Overrun - underrun	\$0.19	0.013673366	\$0.00
Total tax district taxes	\$226,499.19		\$3,097.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
046027	SCH D OF WASHBURN	\$719,381.40	0.013673366	\$9,836.37
Total school district taxes		\$719,381.40		\$9,836.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,143.29	0.013673366	\$425.83
Total vocational school district taxes		\$31,143.29		\$425.83

Grand Total		\$1,421,415.13		\$19,435.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BELL	County	BAYFIELD	Co-muni code	04010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018801038	\$0.00
Portion of county tax levied over entire tax district	\$532,858.45	0.018801038	\$10,018.29
Special Purpose	\$0.00	0.018801038	\$0.00
Total County Taxes	\$532,858.45		\$10,018.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047070	BELL SANITARY DISTRICT #1	\$0.00	0.018801038	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018801038	\$0.00
Tax incremental district	\$0.00	0.018801038	\$0.00
County environment tax increment	\$0.00	0.018801038	\$0.00
Other state special charges	\$0.00	0.018801038	\$0.00
County special charges	\$0.00	0.018801038	\$0.00
All other town, village or city taxes	\$375,271.00	0.018801038	\$7,055.48
Surplus funds applied to tax roll	\$0.00	0.018801038	\$0.00
Overrun - underrun	\$-0.15	0.018801038	\$0.00
Total tax district taxes	\$375,270.85		\$7,055.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$1,202,042.99	0.018801038	\$22,599.66
Total school district taxes		\$1,202,042.99		\$22,599.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$37,343.14	0.018801038	\$702.09
Total vocational school district taxes		\$37,343.14		\$702.09

Grand Total		\$2,147,515.43		\$40,375.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CABLE	County	BAYFIELD	Co-muni code	04012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.007910726	\$0.00
Portion of county tax levied over entire tax district	\$898,691.31	0.007910726	\$7,109.31
Special Purpose	\$0.00	0.007910726	\$0.00
Total County Taxes	\$898,691.31		\$7,109.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
048020	TAHKODAH LAKE DISTRICT	\$1,498.27	0.007910726	\$11.85
047110	CABLE SANITARY DISTRICT #1	\$0.00	0.007910726	\$0.00
Total special district taxes		\$1,498.27		\$11.85

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007910726	\$0.00
Tax incremental district	\$0.00	0.007910726	\$0.00
County environment tax increment	\$0.00	0.007910726	\$0.00
Other state special charges	\$0.00	0.007910726	\$0.00
County special charges	\$151.67	0.007910726	\$1.20
All other town, village or city taxes	\$892,647.00	0.007910726	\$7,061.49
Surplus funds applied to tax roll	\$0.00	0.007910726	\$0.00
Overrun - underrun	\$2.88	0.007910726	\$0.02
Total tax district taxes	\$892,801.55		\$7,062.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$581,242.95	0.007910726	\$4,598.05
Total school district taxes		\$581,242.95		\$4,598.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$66,214.39	0.007910726	\$523.80
Total vocational school district taxes		\$66,214.39		\$523.80

Grand Total		\$2,440,448.47		\$19,305.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLOVER	County	BAYFIELD	Co-muni code	04014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024853464	\$0.00
Portion of county tax levied over entire tax district	\$332,179.89	0.024853464	\$8,255.82
Special Purpose	\$0.00	0.024853464	\$0.00
Total County Taxes	\$332,179.89		\$8,255.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047090	CLOVER SANITARY DISTRICT #1	\$0.00	0.024853464	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024853464	\$0.00
Tax incremental district	\$0.00	0.024853464	\$0.00
County environment tax increment	\$0.00	0.024853464	\$0.00
Other state special charges	\$0.00	0.024853464	\$0.00
County special charges	\$0.00	0.024853464	\$0.00
All other town, village or city taxes	\$220,636.00	0.024853464	\$5,483.57
Surplus funds applied to tax roll	\$0.00	0.024853464	\$0.00
Overrun - underrun	\$-0.36	0.024853464	\$-0.01
Total tax district taxes	\$220,635.64		\$5,483.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$749,344.44	0.024853464	\$18,623.81
Total school district taxes		\$749,344.44		\$18,623.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,279.43	0.024853464	\$578.57
Total vocational school district taxes		\$23,279.43		\$578.57

Grand Total		\$1,325,439.40		\$32,941.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DELTA	County	BAYFIELD	Co-muni code	04016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008855388	\$0.00
Portion of county tax levied over entire tax district	\$466,254.54	0.008855388	\$4,128.87
Special Purpose	\$0.00	0.008855388	\$0.00
Total County Taxes	\$466,254.54		\$4,128.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008855388	\$0.00
Tax incremental district	\$0.00	0.008855388	\$0.00
County environment tax increment	\$0.00	0.008855388	\$0.00
Other state special charges	\$0.00	0.008855388	\$0.00
County special charges	\$0.00	0.008855388	\$0.00
All other town, village or city taxes	\$171,803.00	0.008855388	\$1,521.38
Surplus funds applied to tax roll	\$0.00	0.008855388	\$0.00
Overrun - underrun	\$0.16	0.008855388	\$0.00
Total tax district taxes	\$171,803.16		\$1,521.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$286,831.87	0.008855388	\$2,540.01
Total school district taxes		\$286,831.87		\$2,540.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,675.49	0.008855388	\$289.35
Total vocational school district taxes		\$32,675.49		\$289.35

Grand Total		\$957,565.06		\$8,479.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DRUMMOND	County	BAYFIELD	Co-muni code	04018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.005197551	\$0.00
Portion of county tax levied over entire tax district	\$1,084,648.37	0.005197551	\$5,637.52
Special Purpose	\$0.00	0.005197551	\$0.00
Total County Taxes	\$1,084,648.37		\$5,637.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047050	DRUMMOND SANITARY DISTRICT #1	\$0.00	0.005197551	\$0.00
048020	TAHKODAH LAKE DISTRICT	\$1,501.73	0.005197551	\$7.81
Total special district taxes		\$1,501.73		\$7.81

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005197551	\$0.00
Tax incremental district	\$0.00	0.005197551	\$0.00
County environment tax increment	\$0.00	0.005197551	\$0.00
Other state special charges	\$0.00	0.005197551	\$0.00
County special charges	\$0.00	0.005197551	\$0.00
All other town, village or city taxes	\$796,546.00	0.005197551	\$4,140.09
Surplus funds applied to tax roll	\$0.00	0.005197551	\$0.00
Overrun - underrun	\$0.67	0.005197551	\$0.00
Total tax district taxes	\$796,546.67		\$4,140.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$701,513.64	0.005197551	\$3,646.15
Total school district taxes		\$701,513.64		\$3,646.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$79,915.46	0.005197551	\$415.36
Total vocational school district taxes		\$79,915.46		\$415.36

Grand Total		\$2,664,125.87		\$13,846.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EILEEN	County	BAYFIELD	Co-muni code	04020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018171786	\$0.00
Portion of county tax levied over entire tax district	\$328,543.73	0.018171786	\$5,970.22
Special Purpose	\$0.00	0.018171786	\$0.00
Total County Taxes	\$328,543.73		\$5,970.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018171786	\$0.00
Tax incremental district	\$0.00	0.018171786	\$0.00
County environment tax increment	\$0.00	0.018171786	\$0.00
Other state special charges	\$0.00	0.018171786	\$0.00
County special charges	\$0.00	0.018171786	\$0.00
All other town, village or city taxes	\$250,289.00	0.018171786	\$4,548.20
Surplus funds applied to tax roll	\$0.00	0.018171786	\$0.00
Overrun - underrun	\$-0.02	0.018171786	\$0.00
Total tax district taxes	\$250,288.98		\$4,548.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$642,476.09	0.018171786	\$11,674.94
Total school district taxes		\$642,476.09		\$11,674.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,024.61	0.018171786	\$418.40
Total vocational school district taxes		\$23,024.61		\$418.40

Grand Total		\$1,244,333.41		\$22,611.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAND VIEW	County	BAYFIELD	Co-muni code	04021
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009244768	\$0.00
Portion of county tax levied over entire tax district	\$606,636.66	0.009244768	\$5,608.21
Special Purpose	\$0.00	0.009244768	\$0.00
Total County Taxes	\$606,636.66		\$5,608.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047080	GRAND VIEW SANITARY DISTRICT #1	\$0.00	0.009244768	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009244768	\$0.00
Tax incremental district	\$0.00	0.009244768	\$0.00
County environment tax increment	\$0.00	0.009244768	\$0.00
Other state special charges	\$0.00	0.009244768	\$0.00
County special charges	\$0.00	0.009244768	\$0.00
All other town, village or city taxes	\$288,266.00	0.009244768	\$2,664.95
Surplus funds applied to tax roll	\$0.00	0.009244768	\$0.00
Overrun - underrun	\$-0.46	0.009244768	\$0.00
Total tax district taxes	\$288,265.54		\$2,664.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$373,192.57	0.009244768	\$3,450.08
Total school district taxes		\$373,192.57		\$3,450.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$42,513.58	0.009244768	\$393.03
Total vocational school district taxes		\$42,513.58		\$393.03

Grand Total		\$1,310,608.35		\$12,116.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUGHES	County	BAYFIELD	Co-muni code	04022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021251820	\$0.00
Portion of county tax levied over entire tax district	\$379,970.49	0.021251820	\$8,075.06
Special Purpose	\$0.00	0.021251820	\$0.00
Total County Taxes	\$379,970.49		\$8,075.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021251820	\$0.00
Tax incremental district	\$0.00	0.021251820	\$0.00
County environment tax increment	\$0.00	0.021251820	\$0.00
Other state special charges	\$0.00	0.021251820	\$0.00
County special charges	\$0.00	0.021251820	\$0.00
All other town, village or city taxes	\$122,000.00	0.021251820	\$2,592.72
Surplus funds applied to tax roll	\$0.00	0.021251820	\$0.00
Overrun - underrun	\$0.36	0.021251820	\$0.01
Total tax district taxes	\$122,000.36		\$2,592.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$786,520.33	0.02125182	\$16,714.99
Total school district taxes		\$786,520.33		\$16,714.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,628.63	0.02125182	\$565.91
Total vocational school district taxes		\$26,628.63		\$565.91

Grand Total		\$1,315,119.81		\$27,948.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF IRON RIVER	County	BAYFIELD	Co-muni code	04024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017123058	\$0.00
Portion of county tax levied over entire tax district	\$1,028,142.73	0.017123058	\$17,604.95
Special Purpose	\$0.00	0.017123058	\$0.00
Total County Taxes	\$1,028,142.73		\$17,604.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047030	IRON RIVER SANITARY DISTRICT #1	\$0.00	0.017123058	\$0.00
048030	HALF MOON LAKE DISTRICT	\$0.00	0.017123058	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017123058	\$0.00
Tax incremental district	\$0.00	0.017123058	\$0.00
County environment tax increment	\$0.00	0.017123058	\$0.00
Other state special charges	\$0.00	0.017123058	\$0.00
County special charges	\$0.00	0.017123058	\$0.00
All other town, village or city taxes	\$941,645.00	0.017123058	\$16,123.84
Surplus funds applied to tax roll	\$0.00	0.017123058	\$0.00
Overrun - underrun	\$0.26	0.017123058	\$0.00
Total tax district taxes	\$941,645.26		\$16,123.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$2,237,465.31	0.017123058	\$38,312.25
Total school district taxes		\$2,237,465.31		\$38,312.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$75,752.20	0.017123058	\$1,297.11
Total vocational school district taxes		\$75,752.20		\$1,297.11

Grand Total		\$4,283,005.50		\$73,338.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KELLY	County	BAYFIELD	Co-muni code	04026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018713959	\$0.00
Portion of county tax levied over entire tax district	\$167,673.46	0.018713959	\$3,137.84
Special Purpose	\$0.00	0.018713959	\$0.00
Total County Taxes	\$167,673.46		\$3,137.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018713959	\$0.00
Tax incremental district	\$0.00	0.018713959	\$0.00
County environment tax increment	\$0.00	0.018713959	\$0.00
Other state special charges	\$0.00	0.018713959	\$0.00
County special charges	\$0.00	0.018713959	\$0.00
All other town, village or city taxes	\$247,867.00	0.018713959	\$4,638.57
Surplus funds applied to tax roll	\$0.00	0.018713959	\$0.00
Overrun - underrun	\$-0.67	0.018713959	\$-0.01
Total tax district taxes	\$247,866.33		\$4,638.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$255,420.15	0.018713959	\$4,779.92
041491	SCH D OF DRUMMOND	\$22,798.04	0.018713959	\$426.64
Total school district taxes		\$278,218.19		\$5,206.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,750.69	0.018713959	\$219.90
Total vocational school district taxes		\$11,750.69		\$219.90

Grand Total		\$705,508.67		\$13,202.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KEYSTONE	County	BAYFIELD	Co-muni code	04028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024788721	\$0.00
Portion of county tax levied over entire tax district	\$136,682.78	0.024788721	\$3,388.18
Special Purpose	\$0.00	0.024788721	\$0.00
Total County Taxes	\$136,682.78		\$3,388.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024788721	\$0.00
Tax incremental district	\$0.00	0.024788721	\$0.00
County environment tax increment	\$0.00	0.024788721	\$0.00
Other state special charges	\$0.00	0.024788721	\$0.00
County special charges	\$0.00	0.024788721	\$0.00
All other town, village or city taxes	\$146,606.00	0.024788721	\$3,634.18
Surplus funds applied to tax roll	\$0.00	0.024788721	\$0.00
Overrun - underrun	\$-0.13	0.024788721	\$0.00
Total tax district taxes	\$146,605.87		\$3,634.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$267,286.86	0.024788721	\$6,625.70
Total school district taxes		\$267,286.86		\$6,625.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,578.84	0.024788721	\$237.45
Total vocational school district taxes		\$9,578.84		\$237.45

Grand Total		\$560,154.35		\$13,885.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	BAYFIELD	Co-muni code	04030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009731992	\$0.00
Portion of county tax levied over entire tax district	\$167,453.77	0.009731992	\$1,629.66
Special Purpose	\$0.00	0.009731992	\$0.00
Total County Taxes	\$167,453.77		\$1,629.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009731992	\$0.00
Tax incremental district	\$0.00	0.009731992	\$0.00
County environment tax increment	\$0.00	0.009731992	\$0.00
Other state special charges	\$0.00	0.009731992	\$0.00
County special charges	\$0.00	0.009731992	\$0.00
All other town, village or city taxes	\$202,645.00	0.009731992	\$1,972.14
Surplus funds applied to tax roll	\$0.00	0.009731992	\$0.00
Overrun - underrun	\$-0.71	0.009731992	\$-0.01
Total tax district taxes	\$202,644.29		\$1,972.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$103,014.94	0.009731992	\$1,002.54
Total school district taxes		\$103,014.94		\$1,002.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,735.32	0.009731992	\$114.21
Total vocational school district taxes		\$11,735.32		\$114.21

Grand Total		\$484,848.32		\$4,718.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MASON	County	BAYFIELD	Co-muni code	04032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010252920	\$0.00
Portion of county tax levied over entire tax district	\$101,601.88	0.010252920	\$1,041.72
Special Purpose	\$0.00	0.010252920	\$0.00
Total County Taxes	\$101,601.88		\$1,041.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010252920	\$0.00
Tax incremental district	\$0.00	0.010252920	\$0.00
County environment tax increment	\$0.00	0.010252920	\$0.00
Other state special charges	\$0.00	0.010252920	\$0.00
County special charges	\$0.00	0.010252920	\$0.00
All other town, village or city taxes	\$179,910.00	0.010252920	\$1,844.60
Surplus funds applied to tax roll	\$0.00	0.010252920	\$0.00
Overrun - underrun	\$-0.88	0.010252920	\$-0.01
Total tax district taxes	\$179,909.12		\$1,844.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$62,503.75	0.01025292	\$640.85
Total school district taxes		\$62,503.75		\$640.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,120.34	0.01025292	\$73.00
Total vocational school district taxes		\$7,120.34		\$73.00

Grand Total		\$351,135.09		\$3,600.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NAMAKAGON	County	BAYFIELD	Co-muni code	04034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.004925916	\$0.00
Portion of county tax levied over entire tax district	\$1,271,859.80	0.004925916	\$6,265.07
Special Purpose	\$0.00	0.004925916	\$0.00
Total County Taxes	\$1,271,859.80		\$6,265.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004925916	\$0.00
Tax incremental district	\$0.00	0.004925916	\$0.00
County environment tax increment	\$0.00	0.004925916	\$0.00
Other state special charges	\$0.00	0.004925916	\$0.00
County special charges	\$0.00	0.004925916	\$0.00
All other town, village or city taxes	\$607,237.00	0.004925916	\$2,991.20
Surplus funds applied to tax roll	\$0.00	0.004925916	\$0.00
Overrun - underrun	\$-0.31	0.004925916	\$0.00
Total tax district taxes	\$607,236.69		\$2,991.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$822,595.63	0.004925916	\$4,052.04
Total school district taxes		\$822,595.63		\$4,052.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$93,708.95	0.004925916	\$461.60
Total vocational school district taxes		\$93,708.95		\$461.60

Grand Total		\$2,795,401.07		\$13,769.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ORIENTA	County	BAYFIELD	Co-muni code	04036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023193023	\$0.00
Portion of county tax levied over entire tax district	\$209,923.31	0.023193023	\$4,868.75
Special Purpose	\$0.00	0.023193023	\$0.00
Total County Taxes	\$209,923.31		\$4,868.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023193023	\$0.00
Tax incremental district	\$0.00	0.023193023	\$0.00
County environment tax increment	\$0.00	0.023193023	\$0.00
Other state special charges	\$0.00	0.023193023	\$0.00
County special charges	\$0.00	0.023193023	\$0.00
All other town, village or city taxes	\$102,191.00	0.023193023	\$2,370.12
Surplus funds applied to tax roll	\$0.00	0.023193023	\$0.00
Overrun - underrun	\$-0.08	0.023193023	\$0.00
Total tax district taxes	\$102,190.92		\$2,370.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$473,553.24	0.023193023	\$10,983.13
Total school district taxes		\$473,553.24		\$10,983.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,711.59	0.023193023	\$341.21
Total vocational school district taxes		\$14,711.59		\$341.21

Grand Total		\$800,379.06		\$18,563.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OULU	County	BAYFIELD	Co-muni code	04038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029066498	\$0.00
Portion of county tax levied over entire tax district	\$193,068.09	0.029066498	\$5,611.81
Special Purpose	\$0.00	0.029066498	\$0.00
Total County Taxes	\$193,068.09		\$5,611.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029066498	\$0.00
Tax incremental district	\$0.00	0.029066498	\$0.00
County environment tax increment	\$0.00	0.029066498	\$0.00
Other state special charges	\$0.00	0.029066498	\$0.00
County special charges	\$0.00	0.029066498	\$0.00
All other town, village or city taxes	\$160,489.00	0.029066498	\$4,664.85
Surplus funds applied to tax roll	\$0.00	0.029066498	\$0.00
Overrun - underrun	\$0.07	0.029066498	\$0.00
Total tax district taxes	\$160,489.07		\$4,664.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$4,067.76	0.029066498	\$118.24
044522	SCH D OF SOUTH SHORE (PORT WING)	\$431,097.52	0.029066498	\$12,530.50
Total school district taxes		\$435,165.28		\$12,648.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,530.37	0.029066498	\$393.28
Total vocational school district taxes		\$13,530.37		\$393.28

Grand Total		\$802,252.81		\$23,318.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PILSEN	County	BAYFIELD	Co-muni code	04040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027245061	\$0.00
Portion of county tax levied over entire tax district	\$84,082.24	0.027245061	\$2,290.83
Special Purpose	\$0.00	0.027245061	\$0.00
Total County Taxes	\$84,082.24		\$2,290.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027245061	\$0.00
Tax incremental district	\$0.00	0.027245061	\$0.00
County environment tax increment	\$0.00	0.027245061	\$0.00
Other state special charges	\$0.00	0.027245061	\$0.00
County special charges	\$0.00	0.027245061	\$0.00
All other town, village or city taxes	\$77,158.00	0.027245061	\$2,102.17
Surplus funds applied to tax roll	\$0.00	0.027245061	\$0.00
Overrun - underrun	\$-0.18	0.027245061	\$0.00
Total tax district taxes	\$77,157.82		\$2,102.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$164,425.10	0.027245061	\$4,479.77
Total school district taxes		\$164,425.10		\$4,479.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,892.55	0.027245061	\$160.54
Total vocational school district taxes		\$5,892.55		\$160.54

Grand Total		\$331,557.71		\$9,033.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PORT WING	County	BAYFIELD	Co-muni code	04042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026041617	\$0.00
Portion of county tax levied over entire tax district	\$284,043.97	0.026041617	\$7,396.96
Special Purpose	\$0.00	0.026041617	\$0.00
Total County Taxes	\$284,043.97		\$7,396.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047100	PORT WING SANITARY DISTRICT	\$0.00	0.026041617	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026041617	\$0.00
Tax incremental district	\$0.00	0.026041617	\$0.00
County environment tax increment	\$0.00	0.026041617	\$0.00
Other state special charges	\$0.00	0.026041617	\$0.00
County special charges	\$0.00	0.026041617	\$0.00
All other town, village or city taxes	\$185,766.00	0.026041617	\$4,837.65
Surplus funds applied to tax roll	\$0.00	0.026041617	\$0.00
Overrun - underrun	\$-0.36	0.026041617	\$-0.01
Total tax district taxes	\$185,765.64		\$4,837.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$640,757.55	0.026041617	\$16,686.36
Total school district taxes		\$640,757.55		\$16,686.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,906.03	0.026041617	\$518.39
Total vocational school district taxes		\$19,906.03		\$518.39

Grand Total		\$1,130,473.19		\$29,439.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSSELL	County	BAYFIELD	Co-muni code	04046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024258383	\$0.00
Portion of county tax levied over entire tax district	\$126,381.28	0.024258383	\$3,065.81
Special Purpose	\$0.00	0.024258383	\$0.00
Total County Taxes	\$126,381.28		\$3,065.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024258383	\$0.00
Tax incremental district	\$0.00	0.024258383	\$0.00
County environment tax increment	\$0.00	0.024258383	\$0.00
Other state special charges	\$0.00	0.024258383	\$0.00
County special charges	\$0.00	0.024258383	\$0.00
All other town, village or city taxes	\$132,755.00	0.024258383	\$3,220.42
Surplus funds applied to tax roll	\$0.00	0.024258383	\$0.00
Overrun - underrun	\$-0.36	0.024258383	\$-0.01
Total tax district taxes	\$132,754.64		\$3,220.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
040315	SCH D OF BAYFIELD	\$325,637.85	0.024258383	\$7,899.45
Total school district taxes		\$325,637.85		\$7,899.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,856.90	0.024258383	\$214.85
Total vocational school district taxes		\$8,856.90		\$214.85

Grand Total		\$593,630.67		\$14,400.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TRIPP	County	BAYFIELD	Co-muni code	04048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023991060	\$0.00
Portion of county tax levied over entire tax district	\$125,607.02	0.023991060	\$3,013.45
Special Purpose	\$0.00	0.023991060	\$0.00
Total County Taxes	\$125,607.02		\$3,013.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023991060	\$0.00
Tax incremental district	\$0.00	0.023991060	\$0.00
County environment tax increment	\$0.00	0.023991060	\$0.00
Other state special charges	\$0.00	0.023991060	\$0.00
County special charges	\$0.00	0.023991060	\$0.00
All other town, village or city taxes	\$111,367.00	0.023991060	\$2,671.81
Surplus funds applied to tax roll	\$0.00	0.023991060	\$0.00
Overrun - underrun	\$-0.06	0.023991060	\$0.00
Total tax district taxes	\$111,366.94		\$2,671.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$283,349.25	0.02399106	\$6,797.85
Total school district taxes		\$283,349.25		\$6,797.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,802.64	0.02399106	\$211.18
Total vocational school district taxes		\$8,802.64		\$211.18

Grand Total		\$529,125.85		\$12,694.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHBURN	County	BAYFIELD	Co-muni code	04050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019609131	\$0.00
Portion of county tax levied over entire tax district	\$272,575.52	0.019609131	\$5,344.97
Special Purpose	\$0.00	0.019609131	\$0.00
Total County Taxes	\$272,575.52		\$5,344.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019609131	\$0.00
Tax incremental district	\$0.00	0.019609131	\$0.00
County environment tax increment	\$0.00	0.019609131	\$0.00
Other state special charges	\$0.00	0.019609131	\$0.00
County special charges	\$0.00	0.019609131	\$0.00
All other town, village or city taxes	\$53,878.00	0.019609131	\$1,056.50
Surplus funds applied to tax roll	\$0.00	0.019609131	\$0.00
Overrun - underrun	\$0.24	0.019609131	\$0.00
Total tax district taxes	\$53,878.24		\$1,056.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
046027	SCH D OF WASHBURN	\$441,245.76	0.019609131	\$8,652.45
Total school district taxes		\$441,245.76		\$8,652.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,102.31	0.019609131	\$374.58
Total vocational school district taxes		\$19,102.31		\$374.58

Grand Total		\$786,801.83		\$15,428.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MASON	County	BAYFIELD	Co-muni code	04151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023618813	\$0.00
Portion of county tax levied over entire tax district	\$13,548.21	0.023618813	\$319.99
Special Purpose	\$0.00	0.023618813	\$0.00
Total County Taxes	\$13,548.21		\$319.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023618813	\$0.00
Tax incremental district	\$11,733.45	0.023618813	\$277.13
County environment tax increment	\$0.00	0.023618813	\$0.00
Other state special charges	\$0.00	0.023618813	\$0.00
County special charges	\$0.00	0.023618813	\$0.00
All other town, village or city taxes	\$10,036.00	0.023618813	\$237.04
Surplus funds applied to tax roll	\$0.00	0.023618813	\$0.00
Overrun - underrun	\$-0.45	0.023618813	\$-0.01
Total tax district taxes	\$21,769.00		\$514.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$8,334.63	0.023618813	\$196.85
Total school district taxes		\$8,334.63		\$196.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$949.47	0.023618813	\$22.43
Total vocational school district taxes		\$949.47		\$22.43

Grand Total		\$44,601.31		\$1,053.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ASHLAND	County	BAYFIELD	Co-muni code	04201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total		\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BAYFIELD	County	BAYFIELD	Co-muni code	04206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016634600	\$0.00
Portion of county tax levied over entire tax district	\$461,179.88	0.016634600	\$7,671.55
Special Purpose	\$0.00	0.016634600	\$0.00
Total County Taxes	\$461,179.88		\$7,671.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016634600	\$0.00
Tax incremental district	\$0.00	0.016634600	\$0.00
County environment tax increment	\$0.00	0.016634600	\$0.00
Other state special charges	\$0.00	0.016634600	\$0.00
County special charges	\$0.00	0.016634600	\$0.00
All other town, village or city taxes	\$722,148.00	0.016634600	\$12,012.64
Surplus funds applied to tax roll	\$0.00	0.016634600	\$0.00
Overrun - underrun	\$0.19	0.016634600	\$0.00
Total tax district taxes	\$722,148.19		\$12,012.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
040315	SCH D OF BAYFIELD	\$1,256,726.29	0.0166346	\$20,905.14
Total school district taxes		\$1,256,726.29		\$20,905.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$34,181.22	0.0166346	\$568.59
Total vocational school district taxes		\$34,181.22		\$568.59

Grand Total		\$2,474,235.58		\$41,157.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WASHBURN	County	BAYFIELD	Co-muni code	04291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016030607	\$0.00
Portion of county tax levied over entire tax district	\$523,640.57	0.016030607	\$8,394.27
Special Purpose	\$0.00	0.016030607	\$0.00
Total County Taxes	\$523,640.57		\$8,394.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016030607	\$0.00
Tax incremental district	\$339,514.22	0.016030607	\$5,442.62
County environment tax increment	\$0.00	0.016030607	\$0.00
Other state special charges	\$0.00	0.016030607	\$0.00
County special charges	\$0.00	0.016030607	\$0.00
All other town, village or city taxes	\$1,296,601.00	0.016030607	\$20,785.30
Surplus funds applied to tax roll	\$0.00	0.016030607	\$0.00
Overrun - underrun	\$-0.26	0.016030607	\$0.00
Total tax district taxes	\$1,636,114.96		\$26,227.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
046027	SCH D OF WASHBURN	\$896,489.48	0.016030607	\$14,371.27
Total school district taxes		\$896,489.48		\$14,371.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$38,810.61	0.016030607	\$622.16
Total vocational school district taxes		\$38,810.61		\$622.16

Grand Total		\$3,095,055.62		\$49,615.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EATON	County	BROWN	Co-muni code	05010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$70.11	0.014417201	\$1.01
Portion of county tax levied over entire tax district	\$697,993.14	0.014417201	\$10,063.11
Special Purpose	\$39,748.64	0.014417201	\$573.06
Total County Taxes	\$737,811.89		\$10,637.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014417201	\$0.00
Tax incremental district	\$0.00	0.014417201	\$0.00
County environment tax increment	\$0.00	0.014417201	\$0.00
Other state special charges	\$0.00	0.014417201	\$0.00
County special charges	\$1,000.00	0.014417201	\$14.42
All other town, village or city taxes	\$520,622.00	0.014417201	\$7,505.91
Surplus funds applied to tax roll	\$0.00	0.014417201	\$0.00
Overrun - underrun	\$-0.15	0.014417201	\$0.00
Total tax district taxes	\$521,621.85		\$7,520.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$282,495.25	0.014417201	\$4,072.79
051407	SCH D OF DENMARK	\$1,375,689.21	0.014417201	\$19,833.59
Total school district taxes		\$1,658,184.46		\$23,906.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$141,553.92	0.014417201	\$2,040.81
Total vocational school district taxes		\$141,553.92		\$2,040.81

Grand Total		\$3,059,172.12		\$44,104.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENMORE	County	BROWN	Co-muni code	05012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.96	0.012791113	\$0.59
Portion of county tax levied over entire tax district	\$457,489.90	0.012791113	\$5,851.81
Special Purpose	\$30,481.27	0.012791113	\$389.89
Total County Taxes	\$488,017.13		\$6,242.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012791113	\$0.00
Tax incremental district	\$0.00	0.012791113	\$0.00
County environment tax increment	\$0.00	0.012791113	\$0.00
Other state special charges	\$0.00	0.012791113	\$0.00
County special charges	\$0.00	0.012791113	\$0.00
All other town, village or city taxes	\$624,476.00	0.012791113	\$7,987.74
Surplus funds applied to tax roll	\$0.00	0.012791113	\$0.00
Overrun - underrun	\$0.21	0.012791113	\$0.00
Total tax district taxes	\$624,476.21		\$7,987.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$624,979.81	0.012791113	\$7,994.19
051414	SCH D OF DE PERE	\$357,011.93	0.012791113	\$4,566.58
Total school district taxes		\$981,991.74		\$12,560.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$92,779.54	0.012791113	\$1,186.75
Total vocational school district taxes		\$92,779.54		\$1,186.75

Grand Total		\$2,187,264.62		\$27,977.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN BAY	County	BROWN	Co-muni code	05014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$121.60	0.014436094	\$1.76
Portion of county tax levied over entire tax district	\$1,210,523.51	0.014436094	\$17,475.22
Special Purpose	\$0.00	0.014436094	\$0.00
Total County Taxes	\$1,210,645.11		\$17,476.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057230	DYCKESVILLE SANITARY DISTRICT	\$0.00	0.014436094	\$0.00
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.014436094	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014436094	\$0.00
Tax incremental district	\$0.00	0.014436094	\$0.00
County environment tax increment	\$0.00	0.014436094	\$0.00
Other state special charges	\$0.00	0.014436094	\$0.00
County special charges	\$0.00	0.014436094	\$0.00
All other town, village or city taxes	\$418,232.00	0.014436094	\$6,037.64
Surplus funds applied to tax roll	\$0.00	0.014436094	\$0.00
Overrun - underrun	\$0.52	0.014436094	\$0.01
Total tax district taxes	\$418,232.52		\$6,037.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$2,657,764.10	0.014436094	\$38,367.73
052289	SCH D OF GREEN BAY AREA	\$80,428.90	0.014436094	\$1,161.08
Total school district taxes		\$2,738,193.00		\$39,528.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$245,495.74	0.014436094	\$3,544.00
Total vocational school district taxes		\$245,495.74		\$3,544.00

Grand Total		\$4,612,566.37		\$66,587.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLLAND	County	BROWN	Co-muni code	05018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$74.23	0.012138150	\$0.90
Portion of county tax levied over entire tax district	\$738,924.49	0.012138150	\$8,969.18
Special Purpose	\$25,135.60	0.012138150	\$305.10
Total County Taxes	\$764,134.32		\$9,275.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057060	HOLLAND SANITARY DISTRICT #1	\$100,000.00	0.01213815	\$1,213.82
Total special district taxes		\$100,000.00		\$1,213.82

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012138150	\$0.00
Tax incremental district	\$0.00	0.012138150	\$0.00
County environment tax increment	\$0.00	0.012138150	\$0.00
Other state special charges	\$0.00	0.012138150	\$0.00
County special charges	\$0.00	0.012138150	\$0.00
All other town, village or city taxes	\$526,869.00	0.012138150	\$6,395.21
Surplus funds applied to tax roll	\$0.00	0.012138150	\$0.00
Overrun - underrun	\$-0.20	0.012138150	\$0.00
Total tax district taxes	\$526,868.80		\$6,395.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$688,420.60	0.01213815	\$8,356.15
080658	SCH D OF BRILLION	\$70,211.83	0.01213815	\$852.24
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$880,167.35	0.01213815	\$10,683.60
Total school district taxes		\$1,638,799.78		\$19,891.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$76,531.13	0.01213815	\$928.95
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$90,122.63	0.01213815	\$1,093.92
Total vocational school district taxes		\$166,653.76		\$2,022.87

Grand Total		\$3,196,456.66		\$38,799.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUMBOLDT	County	BROWN	Co-muni code	05022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.99	0.020896580	\$1.02
Portion of county tax levied over entire tax district	\$487,742.99	0.020896580	\$10,192.16
Special Purpose	\$0.00	0.020896580	\$0.00
Total County Taxes	\$487,791.98		\$10,193.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.02089658	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020896580	\$0.00
Tax incremental district	\$0.00	0.020896580	\$0.00
County environment tax increment	\$0.00	0.020896580	\$0.00
Other state special charges	\$0.00	0.020896580	\$0.00
County special charges	\$0.00	0.020896580	\$0.00
All other town, village or city taxes	\$187,490.00	0.020896580	\$3,917.90
Surplus funds applied to tax roll	\$0.00	0.020896580	\$0.00
Overrun - underrun	\$0.46	0.020896580	\$0.01
Total tax district taxes	\$187,490.46		\$3,917.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$624,784.90	0.02089658	\$13,055.87
052289	SCH D OF GREEN BAY AREA	\$585,646.35	0.02089658	\$12,238.01
Total school district taxes		\$1,210,431.25		\$25,293.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$98,914.91	0.02089658	\$2,066.98
Total vocational school district taxes		\$98,914.91		\$2,066.98

Grand Total		\$1,984,628.60		\$41,471.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAWRENCE	County	BROWN	Co-muni code	05024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$314.15	0.009497181	\$2.98
Portion of county tax levied over entire tax district	\$3,127,419.40	0.009497181	\$29,701.68
Special Purpose	\$208,409.29	0.009497181	\$1,979.30
Total County Taxes	\$3,336,142.84		\$31,683.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.009497181	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009497181	\$0.00
Tax incremental district	\$1,020,349.02	0.009497181	\$9,690.44
County environment tax increment	\$0.00	0.009497181	\$0.00
Other state special charges	\$0.00	0.009497181	\$0.00
County special charges	\$0.00	0.009497181	\$0.00
All other town, village or city taxes	\$1,927,385.00	0.009497181	\$18,304.72
Surplus funds applied to tax roll	\$0.00	0.009497181	\$0.00
Overrun - underrun	\$0.34	0.009497181	\$0.00
Total tax district taxes	\$2,947,734.36		\$27,995.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$493,963.78	0.009497181	\$4,691.26
056328	SCH D OF WEST DE PERE	\$6,933,847.14	0.009497181	\$65,852.00
Total school district taxes		\$7,427,810.92		\$70,543.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$634,244.73	0.009497181	\$6,023.54
Total vocational school district taxes		\$634,244.73		\$6,023.54

Grand Total		\$14,345,932.85		\$136,245.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEDGEVIEW	County	BROWN	Co-muni code	05025
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$447.20	0.006809407	\$3.05
Portion of county tax levied over entire tax district	\$4,451,916.78	0.006809407	\$30,314.90
Special Purpose	\$292,429.50	0.006809407	\$1,991.27
Total County Taxes	\$4,744,793.48		\$32,309.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057220	LEDGEVIEW SANITARY DISTRICT #2	\$243,561.00	0.006809407	\$1,658.51
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.006809407	\$0.00
Total special district taxes		\$243,561.00		\$1,658.51

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$168,850.00	0.006809407	\$1,149.77
Tax incremental district	\$1,096,288.45	0.006809407	\$7,465.07
County environment tax increment	\$0.00	0.006809407	\$0.00
Other state special charges	\$0.00	0.006809407	\$0.00
County special charges	\$1,000.00	0.006809407	\$6.81
All other town, village or city taxes	\$4,538,305.00	0.006809407	\$30,903.17
Surplus funds applied to tax roll	\$0.00	0.006809407	\$0.00
Overrun - underrun	\$1.20	0.006809407	\$0.01
Total tax district taxes	\$5,804,444.65		\$39,524.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$178,163.19	0.006809407	\$1,213.19
051414	SCH D OF DE PERE	\$7,999,199.02	0.006809407	\$54,469.80
051407	SCH D OF DENMARK	\$487,847.10	0.006809407	\$3,321.95
Total school district taxes		\$8,665,209.31		\$59,004.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$902,854.52	0.006809407	\$6,147.90
Total vocational school district taxes		\$902,854.52		\$6,147.90

Grand Total		\$20,360,862.96		\$138,645.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MORRISON	County	BROWN	Co-muni code	05026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.49	0.016024222	\$0.95
Portion of county tax levied over entire tax district	\$592,202.47	0.016024222	\$9,489.59
Special Purpose	\$25,233.70	0.016024222	\$404.35
Total County Taxes	\$617,495.66		\$9,894.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057210	MORRISON SANITARY DISTRICT #1	\$0.00	0.016024222	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016024222	\$0.00
Tax incremental district	\$0.00	0.016024222	\$0.00
County environment tax increment	\$0.00	0.016024222	\$0.00
Other state special charges	\$0.00	0.016024222	\$0.00
County special charges	\$1,000.00	0.016024222	\$16.02
All other town, village or city taxes	\$462,491.00	0.016024222	\$7,411.06
Surplus funds applied to tax roll	\$0.00	0.016024222	\$0.00
Overrun - underrun	\$-0.06	0.016024222	\$0.00
Total tax district taxes	\$463,490.94		\$7,427.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$413,393.91	0.016024222	\$6,624.32
051407	SCH D OF DENMARK	\$314,841.17	0.016024222	\$5,045.08
364760	SCH D OF REEDSVILLE	\$450,870.64	0.016024222	\$7,224.85
080658	SCH D OF BRILLION	\$13,350.90	0.016024222	\$213.94
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$61,135.74	0.016024222	\$979.65
Total school district taxes		\$1,253,592.36		\$20,087.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,385.75	0.016024222	\$22.21
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$118,971.99	0.016024222	\$1,906.43
Total vocational school district taxes		\$120,357.74		\$1,928.64

Grand Total		\$2,454,936.70		\$39,338.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW DENMARK	County	BROWN	Co-muni code	05028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$77.95	0.012853701	\$1.00
Portion of county tax levied over entire tax district	\$775,963.27	0.012853701	\$9,974.00
Special Purpose	\$51,719.44	0.012853701	\$664.79
Total County Taxes	\$827,760.66		\$10,639.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012853701	\$0.00
Tax incremental district	\$0.00	0.012853701	\$0.00
County environment tax increment	\$0.00	0.012853701	\$0.00
Other state special charges	\$0.00	0.012853701	\$0.00
County special charges	\$1,000.00	0.012853701	\$12.85
All other town, village or city taxes	\$478,659.00	0.012853701	\$6,152.54
Surplus funds applied to tax roll	\$0.00	0.012853701	\$0.00
Overrun - underrun	\$-0.21	0.012853701	\$0.00
Total tax district taxes	\$479,658.79		\$6,165.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$1,788,921.39	0.012853701	\$22,994.26
Total school district taxes		\$1,788,921.39		\$22,994.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$157,366.36	0.012853701	\$2,022.74
Total vocational school district taxes		\$157,366.36		\$2,022.74

Grand Total		\$3,253,707.20		\$41,822.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PITTSFIELD	County	BROWN	Co-muni code	05030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.22	0.014503199	\$1.77
Portion of county tax levied over entire tax district	\$1,216,742.35	0.014503199	\$17,646.65
Special Purpose	\$65,739.69	0.014503199	\$953.44
Total County Taxes	\$1,282,604.26		\$18,601.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.014503199	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014503199	\$0.00
Tax incremental district	\$0.00	0.014503199	\$0.00
County environment tax increment	\$0.00	0.014503199	\$0.00
Other state special charges	\$0.00	0.014503199	\$0.00
County special charges	\$0.00	0.014503199	\$0.00
All other town, village or city taxes	\$882,870.00	0.014503199	\$12,804.44
Surplus funds applied to tax roll	\$0.00	0.014503199	\$0.00
Overrun - underrun	\$-0.02	0.014503199	\$0.00
Total tax district taxes	\$882,869.98		\$12,804.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$3,145,958.14	0.014503199	\$45,626.46
052604	SCH D OF HOWARD-SUAMICO	\$3,287.94	0.014503199	\$47.69
Total school district taxes		\$3,149,246.08		\$45,674.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$246,756.93	0.014503199	\$3,578.76
Total vocational school district taxes		\$246,756.93		\$3,578.76

Grand Total		\$5,561,477.25		\$80,659.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCKLAND	County	BROWN	Co-muni code	05034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$85.08	0.010708026	\$0.91
Portion of county tax levied over entire tax district	\$846,967.67	0.010708026	\$9,069.35
Special Purpose	\$56,426.95	0.010708026	\$604.22
Total County Taxes	\$903,479.70		\$9,674.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.010708026	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010708026	\$0.00
Tax incremental district	\$0.00	0.010708026	\$0.00
County environment tax increment	\$0.00	0.010708026	\$0.00
Other state special charges	\$0.00	0.010708026	\$0.00
County special charges	\$1,000.00	0.010708026	\$10.71
All other town, village or city taxes	\$617,733.00	0.010708026	\$6,614.70
Surplus funds applied to tax roll	\$0.00	0.010708026	\$0.00
Overrun - underrun	\$0.18	0.010708026	\$0.00
Total tax district taxes	\$618,733.18		\$6,625.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$379,730.76	0.010708026	\$4,066.17
051414	SCH D OF DE PERE	\$1,310,380.75	0.010708026	\$14,031.59
Total school district taxes		\$1,690,111.51		\$18,097.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$171,766.14	0.010708026	\$1,839.28
Total vocational school district taxes		\$171,766.14		\$1,839.28

Grand Total		\$3,384,090.53		\$36,236.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	BROWN	Co-muni code	05036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$174.68	0.015813082	\$2.76
Portion of county tax levied over entire tax district	\$1,738,940.51	0.015813082	\$27,498.01
Special Purpose	\$0.00	0.015813082	\$0.00
Total County Taxes	\$1,739,115.19		\$27,500.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.015813082	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015813082	\$0.00
Tax incremental district	\$0.00	0.015813082	\$0.00
County environment tax increment	\$0.00	0.015813082	\$0.00
Other state special charges	\$0.00	0.015813082	\$0.00
County special charges	\$0.00	0.015813082	\$0.00
All other town, village or city taxes	\$1,102,366.00	0.015813082	\$17,431.80
Surplus funds applied to tax roll	\$0.00	0.015813082	\$0.00
Overrun - underrun	\$0.00	0.015813082	\$0.00
Total tax district taxes	\$1,102,366.00		\$17,431.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$4,850,644.87	0.015813082	\$76,703.65
Total school district taxes		\$4,850,644.87		\$76,703.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$352,659.40	0.015813082	\$5,576.63
Total vocational school district taxes		\$352,659.40		\$5,576.63

Grand Total		\$8,044,785.46		\$127,212.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WRIGHTSTOWN	County	BROWN	Co-muni code	05040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$102.51	0.013230734	\$1.36
Portion of county tax levied over entire tax district	\$1,020,476.37	0.013230734	\$13,501.66
Special Purpose	\$67,995.87	0.013230734	\$899.64
Total County Taxes	\$1,088,574.75		\$14,402.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057120	WRIGHTSTOWN SANITARY DISTRICT #1	\$54,750.00	0.013230734	\$724.38
057190	WRIGHTSTOWN SANITARY DISTRICT #2	\$0.00	0.013230734	\$0.00
Total special district taxes		\$54,750.00		\$724.38

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013230734	\$0.00
Tax incremental district	\$0.00	0.013230734	\$0.00
County environment tax increment	\$0.00	0.013230734	\$0.00
Other state special charges	\$0.00	0.013230734	\$0.00
County special charges	\$1,000.00	0.013230734	\$13.23
All other town, village or city taxes	\$602,040.00	0.013230734	\$7,965.43
Surplus funds applied to tax roll	\$0.00	0.013230734	\$0.00
Overrun - underrun	\$0.04	0.013230734	\$0.00
Total tax district taxes	\$603,040.04		\$7,978.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$18,492.81	0.013230734	\$244.67
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$2,357,611.07	0.013230734	\$31,192.92
Total school district taxes		\$2,376,103.88		\$31,437.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$206,953.94	0.013230734	\$2,738.15
Total vocational school district taxes		\$206,953.94		\$2,738.15

Grand Total		\$4,329,422.61		\$57,281.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALLOUEZ	County	BROWN	Co-muni code	05102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$428.54	0.015001931	\$6.43
Portion of county tax levied over entire tax district	\$4,236,528.98	0.015001931	\$63,556.11
Special Purpose	\$0.00	0.015001931	\$0.00
Total County Taxes	\$4,236,957.52		\$63,562.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.015001931	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015001931	\$0.00
Tax incremental district	\$1,119,701.71	0.015001931	\$16,797.69
County environment tax increment	\$0.00	0.015001931	\$0.00
Other state special charges	\$0.00	0.015001931	\$0.00
County special charges	\$1,000.00	0.015001931	\$15.00
All other town, village or city taxes	\$7,663,383.00	0.015001931	\$114,965.54
Surplus funds applied to tax roll	\$0.00	0.015001931	\$0.00
Overrun - underrun	\$-0.55	0.015001931	\$-0.01
Total tax district taxes	\$8,784,084.16		\$131,778.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$0.00	0.015001931	\$0.00
052289	SCH D OF GREEN BAY AREA	\$11,900,002.81	0.015001931	\$178,523.02
Total school district taxes		\$11,900,002.81		\$178,523.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$865,173.18	0.015001931	\$12,979.27
Total vocational school district taxes		\$865,173.18		\$12,979.27

Grand Total		\$25,786,217.67		\$386,843.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ASHWAUBENON	County	BROWN	Co-muni code	05104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$887.13	0.006878199	\$6.10
Portion of county tax levied over entire tax district	\$8,831,436.06	0.006878199	\$60,744.39
Special Purpose	\$489,712.23	0.006878199	\$3,368.34
Total County Taxes	\$9,322,035.42		\$64,118.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.006878199	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006878199	\$0.00
Tax incremental district	\$9,710,889.66	0.006878199	\$66,793.43
County environment tax increment	\$0.00	0.006878199	\$0.00
Other state special charges	\$0.00	0.006878199	\$0.00
County special charges	\$0.00	0.006878199	\$0.00
All other town, village or city taxes	\$14,080,809.00	0.006878199	\$96,850.61
Surplus funds applied to tax roll	\$0.00	0.006878199	\$0.00
Overrun - underrun	\$-1.53	0.006878199	\$-0.01
Total tax district taxes	\$23,791,697.13		\$163,644.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056328	SCH D OF WEST DE PERE	\$2,373,297.23	0.006878199	\$16,324.01
050182	SCH D OF ASHWAUBENON	\$18,390,248.00	0.006878199	\$126,491.79
Total school district taxes		\$20,763,545.23		\$142,815.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,791,026.73	0.006878199	\$12,319.04
Total vocational school district taxes		\$1,791,026.73		\$12,319.04

Grand Total		\$55,668,304.51		\$382,897.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELLEVUE	County	BROWN	Co-muni code	05106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$596.22	0.011206093	\$6.68
Portion of county tax levied over entire tax district	\$5,935,461.02	0.011206093	\$66,513.33
Special Purpose	\$35,384.98	0.011206093	\$396.53
Total County Taxes	\$5,971,442.22		\$66,916.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.011206093	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011206093	\$0.00
Tax incremental district	\$1,564,966.37	0.011206093	\$17,537.16
County environment tax increment	\$0.00	0.011206093	\$0.00
Other state special charges	\$0.00	0.011206093	\$0.00
County special charges	\$1,000.00	0.011206093	\$11.21
All other town, village or city taxes	\$4,940,507.00	0.011206093	\$55,363.78
Surplus funds applied to tax roll	\$0.00	0.011206093	\$0.00
Overrun - underrun	\$1.08	0.011206093	\$0.01
Total tax district taxes	\$6,506,474.45		\$72,912.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$15,074,862.43	0.011206093	\$168,930.31
051414	SCH D OF DE PERE	\$1,017,361.61	0.011206093	\$11,400.65
Total school district taxes		\$16,092,224.04		\$180,330.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,203,719.22	0.011206093	\$13,488.99
Total vocational school district taxes		\$1,203,719.22		\$13,488.99

Grand Total		\$29,773,859.93		\$333,648.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DENMARK	County	BROWN	Co-muni code	05116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.40	0.014336875	\$1.04
Portion of county tax levied over entire tax district	\$715,756.45	0.014336875	\$10,261.69
Special Purpose	\$48,034.00	0.014336875	\$688.66
Total County Taxes	\$763,862.85		\$10,951.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014336875	\$0.00
Tax incremental district	\$192,490.80	0.014336875	\$2,759.72
County environment tax increment	\$0.00	0.014336875	\$0.00
Other state special charges	\$0.00	0.014336875	\$0.00
County special charges	\$1,000.00	0.014336875	\$14.34
All other town, village or city taxes	\$873,776.11	0.014336875	\$12,527.22
Surplus funds applied to tax roll	\$0.00	0.014336875	\$0.00
Overrun - underrun	\$-0.25	0.014336875	\$0.00
Total tax district taxes	\$1,067,266.66		\$15,301.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$1,661,642.14	0.014336875	\$23,822.76
Total school district taxes		\$1,661,642.14		\$23,822.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$146,169.96	0.014336875	\$2,095.62
Total vocational school district taxes		\$146,169.96		\$2,095.62

Grand Total		\$3,638,941.61		\$52,171.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOBART	County	BROWN	Co-muni code	05126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$316.05	0.009138600	\$2.89
Portion of county tax levied over entire tax district	\$3,146,318.46	0.009138600	\$28,752.94
Special Purpose	\$182,095.91	0.009138600	\$1,664.10
Total County Taxes	\$3,328,730.42		\$30,419.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.0091386	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009138600	\$0.00
Tax incremental district	\$6,518,413.78	0.009138600	\$59,569.18
County environment tax increment	\$0.00	0.009138600	\$0.00
Other state special charges	\$0.00	0.009138600	\$0.00
County special charges	\$1,000.00	0.009138600	\$9.14
All other town, village or city taxes	\$3,426,604.51	0.009138600	\$31,314.37
Surplus funds applied to tax roll	\$0.00	0.009138600	\$0.00
Overrun - underrun	\$0.17	0.009138600	\$0.00
Total tax district taxes	\$9,946,018.46		\$90,892.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$5,657,444.25	0.0091386	\$51,701.12
056328	SCH D OF WEST DE PERE	\$2,283,897.24	0.0091386	\$20,871.62
Total school district taxes		\$7,941,341.49		\$72,572.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$638,077.48	0.0091386	\$5,831.13
Total vocational school district taxes		\$638,077.48		\$5,831.13

Grand Total		\$21,854,167.85		\$199,716.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOWARD	County	BROWN	Co-muni code	05136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$784.13	0.011309176	\$8.87
Portion of county tax levied over entire tax district	\$7,806,070.58	0.011309176	\$88,280.23
Special Purpose	\$421,755.30	0.011309176	\$4,769.70
Total County Taxes	\$8,228,610.01		\$93,058.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.011309176	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011309176	\$0.00
Tax incremental district	\$3,531,255.19	0.011309176	\$39,935.59
County environment tax increment	\$0.00	0.011309176	\$0.00
Other state special charges	\$0.00	0.011309176	\$0.00
County special charges	\$1,000.00	0.011309176	\$11.31
All other town, village or city taxes	\$8,241,582.00	0.011309176	\$93,205.50
Surplus funds applied to tax roll	\$0.00	0.011309176	\$0.00
Overrun - underrun	\$-0.11	0.011309176	\$0.00
Total tax district taxes	\$11,773,837.08		\$133,152.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052604	SCH D OF HOWARD-SUAMICO	\$21,581,617.39	0.011309176	\$244,070.31
054613	SCH D OF PULASKI COMMUNITY	\$5,675.50	0.011309176	\$64.19
Total school district taxes		\$21,587,292.89		\$244,134.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,583,081.27	0.011309176	\$17,903.34
Total vocational school district taxes		\$1,583,081.27		\$17,903.34

Grand Total		\$43,172,821.25		\$488,249.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PULASKI	County	BROWN	Co-muni code	05171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.50	0.013134862	\$0.99
Portion of county tax levied over entire tax district	\$746,405.61	0.013134862	\$9,803.93
Special Purpose	\$40,617.64	0.013134862	\$533.51
Total County Taxes	\$787,098.75		\$10,338.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.013134862	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013134862	\$0.00
Tax incremental district	\$1,483,323.32	0.013134862	\$19,483.25
County environment tax increment	\$0.00	0.013134862	\$0.00
Other state special charges	\$0.00	0.013134862	\$0.00
County special charges	\$0.00	0.013134862	\$0.00
All other town, village or city taxes	\$1,500,000.00	0.013134862	\$19,702.29
Surplus funds applied to tax roll	\$0.00	0.013134862	\$0.00
Overrun - underrun	\$-0.32	0.013134862	\$0.00
Total tax district taxes	\$2,983,323.00		\$39,185.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$1,945,252.15	0.013134862	\$25,550.62
Total school district taxes		\$1,945,252.15		\$25,550.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$152,429.06	0.013134862	\$2,002.13
Total vocational school district taxes		\$152,429.06		\$2,002.13

Grand Total		\$5,868,102.96		\$77,076.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUAMICO	County	BROWN	Co-muni code	05178
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$591.02	0.011296166	\$6.68
Portion of county tax levied over entire tax district	\$5,883,625.75	0.011296166	\$66,462.41
Special Purpose	\$317,865.25	0.011296166	\$3,590.66
Total County Taxes	\$6,202,082.02		\$70,059.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.011296166	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011296166	\$0.00
Tax incremental district	\$2,384,876.63	0.011296166	\$26,939.96
County environment tax increment	\$0.00	0.011296166	\$0.00
Other state special charges	\$0.00	0.011296166	\$0.00
County special charges	\$1,000.00	0.011296166	\$11.30
All other town, village or city taxes	\$5,823,607.00	0.011296166	\$65,784.43
Surplus funds applied to tax roll	\$0.00	0.011296166	\$0.00
Overrun - underrun	\$-0.27	0.011296166	\$0.00
Total tax district taxes	\$8,209,483.36		\$92,735.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052604	SCH D OF HOWARD-SUAMICO	\$15,751,854.67	0.011296166	\$177,935.57
054613	SCH D OF PULASKI COMMUNITY	\$485,993.03	0.011296166	\$5,489.86
Total school district taxes		\$16,237,847.70		\$183,425.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,193,206.95	0.011296166	\$13,478.66
Total vocational school district taxes		\$1,193,206.95		\$13,478.66

Grand Total		\$31,842,620.03		\$359,699.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WRIGHTSTOWN	County	BROWN	Co-muni code	05191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.24	0.008958348	\$0.88
Portion of county tax levied over entire tax district	\$978,019.85	0.008958348	\$8,761.45
Special Purpose	\$65,181.70	0.008958348	\$583.92
Total County Taxes	\$1,043,299.79		\$9,346.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008958348	\$0.00
Tax incremental district	\$1,264,363.86	0.008958348	\$11,326.61
County environment tax increment	\$0.00	0.008958348	\$0.00
Other state special charges	\$0.00	0.008958348	\$0.00
County special charges	\$0.00	0.008958348	\$0.00
All other town, village or city taxes	\$2,201,360.69	0.008958348	\$19,720.56
Surplus funds applied to tax roll	\$0.00	0.008958348	\$0.00
Overrun - underrun	\$0.23	0.008958348	\$0.00
Total tax district taxes	\$3,465,724.78		\$31,047.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$2,281,106.24	0.008958348	\$20,434.94
Total school district taxes		\$2,281,106.24		\$20,434.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$198,343.70	0.008958348	\$1,776.83
Total vocational school district taxes		\$198,343.70		\$1,776.83

Grand Total		\$6,988,474.51		\$62,605.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF DE PERE	County	BROWN	Co-muni code	05216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$896.90	0.008584536	\$7.70
Portion of county tax levied over entire tax district	\$8,659,347.83	0.008584536	\$74,336.49
Special Purpose	\$594,986.04	0.008584536	\$5,107.68
Total County Taxes	\$9,255,230.77		\$79,451.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.008584536	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008584536	\$0.00
Tax incremental district	\$4,799,146.93	0.008584536	\$41,198.45
County environment tax increment	\$0.00	0.008584536	\$0.00
Other state special charges	\$0.00	0.008584536	\$0.00
County special charges	\$0.00	0.008584536	\$0.00
All other town, village or city taxes	\$16,502,029.00	0.008584536	\$141,662.26
Surplus funds applied to tax roll	\$0.00	0.008584536	\$0.00
Overrun - underrun	\$-2.31	0.008584536	\$-0.02
Total tax district taxes	\$21,301,173.62		\$182,860.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$8,576,146.98	0.008584536	\$73,622.24
056328	SCH D OF WEST DE PERE	\$10,585,388.56	0.008584536	\$90,870.65
Total school district taxes		\$19,161,535.54		\$164,492.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,810,761.35	0.008584536	\$15,544.55
Total vocational school district taxes		\$1,810,761.35		\$15,544.55

Grand Total		\$51,528,701.28		\$442,350.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GREEN BAY	County	BROWN	Co-muni code	05231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,752.19	0.012934362	\$35.60
Portion of county tax levied over entire tax district	\$27,208,349.07	0.012934362	\$351,922.57
Special Purpose	\$0.00	0.012934362	\$0.00
Total County Taxes	\$27,211,101.26		\$351,958.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.012934362	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012934362	\$0.00
Tax incremental district	\$11,444,708.12	0.012934362	\$148,030.00
County environment tax increment	\$0.00	0.012934362	\$0.00
Other state special charges	\$0.00	0.012934362	\$0.00
County special charges	\$1,000.00	0.012934362	\$12.93
All other town, village or city taxes	\$63,845,601.66	0.012934362	\$825,802.12
Surplus funds applied to tax roll	\$0.00	0.012934362	\$0.00
Overrun - underrun	\$4.40	0.012934362	\$0.06
Total tax district taxes	\$75,291,314.18		\$973,845.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$76,425,638.23	0.012934362	\$988,516.87
Total school district taxes		\$76,425,638.23		\$988,516.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$5,556,419.84	0.012934362	\$71,868.75
Total vocational school district taxes		\$5,556,419.84		\$71,868.75

Grand Total		\$184,484,473.51		\$2,386,188.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMA	County	BUFFALO	Co-muni code	06002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018761953	\$0.00
Portion of county tax levied over entire tax district	\$279,427.13	0.018761953	\$5,242.60
Special Purpose	\$0.00	0.018761953	\$0.00
Total County Taxes	\$279,427.13		\$5,242.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018761953	\$0.00
Tax incremental district	\$0.00	0.018761953	\$0.00
County environment tax increment	\$0.00	0.018761953	\$0.00
Other state special charges	\$0.00	0.018761953	\$0.00
County special charges	\$0.00	0.018761953	\$0.00
All other town, village or city taxes	\$54,797.00	0.018761953	\$1,028.10
Surplus funds applied to tax roll	\$0.00	0.018761953	\$0.00
Overrun - underrun	\$0.07	0.018761953	\$0.00
Total tax district taxes	\$54,797.07		\$1,028.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
062142	SCH D OF GILMANTON	\$71,975.62	0.018761953	\$1,350.40
060084	SCH D OF ALMA	\$425,474.11	0.018761953	\$7,982.73
Total school district taxes		\$497,449.73		\$9,333.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,239.44	0.018761953	\$679.92
Total vocational school district taxes		\$36,239.44		\$679.92

Grand Total		\$867,913.37		\$16,283.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BELVIDERE	County	BUFFALO	Co-muni code	06004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016719613	\$0.00
Portion of county tax levied over entire tax district	\$417,851.63	0.016719613	\$6,986.32
Special Purpose	\$0.00	0.016719613	\$0.00
Total County Taxes	\$417,851.63		\$6,986.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016719613	\$0.00
Tax incremental district	\$0.00	0.016719613	\$0.00
County environment tax increment	\$0.00	0.016719613	\$0.00
Other state special charges	\$0.00	0.016719613	\$0.00
County special charges	\$0.00	0.016719613	\$0.00
All other town, village or city taxes	\$77,023.00	0.016719613	\$1,287.79
Surplus funds applied to tax roll	\$0.00	0.016719613	\$0.00
Overrun - underrun	\$0.15	0.016719613	\$0.00
Total tax district taxes	\$77,023.15		\$1,287.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
060084	SCH D OF ALMA	\$129,909.25	0.016719613	\$2,172.03
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$471,840.92	0.016719613	\$7,889.00
Total school district taxes		\$601,750.17		\$10,061.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,642.98	0.016719613	\$161.23
0200	WESTERN TECHNICAL COLLEGE LACR	\$68,645.65	0.016719613	\$1,147.73
Total vocational school district taxes		\$78,288.63		\$1,308.96

Grand Total		\$1,174,913.58		\$19,644.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BUFFALO	County	BUFFALO	Co-muni code	06006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019816999	\$0.00
Portion of county tax levied over entire tax district	\$476,265.26	0.019816999	\$9,438.15
Special Purpose	\$0.00	0.019816999	\$0.00
Total County Taxes	\$476,265.26		\$9,438.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019816999	\$0.00
Tax incremental district	\$0.00	0.019816999	\$0.00
County environment tax increment	\$0.00	0.019816999	\$0.00
Other state special charges	\$0.00	0.019816999	\$0.00
County special charges	\$0.00	0.019816999	\$0.00
All other town, village or city taxes	\$74,934.00	0.019816999	\$1,484.97
Surplus funds applied to tax roll	\$0.00	0.019816999	\$0.00
Overrun - underrun	\$0.14	0.019816999	\$0.00
Total tax district taxes	\$74,934.14		\$1,484.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$654,213.48	0.019816999	\$12,964.55
Total school district taxes		\$654,213.48		\$12,964.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$95,178.08	0.019816999	\$1,886.14
Total vocational school district taxes		\$95,178.08		\$1,886.14

Grand Total		\$1,300,590.96		\$25,773.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CANTON	County	BUFFALO	Co-muni code	06008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018322000	\$0.00
Portion of county tax levied over entire tax district	\$204,722.97	0.018322000	\$3,750.94
Special Purpose	\$0.00	0.018322000	\$0.00
Total County Taxes	\$204,722.97		\$3,750.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018322000	\$0.00
Tax incremental district	\$0.00	0.018322000	\$0.00
County environment tax increment	\$0.00	0.018322000	\$0.00
Other state special charges	\$0.00	0.018322000	\$0.00
County special charges	\$0.00	0.018322000	\$0.00
All other town, village or city taxes	\$97,912.00	0.018322000	\$1,793.94
Surplus funds applied to tax roll	\$0.00	0.018322000	\$0.00
Overrun - underrun	\$0.02	0.018322000	\$0.00
Total tax district taxes	\$97,912.02		\$1,793.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$62,399.37	0.018322	\$1,143.28
063668	SCH D OF MONDOVI	\$234,952.21	0.018322	\$4,304.79
Total school district taxes		\$297,351.58		\$5,448.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$26,550.91	0.018322	\$486.47
Total vocational school district taxes		\$26,550.91		\$486.47

Grand Total		\$626,537.48		\$11,479.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CROSS	County	BUFFALO	Co-muni code	06010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016014403	\$0.00
Portion of county tax levied over entire tax district	\$277,511.41	0.016014403	\$4,444.18
Special Purpose	\$0.00	0.016014403	\$0.00
Total County Taxes	\$277,511.41		\$4,444.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016014403	\$0.00
Tax incremental district	\$0.00	0.016014403	\$0.00
County environment tax increment	\$0.00	0.016014403	\$0.00
Other state special charges	\$0.00	0.016014403	\$0.00
County special charges	\$0.00	0.016014403	\$0.00
All other town, village or city taxes	\$230,500.00	0.016014403	\$3,691.32
Surplus funds applied to tax roll	\$0.00	0.016014403	\$0.00
Overrun - underrun	\$0.18	0.016014403	\$0.00
Total tax district taxes	\$230,500.18		\$3,691.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$370,133.08	0.016014403	\$5,927.46
610154	SCH D OF ARCADIA	\$8,696.01	0.016014403	\$139.26
Total school district taxes		\$378,829.09		\$6,066.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$55,458.59	0.016014403	\$888.14
Total vocational school district taxes		\$55,458.59		\$888.14

Grand Total		\$942,299.27		\$15,090.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DOVER	County	BUFFALO	Co-muni code	06012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027490656	\$0.00
Portion of county tax levied over entire tax district	\$266,226.94	0.027490656	\$7,318.75
Special Purpose	\$0.00	0.027490656	\$0.00
Total County Taxes	\$266,226.94		\$7,318.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027490656	\$0.00
Tax incremental district	\$0.00	0.027490656	\$0.00
County environment tax increment	\$0.00	0.027490656	\$0.00
Other state special charges	\$0.00	0.027490656	\$0.00
County special charges	\$0.00	0.027490656	\$0.00
All other town, village or city taxes	\$124,336.00	0.027490656	\$3,418.08
Surplus funds applied to tax roll	\$0.00	0.027490656	\$0.00
Overrun - underrun	\$-0.42	0.027490656	\$-0.01
Total tax district taxes	\$124,335.58		\$3,418.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
062142	SCH D OF GILMANTON	\$533,624.11	0.027490656	\$14,669.68
Total school district taxes		\$533,624.11		\$14,669.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,527.48	0.027490656	\$949.18
Total vocational school district taxes		\$34,527.48		\$949.18

Grand Total		\$958,714.11		\$26,355.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GILMANTON	County	BUFFALO	Co-muni code	06014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024450718	\$0.00
Portion of county tax levied over entire tax district	\$276,365.93	0.024450718	\$6,757.36
Special Purpose	\$0.00	0.024450718	\$0.00
Total County Taxes	\$276,365.93		\$6,757.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024450718	\$0.00
Tax incremental district	\$0.00	0.024450718	\$0.00
County environment tax increment	\$0.00	0.024450718	\$0.00
Other state special charges	\$0.00	0.024450718	\$0.00
County special charges	\$0.00	0.024450718	\$0.00
All other town, village or city taxes	\$83,992.00	0.024450718	\$2,053.66
Surplus funds applied to tax roll	\$0.00	0.024450718	\$0.00
Overrun - underrun	\$0.59	0.024450718	\$0.01
Total tax district taxes	\$83,992.59		\$2,053.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
062142	SCH D OF GILMANTON	\$553,946.63	0.024450718	\$13,544.39
Total school district taxes		\$553,946.63		\$13,544.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,842.42	0.024450718	\$876.37
Total vocational school district taxes		\$35,842.42		\$876.37

Grand Total		\$950,147.57		\$23,231.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENCOE	County	BUFFALO	Co-muni code	06016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014631781	\$0.00
Portion of county tax levied over entire tax district	\$269,194.12	0.014631781	\$3,938.78
Special Purpose	\$0.00	0.014631781	\$0.00
Total County Taxes	\$269,194.12		\$3,938.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014631781	\$0.00
Tax incremental district	\$0.00	0.014631781	\$0.00
County environment tax increment	\$0.00	0.014631781	\$0.00
Other state special charges	\$0.00	0.014631781	\$0.00
County special charges	\$0.00	0.014631781	\$0.00
All other town, village or city taxes	\$187,964.00	0.014631781	\$2,750.25
Surplus funds applied to tax roll	\$0.00	0.014631781	\$0.00
Overrun - underrun	\$0.42	0.014631781	\$0.01
Total tax district taxes	\$187,964.42		\$2,750.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$290,589.97	0.014631781	\$4,251.85
Total school district taxes		\$290,589.97		\$4,251.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$53,796.45	0.014631781	\$787.14
Total vocational school district taxes		\$53,796.45		\$787.14

Grand Total		\$801,544.96		\$11,728.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	BUFFALO	Co-muni code	06018
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021246156	\$0.00
Portion of county tax levied over entire tax district	\$199,693.34	0.021246156	\$4,242.71
Special Purpose	\$0.00	0.021246156	\$0.00
Total County Taxes	\$199,693.34		\$4,242.71

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021246156	\$0.00
Tax incremental district	\$0.00	0.021246156	\$0.00
County environment tax increment	\$0.00	0.021246156	\$0.00
Other state special charges	\$0.00	0.021246156	\$0.00
County special charges	\$0.00	0.021246156	\$0.00
All other town, village or city taxes	\$49,814.00	0.021246156	\$1,058.36
Surplus funds applied to tax roll	\$0.00	0.021246156	\$0.00
Overrun - underrun	\$0.09	0.021246156	\$0.00
Total tax district taxes	\$49,814.09		\$1,058.36

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$408.07	0.021246156	\$8.67
060084	SCH D OF ALMA	\$275,360.06	0.021246156	\$5,850.34
062142	SCH D OF GILMANTON	\$83,773.98	0.021246156	\$1,779.88
Total school district taxes		\$359,542.11		\$7,638.89

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$59.37	0.021246156	\$1.26
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$25,860.08	0.021246156	\$549.43
Total vocational school district taxes		\$25,919.45		\$550.69

Grand Total		\$634,968.99		\$13,490.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAXVILLE	County	BUFFALO	Co-muni code	06020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016705690	\$0.00
Portion of county tax levied over entire tax district	\$265,064.62	0.016705690	\$4,428.09
Special Purpose	\$0.00	0.016705690	\$0.00
Total County Taxes	\$265,064.62		\$4,428.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016705690	\$0.00
Tax incremental district	\$0.00	0.016705690	\$0.00
County environment tax increment	\$0.00	0.016705690	\$0.00
Other state special charges	\$0.00	0.016705690	\$0.00
County special charges	\$0.00	0.016705690	\$0.00
All other town, village or city taxes	\$100,846.00	0.016705690	\$1,684.70
Surplus funds applied to tax roll	\$0.00	0.016705690	\$0.00
Overrun - underrun	\$0.04	0.016705690	\$0.00
Total tax district taxes	\$100,846.04		\$1,684.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$314,317.64	0.01670569	\$5,250.89
Total school district taxes		\$314,317.64		\$5,250.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,376.73	0.01670569	\$574.29
Total vocational school district taxes		\$34,376.73		\$574.29

Grand Total		\$714,605.03		\$11,937.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MILTON	County	BUFFALO	Co-muni code	06022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017424072	\$0.00
Portion of county tax levied over entire tax district	\$410,287.27	0.017424072	\$7,148.87
Special Purpose	\$0.00	0.017424072	\$0.00
Total County Taxes	\$410,287.27		\$7,148.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017424072	\$0.00
Tax incremental district	\$0.00	0.017424072	\$0.00
County environment tax increment	\$0.00	0.017424072	\$0.00
Other state special charges	\$0.00	0.017424072	\$0.00
County special charges	\$0.00	0.017424072	\$0.00
All other town, village or city taxes	\$86,512.00	0.017424072	\$1,507.39
Surplus funds applied to tax roll	\$0.00	0.017424072	\$0.00
Overrun - underrun	\$0.39	0.017424072	\$0.01
Total tax district taxes	\$86,512.39		\$1,507.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$563,583.95	0.017424072	\$9,819.93
Total school district taxes		\$563,583.95		\$9,819.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$81,992.86	0.017424072	\$1,428.65
Total vocational school district taxes		\$81,992.86		\$1,428.65

Grand Total		\$1,142,376.47		\$19,904.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MODENA	County	BUFFALO	Co-muni code	06024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025157909	\$0.00
Portion of county tax levied over entire tax district	\$224,467.81	0.025157909	\$5,647.14
Special Purpose	\$0.00	0.025157909	\$0.00
Total County Taxes	\$224,467.81		\$5,647.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025157909	\$0.00
Tax incremental district	\$0.00	0.025157909	\$0.00
County environment tax increment	\$0.00	0.025157909	\$0.00
Other state special charges	\$0.00	0.025157909	\$0.00
County special charges	\$0.00	0.025157909	\$0.00
All other town, village or city taxes	\$45,115.00	0.025157909	\$1,135.00
Surplus funds applied to tax roll	\$0.00	0.025157909	\$0.00
Overrun - underrun	\$-0.11	0.025157909	\$0.00
Total tax district taxes	\$45,114.89		\$1,135.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$64,228.77	0.025157909	\$1,615.86
060084	SCH D OF ALMA	\$29,094.57	0.025157909	\$731.96
062142	SCH D OF GILMANTON	\$17,242.42	0.025157909	\$433.78
063668	SCH D OF MONDOVI	\$224,058.40	0.025157909	\$5,636.84
Total school district taxes		\$334,624.16		\$8,418.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,111.66	0.025157909	\$732.39
Total vocational school district taxes		\$29,111.66		\$732.39

Grand Total		\$633,318.52		\$15,932.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONDOVI	County	BUFFALO	Co-muni code	06026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022538381	\$0.00
Portion of county tax levied over entire tax district	\$275,616.09	0.022538381	\$6,211.94
Special Purpose	\$0.00	0.022538381	\$0.00
Total County Taxes	\$275,616.09		\$6,211.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022538381	\$0.00
Tax incremental district	\$0.00	0.022538381	\$0.00
County environment tax increment	\$0.00	0.022538381	\$0.00
Other state special charges	\$0.00	0.022538381	\$0.00
County special charges	\$0.00	0.022538381	\$0.00
All other town, village or city taxes	\$92,225.00	0.022538381	\$2,078.60
Surplus funds applied to tax roll	\$0.00	0.022538381	\$0.00
Overrun - underrun	\$-0.01	0.022538381	\$0.00
Total tax district taxes	\$92,224.99		\$2,078.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$420,217.54	0.022538381	\$9,471.02
062142	SCH D OF GILMANTON	\$7,173.82	0.022538381	\$161.69
Total school district taxes		\$427,391.36		\$9,632.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,745.17	0.022538381	\$805.64
Total vocational school district taxes		\$35,745.17		\$805.64

Grand Total		\$830,977.61		\$18,728.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTANA	County	BUFFALO	Co-muni code	06028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016161399	\$0.00
Portion of county tax levied over entire tax district	\$244,183.00	0.016161399	\$3,946.34
Special Purpose	\$0.00	0.016161399	\$0.00
Total County Taxes	\$244,183.00		\$3,946.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016161399	\$0.00
Tax incremental district	\$0.00	0.016161399	\$0.00
County environment tax increment	\$0.00	0.016161399	\$0.00
Other state special charges	\$0.00	0.016161399	\$0.00
County special charges	\$0.00	0.016161399	\$0.00
All other town, village or city taxes	\$110,400.00	0.016161399	\$1,784.22
Surplus funds applied to tax roll	\$0.00	0.016161399	\$0.00
Overrun - underrun	\$0.16	0.016161399	\$0.00
Total tax district taxes	\$110,400.16		\$1,784.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612632	SCH D OF INDEPENDENCE	\$105,276.36	0.016161399	\$1,701.41
060084	SCH D OF ALMA	\$11,183.43	0.016161399	\$180.74
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$38,950.12	0.016161399	\$629.49
610154	SCH D OF ARCADIA	\$148,542.15	0.016161399	\$2,400.65
062142	SCH D OF GILMANTON	\$8,251.60	0.016161399	\$133.36
Total school district taxes		\$312,203.66		\$5,045.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$46,696.31	0.016161399	\$754.68
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,364.04	0.016161399	\$22.04
Total vocational school district taxes		\$48,060.35		\$776.72

Grand Total		\$714,847.17		\$11,552.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NAPLES	County	BUFFALO	Co-muni code	06030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018669719	\$0.00
Portion of county tax levied over entire tax district	\$406,131.19	0.018669719	\$7,582.35
Special Purpose	\$0.00	0.018669719	\$0.00
Total County Taxes	\$406,131.19		\$7,582.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018669719	\$0.00
Tax incremental district	\$0.00	0.018669719	\$0.00
County environment tax increment	\$0.00	0.018669719	\$0.00
Other state special charges	\$0.00	0.018669719	\$0.00
County special charges	\$0.00	0.018669719	\$0.00
All other town, village or city taxes	\$174,743.00	0.018669719	\$3,262.40
Surplus funds applied to tax roll	\$0.00	0.018669719	\$0.00
Overrun - underrun	\$-0.24	0.018669719	\$0.00
Total tax district taxes	\$174,742.76		\$3,262.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
062142	SCH D OF GILMANTON	\$37,426.29	0.018669719	\$698.74
063668	SCH D OF MONDOVI	\$598,510.76	0.018669719	\$11,174.03
Total school district taxes		\$635,937.05		\$11,872.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$52,671.93	0.018669719	\$983.37
Total vocational school district taxes		\$52,671.93		\$983.37

Grand Total		\$1,269,482.93		\$23,700.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NELSON	County	BUFFALO	Co-muni code	06032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017452085	\$0.00
Portion of county tax levied over entire tax district	\$499,646.87	0.017452085	\$8,719.87
Special Purpose	\$0.00	0.017452085	\$0.00
Total County Taxes	\$499,646.87		\$8,719.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017452085	\$0.00
Tax incremental district	\$0.00	0.017452085	\$0.00
County environment tax increment	\$0.00	0.017452085	\$0.00
Other state special charges	\$0.00	0.017452085	\$0.00
County special charges	\$0.00	0.017452085	\$0.00
All other town, village or city taxes	\$222,928.00	0.017452085	\$3,890.56
Surplus funds applied to tax roll	\$0.00	0.017452085	\$0.00
Overrun - underrun	\$1.50	0.017452085	\$0.03
Total tax district taxes	\$222,929.50		\$3,890.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
060084	SCH D OF ALMA	\$440,516.52	0.017452085	\$7,687.93
461499	SCH D OF DURAND	\$293,511.96	0.017452085	\$5,122.40
Total school district taxes		\$734,028.48		\$12,810.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$64,800.15	0.017452085	\$1,130.90
Total vocational school district taxes		\$64,800.15		\$1,130.90

Grand Total		\$1,521,405.00		\$26,551.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUMANDEE	County	BUFFALO	Co-muni code	06034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015530884	\$0.00
Portion of county tax levied over entire tax district	\$345,309.05	0.015530884	\$5,362.96
Special Purpose	\$0.00	0.015530884	\$0.00
Total County Taxes	\$345,309.05		\$5,362.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
067040	WAUMANDEE SANITARY DISTRICT #1	\$0.00	0.015530884	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015530884	\$0.00
Tax incremental district	\$0.00	0.015530884	\$0.00
County environment tax increment	\$0.00	0.015530884	\$0.00
Other state special charges	\$0.00	0.015530884	\$0.00
County special charges	\$0.00	0.015530884	\$0.00
All other town, village or city taxes	\$257,193.00	0.015530884	\$3,994.43
Surplus funds applied to tax roll	\$0.00	0.015530884	\$0.00
Overrun - underrun	\$-0.36	0.015530884	\$-0.01
Total tax district taxes	\$257,192.64		\$3,994.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$152,567.43	0.015530884	\$2,369.51
060084	SCH D OF ALMA	\$8,863.57	0.015530884	\$137.66
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$273,218.25	0.015530884	\$4,243.32
Total school district taxes		\$434,649.25		\$6,750.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$657.93	0.015530884	\$10.22
0200	WESTERN TECHNICAL COLLEGE LACR	\$67,993.64	0.015530884	\$1,056.00
Total vocational school district taxes		\$68,651.57		\$1,066.22

Grand Total		\$1,105,802.51		\$17,174.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COCHRANE	County	BUFFALO	Co-muni code	06111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020181455	\$0.00
Portion of county tax levied over entire tax district	\$168,313.85	0.020181455	\$3,396.82
Special Purpose	\$0.00	0.020181455	\$0.00
Total County Taxes	\$168,313.85		\$3,396.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020181455	\$0.00
Tax incremental district	\$111,113.15	0.020181455	\$2,242.43
County environment tax increment	\$0.00	0.020181455	\$0.00
Other state special charges	\$0.00	0.020181455	\$0.00
County special charges	\$0.00	0.020181455	\$0.00
All other town, village or city taxes	\$137,708.00	0.020181455	\$2,779.15
Surplus funds applied to tax roll	\$0.00	0.020181455	\$0.00
Overrun - underrun	\$0.10	0.020181455	\$0.00
Total tax district taxes	\$248,821.25		\$5,021.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$241,540.19	0.020181455	\$4,874.63
Total school district taxes		\$241,540.19		\$4,874.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$35,140.41	0.020181455	\$709.18
Total vocational school district taxes		\$35,140.41		\$709.18

Grand Total		\$693,815.70		\$14,002.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NELSON	County	BUFFALO	Co-muni code	06154
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026297623	\$0.00
Portion of county tax levied over entire tax district	\$131,885.88	0.026297623	\$3,468.29
Special Purpose	\$0.00	0.026297623	\$0.00
Total County Taxes	\$131,885.88		\$3,468.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026297623	\$0.00
Tax incremental district	\$0.00	0.026297623	\$0.00
County environment tax increment	\$0.00	0.026297623	\$0.00
Other state special charges	\$0.00	0.026297623	\$0.00
County special charges	\$0.00	0.026297623	\$0.00
All other town, village or city taxes	\$109,369.00	0.026297623	\$2,876.14
Surplus funds applied to tax roll	\$0.00	0.026297623	\$0.00
Overrun - underrun	\$0.02	0.026297623	\$0.00
Total tax district taxes	\$109,369.02		\$2,876.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$60,446.40	0.026297623	\$1,589.60
060084	SCH D OF ALMA	\$151,672.26	0.026297623	\$3,988.62
Total school district taxes		\$212,118.66		\$5,578.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$17,869.41	0.026297623	\$469.92
Total vocational school district taxes		\$17,869.41		\$469.92

Grand Total		\$471,242.97		\$12,392.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ALMA	County	BUFFALO	Co-muni code	06201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023812005	\$0.00
Portion of county tax levied over entire tax district	\$367,050.04	0.023812005	\$8,740.20
Special Purpose	\$0.00	0.023812005	\$0.00
Total County Taxes	\$367,050.04		\$8,740.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023812005	\$0.00
Tax incremental district	\$0.00	0.023812005	\$0.00
County environment tax increment	\$0.00	0.023812005	\$0.00
Other state special charges	\$0.00	0.023812005	\$0.00
County special charges	\$0.00	0.023812005	\$0.00
All other town, village or city taxes	\$389,347.00	0.023812005	\$9,271.13
Surplus funds applied to tax roll	\$0.00	0.023812005	\$0.00
Overrun - underrun	\$-0.17	0.023812005	\$0.00
Total tax district taxes	\$389,346.83		\$9,271.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
060084	SCH D OF ALMA	\$680,117.23	0.023812005	\$16,194.95
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$805.86	0.023812005	\$19.19
Total school district taxes		\$680,923.09		\$16,214.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,484.15	0.023812005	\$1,202.13
0200	WESTERN TECHNICAL COLLEGE LACR	\$117.24	0.023812005	\$2.79
Total vocational school district taxes		\$50,601.39		\$1,204.92

Grand Total		\$1,487,921.35		\$35,430.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BUFFALO CITY	County	BUFFALO	Co-muni code	06206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020447172	\$0.00
Portion of county tax levied over entire tax district	\$569,497.22	0.020447172	\$11,644.61
Special Purpose	\$0.00	0.020447172	\$0.00
Total County Taxes	\$569,497.22		\$11,644.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020447172	\$0.00
Tax incremental district	\$0.00	0.020447172	\$0.00
County environment tax increment	\$0.00	0.020447172	\$0.00
Other state special charges	\$0.00	0.020447172	\$0.00
County special charges	\$0.00	0.020447172	\$0.00
All other town, village or city taxes	\$265,143.00	0.020447172	\$5,421.42
Surplus funds applied to tax roll	\$0.00	0.020447172	\$0.00
Overrun - underrun	\$-0.11	0.020447172	\$0.00
Total tax district taxes	\$265,142.89		\$5,421.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$817,261.67	0.020447172	\$16,710.69
Total school district taxes		\$817,261.67		\$16,710.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$118,899.10	0.020447172	\$2,431.15
Total vocational school district taxes		\$118,899.10		\$2,431.15

Grand Total		\$1,770,800.88		\$36,207.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF FOUNTAIN CITY	County	BUFFALO	Co-muni code	06226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021723342	\$0.00
Portion of county tax levied over entire tax district	\$343,307.61	0.021723342	\$7,457.79
Special Purpose	\$0.00	0.021723342	\$0.00
Total County Taxes	\$343,307.61		\$7,457.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021723342	\$0.00
Tax incremental district	\$0.00	0.021723342	\$0.00
County environment tax increment	\$0.00	0.021723342	\$0.00
Other state special charges	\$0.00	0.021723342	\$0.00
County special charges	\$0.00	0.021723342	\$0.00
All other town, village or city taxes	\$199,977.00	0.021723342	\$4,344.17
Surplus funds applied to tax roll	\$0.00	0.021723342	\$0.00
Overrun - underrun	\$0.06	0.021723342	\$0.00
Total tax district taxes	\$199,977.06		\$4,344.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$492,666.41	0.021723342	\$10,702.36
Total school district taxes		\$492,666.41		\$10,702.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$71,675.44	0.021723342	\$1,557.03
Total vocational school district taxes		\$71,675.44		\$1,557.03

Grand Total		\$1,107,626.52		\$24,061.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MONDOVI	County	BUFFALO	Co-muni code	06251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020974435	\$0.00
Portion of county tax levied over entire tax district	\$925,204.26	0.020974435	\$19,405.63
Special Purpose	\$0.00	0.020974435	\$0.00
Total County Taxes	\$925,204.26		\$19,405.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020974435	\$0.00
Tax incremental district	\$552,819.13	0.020974435	\$11,595.07
County environment tax increment	\$0.00	0.020974435	\$0.00
Other state special charges	\$0.00	0.020974435	\$0.00
County special charges	\$0.00	0.020974435	\$0.00
All other town, village or city taxes	\$950,959.00	0.020974435	\$19,945.83
Surplus funds applied to tax roll	\$0.00	0.020974435	\$0.00
Overrun - underrun	\$-0.15	0.020974435	\$0.00
Total tax district taxes	\$1,503,777.98		\$31,540.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$1,517,940.30	0.020974435	\$31,837.94
Total school district taxes		\$1,517,940.30		\$31,837.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$127,444.60	0.020974435	\$2,673.08
Total vocational school district taxes		\$127,444.60		\$2,673.08

Grand Total		\$4,074,367.14		\$85,457.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ANDERSON	County	BURNETT	Co-muni code	07002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.59	0.025309427	\$1.56
Portion of county tax levied over entire tax district	\$154,882.30	0.025309427	\$3,919.98
Special Purpose	\$0.00	0.025309427	\$0.00
Total County Taxes	\$154,943.89		\$3,921.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025309427	\$0.00
Tax incremental district	\$0.00	0.025309427	\$0.00
County environment tax increment	\$0.00	0.025309427	\$0.00
Other state special charges	\$0.00	0.025309427	\$0.00
County special charges	\$0.00	0.025309427	\$0.00
All other town, village or city taxes	\$173,868.00	0.025309427	\$4,400.50
Surplus funds applied to tax roll	\$0.00	0.025309427	\$0.00
Overrun - underrun	\$0.46	0.025309427	\$0.01
Total tax district taxes	\$173,868.46		\$4,400.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$297,787.35	0.025309427	\$7,536.83
Total school district taxes		\$297,787.35		\$7,536.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,726.93	0.025309427	\$347.42
Total vocational school district taxes		\$13,726.93		\$347.42

Grand Total		\$640,326.63		\$16,206.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLAINE	County	BURNETT	Co-muni code	07004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.02	0.016419679	\$1.18
Portion of county tax levied over entire tax district	\$181,088.51	0.016419679	\$2,973.42
Special Purpose	\$0.00	0.016419679	\$0.00
Total County Taxes	\$181,160.53		\$2,974.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016419679	\$0.00
Tax incremental district	\$0.00	0.016419679	\$0.00
County environment tax increment	\$0.00	0.016419679	\$0.00
Other state special charges	\$0.00	0.016419679	\$0.00
County special charges	\$0.00	0.016419679	\$0.00
All other town, village or city taxes	\$118,147.18	0.016419679	\$1,939.94
Surplus funds applied to tax roll	\$0.00	0.016419679	\$0.00
Overrun - underrun	\$0.00	0.016419679	\$0.00
Total tax district taxes	\$118,147.18		\$1,939.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$5,636.57	0.016419679	\$92.55
076293	SCH D OF WEBSTER	\$210,096.95	0.016419679	\$3,449.72
Total school district taxes		\$215,733.52		\$3,542.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,049.54	0.016419679	\$263.53
Total vocational school district taxes		\$16,049.54		\$263.53

Grand Total		\$531,090.77		\$8,720.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DANIELS	County	BURNETT	Co-muni code	07006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.96	0.019493360	\$2.90
Portion of county tax levied over entire tax district	\$374,560.32	0.019493360	\$7,301.46
Special Purpose	\$0.00	0.019493360	\$0.00
Total County Taxes	\$374,709.28		\$7,304.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
078030	MUD HEN LAKE REHABILITATION DISTRICT	\$5,430.00	0.01949336	\$105.85
Total special district taxes		\$5,430.00		\$105.85

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$30,640.11	0.019493360	\$597.28
Tax incremental district	\$0.00	0.019493360	\$0.00
County environment tax increment	\$0.00	0.019493360	\$0.00
Other state special charges	\$0.00	0.019493360	\$0.00
County special charges	\$0.00	0.019493360	\$0.00
All other town, village or city taxes	\$322,939.89	0.019493360	\$6,295.18
Surplus funds applied to tax roll	\$0.00	0.019493360	\$0.00
Overrun - underrun	\$0.22	0.019493360	\$0.00
Total tax district taxes	\$353,580.22		\$6,892.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$119,470.60	0.01949336	\$2,328.88
075376	SCH D OF SIREN	\$536,677.74	0.01949336	\$10,461.65
072233	SCH D OF GRANTSBURG	\$184,976.97	0.01949336	\$3,605.82
Total school district taxes		\$841,125.31		\$16,396.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,196.58	0.01949336	\$647.11
Total vocational school district taxes		\$33,196.58		\$647.11

Grand Total		\$1,608,041.39		\$31,346.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWEY	County	BURNETT	Co-muni code	07008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.97	0.026660336	\$2.24
Portion of county tax levied over entire tax district	\$211,152.57	0.026660336	\$5,629.40
Special Purpose	\$0.00	0.026660336	\$0.00
Total County Taxes	\$211,236.54		\$5,631.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026660336	\$0.00
Tax incremental district	\$0.00	0.026660336	\$0.00
County environment tax increment	\$0.00	0.026660336	\$0.00
Other state special charges	\$0.00	0.026660336	\$0.00
County special charges	\$0.00	0.026660336	\$0.00
All other town, village or city taxes	\$99,854.00	0.026660336	\$2,662.14
Surplus funds applied to tax roll	\$0.00	0.026660336	\$0.00
Overrun - underrun	\$-0.14	0.026660336	\$0.00
Total tax district taxes	\$99,853.86		\$2,662.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655306	SCH D OF SHELL LAKE	\$419,179.35	0.026660336	\$11,175.46
655474	SCH D OF SPOONER	\$133,210.25	0.026660336	\$3,551.43
Total school district taxes		\$552,389.60		\$14,726.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,714.06	0.026660336	\$498.92
Total vocational school district taxes		\$18,714.06		\$498.92

Grand Total		\$882,194.06		\$23,519.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANTSBURG	County	BURNETT	Co-muni code	07010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$156.51	0.020958154	\$3.28
Portion of county tax levied over entire tax district	\$393,541.31	0.020958154	\$8,247.90
Special Purpose	\$0.00	0.020958154	\$0.00
Total County Taxes	\$393,697.82		\$8,251.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020958154	\$0.00
Tax incremental district	\$0.00	0.020958154	\$0.00
County environment tax increment	\$0.00	0.020958154	\$0.00
Other state special charges	\$0.00	0.020958154	\$0.00
County special charges	\$0.00	0.020958154	\$0.00
All other town, village or city taxes	\$248,837.00	0.020958154	\$5,215.16
Surplus funds applied to tax roll	\$0.00	0.020958154	\$0.00
Overrun - underrun	\$0.12	0.020958154	\$0.00
Total tax district taxes	\$248,837.12		\$5,215.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$756,649.54	0.020958154	\$15,857.98
Total school district taxes		\$756,649.54		\$15,857.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$34,878.83	0.020958154	\$731.00
Total vocational school district taxes		\$34,878.83		\$731.00

Grand Total		\$1,434,063.31		\$30,055.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSON	County	BURNETT	Co-muni code	07012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$471.82	0.012203760	\$5.76
Portion of county tax levied over entire tax district	\$1,186,418.92	0.012203760	\$14,478.76
Special Purpose	\$0.00	0.012203760	\$0.00
Total County Taxes	\$1,186,890.74		\$14,484.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012203760	\$0.00
Tax incremental district	\$0.00	0.012203760	\$0.00
County environment tax increment	\$0.00	0.012203760	\$0.00
Other state special charges	\$0.00	0.012203760	\$0.00
County special charges	\$0.00	0.012203760	\$0.00
All other town, village or city taxes	\$856,794.00	0.012203760	\$10,456.11
Surplus funds applied to tax roll	\$0.00	0.012203760	\$0.00
Overrun - underrun	\$-5.20	0.012203760	\$-0.06
Total tax district taxes	\$856,788.80		\$10,456.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$1,418,516.92	0.01220376	\$17,311.24
Total school district taxes		\$1,418,516.92		\$17,311.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$105,150.10	0.01220376	\$1,283.23
Total vocational school district taxes		\$105,150.10		\$1,283.23

Grand Total		\$3,567,346.56		\$43,535.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA FOLLETTE	County	BURNETT	Co-muni code	07014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$172.60	0.016119658	\$2.78
Portion of county tax levied over entire tax district	\$434,008.65	0.016119658	\$6,996.07
Special Purpose	\$0.00	0.016119658	\$0.00
Total County Taxes	\$434,181.25		\$6,998.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016119658	\$0.00
Tax incremental district	\$0.00	0.016119658	\$0.00
County environment tax increment	\$0.00	0.016119658	\$0.00
Other state special charges	\$0.00	0.016119658	\$0.00
County special charges	\$0.00	0.016119658	\$0.00
All other town, village or city taxes	\$410,440.00	0.016119658	\$6,616.15
Surplus funds applied to tax roll	\$0.00	0.016119658	\$0.00
Overrun - underrun	\$0.32	0.016119658	\$0.01
Total tax district taxes	\$410,440.32		\$6,616.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$1,013,742.97	0.016119658	\$16,341.19
Total school district taxes		\$1,013,742.97		\$16,341.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$38,465.38	0.016119658	\$620.05
Total vocational school district taxes		\$38,465.38		\$620.05

Grand Total		\$1,896,829.92		\$30,576.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	BURNETT	Co-muni code	07016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.36	0.018317364	\$1.23
Portion of county tax levied over entire tax district	\$169,384.42	0.018317364	\$3,102.67
Special Purpose	\$0.00	0.018317364	\$0.00
Total County Taxes	\$169,451.78		\$3,103.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018317364	\$0.00
Tax incremental district	\$0.00	0.018317364	\$0.00
County environment tax increment	\$0.00	0.018317364	\$0.00
Other state special charges	\$0.00	0.018317364	\$0.00
County special charges	\$0.00	0.018317364	\$0.00
All other town, village or city taxes	\$116,154.00	0.018317364	\$2,127.64
Surplus funds applied to tax roll	\$0.00	0.018317364	\$0.00
Overrun - underrun	\$-0.19	0.018317364	\$0.00
Total tax district taxes	\$116,153.81		\$2,127.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$4,991.98	0.018317364	\$91.44
072233	SCH D OF GRANTSBURG	\$93,351.12	0.018317364	\$1,709.95
076293	SCH D OF WEBSTER	\$141,914.39	0.018317364	\$2,599.50
Total school district taxes		\$240,257.49		\$4,400.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,012.23	0.018317364	\$274.98
Total vocational school district taxes		\$15,012.23		\$274.98

Grand Total		\$540,875.31		\$9,907.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MEENON	County	BURNETT	Co-muni code	07018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$305.82	0.016646988	\$5.09
Portion of county tax levied over entire tax district	\$769,000.52	0.016646988	\$12,801.55
Special Purpose	\$0.00	0.016646988	\$0.00
Total County Taxes	\$769,306.34		\$12,806.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
078020	CLAM LAKES REHABILITATION DISTRICT	\$48,310.81	0.016646988	\$804.23
Total special district taxes		\$48,310.81		\$804.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016646988	\$0.00
Tax incremental district	\$0.00	0.016646988	\$0.00
County environment tax increment	\$0.00	0.016646988	\$0.00
Other state special charges	\$0.00	0.016646988	\$0.00
County special charges	\$0.00	0.016646988	\$0.00
All other town, village or city taxes	\$432,556.00	0.016646988	\$7,200.75
Surplus funds applied to tax roll	\$0.00	0.016646988	\$0.00
Overrun - underrun	\$0.23	0.016646988	\$0.00
Total tax district taxes	\$432,556.23		\$7,200.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$747,172.70	0.016646988	\$12,438.17
075376	SCH D OF SIREN	\$336,538.13	0.016646988	\$5,602.35
Total school district taxes		\$1,083,710.83		\$18,040.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$68,155.09	0.016646988	\$1,134.58
Total vocational school district taxes		\$68,155.09		\$1,134.58

Grand Total		\$2,402,039.30		\$39,986.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKLAND	County	BURNETT	Co-muni code	07020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$462.54	0.012429626	\$5.75
Portion of county tax levied over entire tax district	\$1,163,068.07	0.012429626	\$14,456.51
Special Purpose	\$0.00	0.012429626	\$0.00
Total County Taxes	\$1,163,530.61		\$14,462.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012429626	\$0.00
Tax incremental district	\$0.00	0.012429626	\$0.00
County environment tax increment	\$0.00	0.012429626	\$0.00
Other state special charges	\$0.00	0.012429626	\$0.00
County special charges	\$0.00	0.012429626	\$0.00
All other town, village or city taxes	\$522,191.00	0.012429626	\$6,490.64
Surplus funds applied to tax roll	\$0.00	0.012429626	\$0.00
Overrun - underrun	\$0.38	0.012429626	\$0.00
Total tax district taxes	\$522,191.38		\$6,490.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$1,390,597.96	0.012429626	\$17,284.61
Total school district taxes		\$1,390,597.96		\$17,284.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$103,080.56	0.012429626	\$1,281.25
Total vocational school district taxes		\$103,080.56		\$1,281.25

Grand Total		\$3,179,400.51		\$39,518.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROOSEVELT	County	BURNETT	Co-muni code	07022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$41.00	0.027042076	\$1.11
Portion of county tax levied over entire tax district	\$103,102.54	0.027042076	\$2,788.12
Special Purpose	\$0.00	0.027042076	\$0.00
Total County Taxes	\$103,143.54		\$2,789.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027042076	\$0.00
Tax incremental district	\$0.00	0.027042076	\$0.00
County environment tax increment	\$0.00	0.027042076	\$0.00
Other state special charges	\$0.00	0.027042076	\$0.00
County special charges	\$0.00	0.027042076	\$0.00
All other town, village or city taxes	\$35,902.00	0.027042076	\$970.86
Surplus funds applied to tax roll	\$0.00	0.027042076	\$0.00
Overrun - underrun	\$-0.32	0.027042076	\$-0.01
Total tax district taxes	\$35,901.68		\$970.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655306	SCH D OF SHELL LAKE	\$171,145.25	0.027042076	\$4,628.12
031260	SCH D OF CUMBERLAND	\$83,078.71	0.027042076	\$2,246.62
Total school district taxes		\$254,223.96		\$6,874.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,137.79	0.027042076	\$247.10
Total vocational school district taxes		\$9,137.79		\$247.10

Grand Total		\$402,406.97		\$10,881.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSK	County	BURNETT	Co-muni code	07024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$145.99	0.020169848	\$2.94
Portion of county tax levied over entire tax district	\$367,105.20	0.020169848	\$7,404.47
Special Purpose	\$0.00	0.020169848	\$0.00
Total County Taxes	\$367,251.19		\$7,407.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020169848	\$0.00
Tax incremental district	\$0.00	0.020169848	\$0.00
County environment tax increment	\$0.00	0.020169848	\$0.00
Other state special charges	\$0.00	0.020169848	\$0.00
County special charges	\$0.00	0.020169848	\$0.00
All other town, village or city taxes	\$99,871.00	0.020169848	\$2,014.38
Surplus funds applied to tax roll	\$0.00	0.020169848	\$0.00
Overrun - underrun	\$-0.03	0.020169848	\$0.00
Total tax district taxes	\$99,870.97		\$2,014.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$964,547.39	0.020169848	\$19,454.77
Total school district taxes		\$964,547.39		\$19,454.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,535.85	0.020169848	\$656.24
Total vocational school district taxes		\$32,535.85		\$656.24

Grand Total		\$1,464,205.40		\$29,532.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAND LAKE	County	BURNETT	Co-muni code	07026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$184.68	0.014768495	\$2.73
Portion of county tax levied over entire tax district	\$464,385.20	0.014768495	\$6,858.27
Special Purpose	\$0.00	0.014768495	\$0.00
Total County Taxes	\$464,569.88		\$6,861.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014768495	\$0.00
Tax incremental district	\$0.00	0.014768495	\$0.00
County environment tax increment	\$0.00	0.014768495	\$0.00
Other state special charges	\$0.00	0.014768495	\$0.00
County special charges	\$0.00	0.014768495	\$0.00
All other town, village or city taxes	\$230,182.00	0.014768495	\$3,399.44
Surplus funds applied to tax roll	\$0.00	0.014768495	\$0.00
Overrun - underrun	\$-0.06	0.014768495	\$0.00
Total tax district taxes	\$230,181.94		\$3,399.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$161,820.87	0.014768495	\$2,389.85
076293	SCH D OF WEBSTER	\$472,399.80	0.014768495	\$6,976.63
Total school district taxes		\$634,220.67		\$9,366.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$41,157.60	0.014768495	\$607.84
Total vocational school district taxes		\$41,157.60		\$607.84

Grand Total		\$1,370,130.09		\$20,234.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	BURNETT	Co-muni code	07028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$493.98	0.015457574	\$7.64
Portion of county tax levied over entire tax district	\$1,242,099.10	0.015457574	\$19,199.83
Special Purpose	\$0.00	0.015457574	\$0.00
Total County Taxes	\$1,242,593.08		\$19,207.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015457574	\$0.00
Tax incremental district	\$0.00	0.015457574	\$0.00
County environment tax increment	\$0.00	0.015457574	\$0.00
Other state special charges	\$0.00	0.015457574	\$0.00
County special charges	\$0.00	0.015457574	\$0.00
All other town, village or city taxes	\$397,206.00	0.015457574	\$6,139.84
Surplus funds applied to tax roll	\$0.00	0.015457574	\$0.00
Overrun - underrun	\$0.67	0.015457574	\$0.01
Total tax district taxes	\$397,206.67		\$6,139.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$3,191.86	0.015457574	\$49.34
655474	SCH D OF SPOONER	\$3,256,528.37	0.015457574	\$50,338.03
Total school district taxes		\$3,259,720.23		\$50,387.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$110,084.93	0.015457574	\$1,701.65
Total vocational school district taxes		\$110,084.93		\$1,701.65

Grand Total		\$5,009,604.91		\$77,436.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SIREN	County	BURNETT	Co-muni code	07030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$304.40	0.016381857	\$4.99
Portion of county tax levied over entire tax district	\$765,420.28	0.016381857	\$12,539.00
Special Purpose	\$0.00	0.016381857	\$0.00
Total County Taxes	\$765,724.68		\$12,543.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
077030	SIREN SANITARY DISTRICT #1	\$32,022.00	0.016381857	\$524.58
078020	CLAM LAKES REHABILITATION DISTRICT	\$47,339.19	0.016381857	\$775.50
Total special district taxes		\$79,361.19		\$1,300.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016381857	\$0.00
Tax incremental district	\$0.00	0.016381857	\$0.00
County environment tax increment	\$0.00	0.016381857	\$0.00
Other state special charges	\$0.00	0.016381857	\$0.00
County special charges	\$0.00	0.016381857	\$0.00
All other town, village or city taxes	\$846,974.00	0.016381857	\$13,875.01
Surplus funds applied to tax roll	\$0.00	0.016381857	\$0.00
Overrun - underrun	\$-0.11	0.016381857	\$0.00
Total tax district taxes	\$846,973.89		\$13,875.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$1,787,843.19	0.016381857	\$29,288.19
Total school district taxes		\$1,787,843.19		\$29,288.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$67,837.77	0.016381857	\$1,111.31
Total vocational school district taxes		\$67,837.77		\$1,111.31

Grand Total		\$3,547,740.72		\$58,118.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SWISS	County	BURNETT	Co-muni code	07032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$326.55	0.012764249	\$4.17
Portion of county tax levied over entire tax district	\$821,118.33	0.012764249	\$10,480.95
Special Purpose	\$0.00	0.012764249	\$0.00
Total County Taxes	\$821,444.88		\$10,485.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
077040	DANBURY SANITARY DISTRICT	\$0.00	0.012764249	\$0.00
078040	EAGLE LAKE DISTRICT	\$2,144.00	0.012764249	\$27.37
Total special district taxes		\$2,144.00		\$27.37

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012764249	\$0.00
Tax incremental district	\$0.00	0.012764249	\$0.00
County environment tax increment	\$0.00	0.012764249	\$0.00
Other state special charges	\$0.00	0.012764249	\$0.00
County special charges	\$0.00	0.012764249	\$0.00
All other town, village or city taxes	\$640,389.00	0.012764249	\$8,174.08
Surplus funds applied to tax roll	\$0.00	0.012764249	\$0.00
Overrun - underrun	\$-0.35	0.012764249	\$0.00
Total tax district taxes	\$640,388.65		\$8,174.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$981,752.93	0.012764249	\$12,531.34
Total school district taxes		\$981,752.93		\$12,531.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$72,774.19	0.012764249	\$928.91
Total vocational school district taxes		\$72,774.19		\$928.91

Grand Total		\$2,518,504.65		\$32,146.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TRADE LAKE	County	BURNETT	Co-muni code	07034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$257.86	0.017899051	\$4.62
Portion of county tax levied over entire tax district	\$648,395.20	0.017899051	\$11,605.66
Special Purpose	\$0.00	0.017899051	\$0.00
Total County Taxes	\$648,653.06		\$11,610.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
078050	ROUND LAKE MANAGEMENT DISTRICT	\$2,471.00	0.017899051	\$44.23
Total special district taxes		\$2,471.00		\$44.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017899051	\$0.00
Tax incremental district	\$0.00	0.017899051	\$0.00
County environment tax increment	\$0.00	0.017899051	\$0.00
Other state special charges	\$0.00	0.017899051	\$0.00
County special charges	\$0.00	0.017899051	\$0.00
All other town, village or city taxes	\$407,544.00	0.017899051	\$7,294.65
Surplus funds applied to tax roll	\$0.00	0.017899051	\$0.00
Overrun - underrun	\$-0.44	0.017899051	\$-0.01
Total tax district taxes	\$407,543.56		\$7,294.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$495,983.98	0.017899051	\$8,877.64
481939	SCH D OF FREDERIC	\$960,030.44	0.017899051	\$17,183.63
Total school district taxes		\$1,456,014.42		\$26,061.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$57,466.06	0.017899051	\$1,028.59
Total vocational school district taxes		\$57,466.06		\$1,028.59

Grand Total		\$2,572,148.10		\$46,039.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	BURNETT	Co-muni code	07036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$180.06	0.014512728	\$2.61
Portion of county tax levied over entire tax district	\$452,779.89	0.014512728	\$6,571.08
Special Purpose	\$0.00	0.014512728	\$0.00
Total County Taxes	\$452,959.95		\$6,573.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014512728	\$0.00
Tax incremental district	\$0.00	0.014512728	\$0.00
County environment tax increment	\$0.00	0.014512728	\$0.00
Other state special charges	\$0.00	0.014512728	\$0.00
County special charges	\$0.00	0.014512728	\$0.00
All other town, village or city taxes	\$152,413.00	0.014512728	\$2,211.93
Surplus funds applied to tax roll	\$0.00	0.014512728	\$0.00
Overrun - underrun	\$0.07	0.014512728	\$0.00
Total tax district taxes	\$152,413.07		\$2,211.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$541,356.78	0.014512728	\$7,856.56
Total school district taxes		\$541,356.78		\$7,856.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$40,129.04	0.014512728	\$582.38
Total vocational school district taxes		\$40,129.04		\$582.38

Grand Total		\$1,186,858.84		\$17,224.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEBB LAKE	County	BURNETT	Co-muni code	07038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$443.74	0.012246345	\$5.43
Portion of county tax levied over entire tax district	\$1,115,802.37	0.012246345	\$13,664.51
Special Purpose	\$0.00	0.012246345	\$0.00
Total County Taxes	\$1,116,246.11		\$13,669.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012246345	\$0.00
Tax incremental district	\$0.00	0.012246345	\$0.00
County environment tax increment	\$0.00	0.012246345	\$0.00
Other state special charges	\$0.00	0.012246345	\$0.00
County special charges	\$0.00	0.012246345	\$0.00
All other town, village or city taxes	\$344,259.00	0.012246345	\$4,215.91
Surplus funds applied to tax roll	\$0.00	0.012246345	\$0.00
Overrun - underrun	\$-0.34	0.012246345	\$0.00
Total tax district taxes	\$344,258.66		\$4,215.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$1,334,085.72	0.012246345	\$16,337.67
Total school district taxes		\$1,334,085.72		\$16,337.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$98,891.49	0.012246345	\$1,211.06
Total vocational school district taxes		\$98,891.49		\$1,211.06

Grand Total		\$2,893,481.98		\$35,434.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST MARSHLAND	County	BURNETT	Co-muni code	07040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.06	0.027228612	\$1.55
Portion of county tax levied over entire tax district	\$143,477.65	0.027228612	\$3,906.71
Special Purpose	\$0.00	0.027228612	\$0.00
Total County Taxes	\$143,534.71		\$3,908.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027228612	\$0.00
Tax incremental district	\$0.00	0.027228612	\$0.00
County environment tax increment	\$0.00	0.027228612	\$0.00
Other state special charges	\$0.00	0.027228612	\$0.00
County special charges	\$0.00	0.027228612	\$0.00
All other town, village or city taxes	\$99,956.00	0.027228612	\$2,721.66
Surplus funds applied to tax roll	\$0.00	0.027228612	\$0.00
Overrun - underrun	\$0.30	0.027228612	\$0.01
Total tax district taxes	\$99,956.30		\$2,721.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$275,859.98	0.027228612	\$7,511.28
Total school district taxes		\$275,859.98		\$7,511.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,716.16	0.027228612	\$346.24
Total vocational school district taxes		\$12,716.16		\$346.24

Grand Total		\$532,067.15		\$14,487.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOOD RIVER	County	BURNETT	Co-muni code	07042
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$217.81	0.015430020	\$3.36
Portion of county tax levied over entire tax district	\$547,701.26	0.015430020	\$8,451.04
Special Purpose	\$0.00	0.015430020	\$0.00
Total County Taxes	\$547,919.07		\$8,454.40

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015430020	\$0.00
Tax incremental district	\$0.00	0.015430020	\$0.00
County environment tax increment	\$0.00	0.015430020	\$0.00
Other state special charges	\$0.00	0.015430020	\$0.00
County special charges	\$0.00	0.015430020	\$0.00
All other town, village or city taxes	\$459,324.00	0.015430020	\$7,087.38
Surplus funds applied to tax roll	\$0.00	0.015430020	\$0.00
Overrun - underrun	\$-0.26	0.015430020	\$0.00
Total tax district taxes	\$459,323.74		\$7,087.38

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$1,053,048.05	0.01543002	\$16,248.55
Total school district taxes		\$1,053,048.05		\$16,248.55

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$48,541.74	0.01543002	\$749.00
Total vocational school district taxes		\$48,541.74		\$749.00

Grand Total		\$2,108,832.60		\$32,539.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRANTSBURG	County	BURNETT	Co-muni code	07131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$107.21	0.020587327	\$2.21
Portion of county tax levied over entire tax district	\$259,362.72	0.020587327	\$5,339.58
Special Purpose	\$0.00	0.020587327	\$0.00
Total County Taxes	\$259,469.93		\$5,341.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020587327	\$0.00
Tax incremental district	\$96,219.28	0.020587327	\$1,980.90
County environment tax increment	\$0.00	0.020587327	\$0.00
Other state special charges	\$0.00	0.020587327	\$0.00
County special charges	\$0.00	0.020587327	\$0.00
All other town, village or city taxes	\$483,260.00	0.020587327	\$9,949.03
Surplus funds applied to tax roll	\$0.00	0.020587327	\$0.00
Overrun - underrun	\$0.53	0.020587327	\$0.01
Total tax district taxes	\$579,479.81		\$11,929.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$518,331.48	0.020587327	\$10,671.06
Total school district taxes		\$518,331.48		\$10,671.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,893.22	0.020587327	\$491.90
Total vocational school district taxes		\$23,893.22		\$491.90

Grand Total		\$1,381,174.44		\$28,434.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SIREN	County	BURNETT	Co-muni code	07181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$100.26	0.017426876	\$1.75
Portion of county tax levied over entire tax district	\$248,333.84	0.017426876	\$4,327.68
Special Purpose	\$0.00	0.017426876	\$0.00
Total County Taxes	\$248,434.10		\$4,329.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017426876	\$0.00
Tax incremental district	\$250,827.46	0.017426876	\$4,371.14
County environment tax increment	\$0.00	0.017426876	\$0.00
Other state special charges	\$0.00	0.017426876	\$0.00
County special charges	\$0.00	0.017426876	\$0.00
All other town, village or city taxes	\$502,258.00	0.017426876	\$8,752.79
Surplus funds applied to tax roll	\$0.00	0.017426876	\$0.00
Overrun - underrun	\$0.18	0.017426876	\$0.00
Total tax district taxes	\$753,085.64		\$13,123.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$588,851.13	0.017426876	\$10,261.84
Total school district taxes		\$588,851.13		\$10,261.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,343.32	0.017426876	\$389.37
Total vocational school district taxes		\$22,343.32		\$389.37

Grand Total		\$1,612,714.19		\$28,104.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEBSTER	County	BURNETT	Co-muni code	07191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$54.69	0.014106057	\$0.77
Portion of county tax levied over entire tax district	\$132,304.83	0.014106057	\$1,866.30
Special Purpose	\$0.00	0.014106057	\$0.00
Total County Taxes	\$132,359.52		\$1,867.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014106057	\$0.00
Tax incremental district	\$49,639.17	0.014106057	\$700.21
County environment tax increment	\$0.00	0.014106057	\$0.00
Other state special charges	\$0.00	0.014106057	\$0.00
County special charges	\$0.00	0.014106057	\$0.00
All other town, village or city taxes	\$430,264.00	0.014106057	\$6,069.33
Surplus funds applied to tax roll	\$0.00	0.014106057	\$0.00
Overrun - underrun	\$0.05	0.014106057	\$0.00
Total tax district taxes	\$479,903.22		\$6,769.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$164,424.96	0.014106057	\$2,319.39
Total school district taxes		\$164,424.96		\$2,319.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,188.29	0.014106057	\$171.93
Total vocational school district taxes		\$12,188.29		\$171.93

Grand Total		\$788,875.99		\$11,127.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRILLION	County	CALUMET	Co-muni code	08002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014956134	\$0.00
Portion of county tax levied over entire tax district	\$684,342.79	0.014956134	\$10,235.13
Special Purpose	\$140,131.65	0.014956134	\$2,095.83
Total County Taxes	\$824,474.44		\$12,330.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
087050	FOREST JUNCTION UTILITIES	\$93,000.00	0.014956134	\$1,390.92
Total special district taxes		\$93,000.00		\$1,390.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$99,878.00	0.014956134	\$1,493.79
Tax incremental district	\$0.00	0.014956134	\$0.00
County environment tax increment	\$0.00	0.014956134	\$0.00
Other state special charges	\$0.00	0.014956134	\$0.00
County special charges	\$0.00	0.014956134	\$0.00
All other town, village or city taxes	\$426,997.00	0.014956134	\$6,386.22
Surplus funds applied to tax roll	\$0.00	0.014956134	\$0.00
Overrun - underrun	\$0.20	0.014956134	\$0.00
Total tax district taxes	\$526,875.20		\$7,880.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$28,931.23	0.014956134	\$432.70
080658	SCH D OF BRILLION	\$1,259,192.61	0.014956134	\$18,832.65
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$6,155.26	0.014956134	\$92.06
Total school district taxes		\$1,294,279.10		\$19,357.41

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$134,248.77	0.014956134	\$2,007.84
Total vocational school district taxes			\$134,248.77		\$2,007.84

Grand Total		\$2,872,877.51		\$42,967.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BROTHERTOWN	County	CALUMET	Co-muni code	08004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016132573	\$0.00
Portion of county tax levied over entire tax district	\$981,548.19	0.016132573	\$15,834.89
Special Purpose	\$0.00	0.016132573	\$0.00
Total County Taxes	\$981,548.19		\$15,834.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
087070	BROTHERTOWN SANITARY DISTRICT #1	\$0.00	0.016132573	\$0.00
207130	CALUMET SANITARY DISTRICT #1	\$0.00	0.016132573	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016132573	\$0.00
Tax incremental district	\$0.00	0.016132573	\$0.00
County environment tax increment	\$0.00	0.016132573	\$0.00
Other state special charges	\$0.00	0.016132573	\$0.00
County special charges	\$0.00	0.016132573	\$0.00
All other town, village or city taxes	\$416,322.00	0.016132573	\$6,716.35
Surplus funds applied to tax roll	\$0.00	0.016132573	\$0.00
Overrun - underrun	\$0.40	0.016132573	\$0.01
Total tax district taxes	\$416,322.40		\$6,716.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$1,282,594.00	0.016132573	\$20,691.54
083941	SCH D OF NEW HOLSTEIN	\$388,039.44	0.016132573	\$6,260.07
Total school district taxes		\$1,670,633.44		\$26,951.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$34,105.53	0.016132573	\$550.21
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,546.56	0.016132573	\$1,880.20
Total vocational school district taxes		\$150,652.09		\$2,430.41

Grand Total		\$3,219,156.12		\$51,933.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHARLESTOWN	County	CALUMET	Co-muni code	08006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018851981	\$0.00
Portion of county tax levied over entire tax district	\$427,934.52	0.018851981	\$8,067.42
Special Purpose	\$0.00	0.018851981	\$0.00
Total County Taxes	\$427,934.52		\$8,067.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018851981	\$0.00
Tax incremental district	\$0.00	0.018851981	\$0.00
County environment tax increment	\$0.00	0.018851981	\$0.00
Other state special charges	\$0.00	0.018851981	\$0.00
County special charges	\$0.00	0.018851981	\$0.00
All other town, village or city taxes	\$169,837.00	0.018851981	\$3,201.76
Surplus funds applied to tax roll	\$0.00	0.018851981	\$0.00
Overrun - underrun	\$0.15	0.018851981	\$0.00
Total tax district taxes	\$169,837.15		\$3,201.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$612,182.79	0.018851981	\$11,540.86
083941	SCH D OF NEW HOLSTEIN	\$125,863.74	0.018851981	\$2,372.78
Total school district taxes		\$738,046.53		\$13,913.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$11,062.41	0.018851981	\$208.55
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$55,627.73	0.018851981	\$1,048.69
Total vocational school district taxes		\$66,690.14		\$1,257.24

Grand Total		\$1,402,508.34		\$26,440.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHILTON	County	CALUMET	Co-muni code	08008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027984728	\$0.00
Portion of county tax levied over entire tax district	\$714,256.59	0.027984728	\$19,988.28
Special Purpose	\$0.00	0.027984728	\$0.00
Total County Taxes	\$714,256.59		\$19,988.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027984728	\$0.00
Tax incremental district	\$0.00	0.027984728	\$0.00
County environment tax increment	\$0.00	0.027984728	\$0.00
Other state special charges	\$0.00	0.027984728	\$0.00
County special charges	\$0.00	0.027984728	\$0.00
All other town, village or city taxes	\$0.00	0.027984728	\$0.00
Surplus funds applied to tax roll	\$-830,461.39	0.027984728	\$-23,240.24
Overrun - underrun	\$-0.04	0.027984728	\$0.00
Total tax district taxes	\$-830,461.43		\$-23,240.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
085614	SCH D OF STOCKBRIDGE	\$9,008.24	0.027984728	\$252.09
082534	SCH D OF HILBERT	\$279,920.00	0.027984728	\$7,833.49
081085	SCH D OF CHILTON	\$956,348.13	0.027984728	\$26,763.14
Total school district taxes		\$1,245,276.37		\$34,848.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,204.80	0.027984728	\$3,251.96
Total vocational school district taxes		\$116,204.80		\$3,251.96

Grand Total		\$1,245,276.33		\$34,848.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	CALUMET	Co-muni code	08010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
447020	DARBOY JOINT SANITARY DISTRICT #1	\$0.00	0	\$0.00
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$0.00	0	\$0.00
440147	SCH D OF APPLETON AREA	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HOLSTEIN	County	CALUMET	Co-muni code	08012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015240452	\$0.00
Portion of county tax levied over entire tax district	\$703,274.41	0.015240452	\$10,718.21
Special Purpose	\$108,230.91	0.015240452	\$1,649.49
Total County Taxes	\$811,505.32		\$12,367.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015240452	\$0.00
Tax incremental district	\$0.00	0.015240452	\$0.00
County environment tax increment	\$0.00	0.015240452	\$0.00
Other state special charges	\$0.00	0.015240452	\$0.00
County special charges	\$0.00	0.015240452	\$0.00
All other town, village or city taxes	\$339,361.00	0.015240452	\$5,172.02
Surplus funds applied to tax roll	\$0.00	0.015240452	\$0.00
Overrun - underrun	\$-0.03	0.015240452	\$0.00
Total tax district taxes	\$339,360.97		\$5,172.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$337,297.97	0.015240452	\$5,140.57
083941	SCH D OF NEW HOLSTEIN	\$923,220.52	0.015240452	\$14,070.30
081085	SCH D OF CHILTON	\$5,825.90	0.015240452	\$88.79
Total school district taxes		\$1,266,344.39		\$19,299.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$27,037.47	0.015240452	\$412.06
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$529.39	0.015240452	\$8.07
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$81,143.63	0.015240452	\$1,236.67
Total vocational school district taxes		\$108,710.49		\$1,656.80

Grand Total		\$2,525,921.17		\$38,496.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RANTOUL	County	CALUMET	Co-muni code	08014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012696677	\$0.00
Portion of county tax levied over entire tax district	\$507,263.90	0.012696677	\$6,440.56
Special Purpose	\$0.00	0.012696677	\$0.00
Total County Taxes	\$507,263.90		\$6,440.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012696677	\$0.00
Tax incremental district	\$0.00	0.012696677	\$0.00
County environment tax increment	\$0.00	0.012696677	\$0.00
Other state special charges	\$0.00	0.012696677	\$0.00
County special charges	\$0.00	0.012696677	\$0.00
All other town, village or city taxes	\$292,432.00	0.012696677	\$3,712.91
Surplus funds applied to tax roll	\$0.00	0.012696677	\$0.00
Overrun - underrun	\$-0.39	0.012696677	\$0.00
Total tax district taxes	\$292,431.61		\$3,712.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$225,884.53	0.012696677	\$2,867.98
081085	SCH D OF CHILTON	\$363,573.60	0.012696677	\$4,616.18
080658	SCH D OF BRILLION	\$259,124.32	0.012696677	\$3,290.02
Total school district taxes		\$848,582.45		\$10,774.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$82,528.46	0.012696677	\$1,047.84
Total vocational school district taxes		\$82,528.46		\$1,047.84

Grand Total		\$1,730,806.42		\$21,975.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STOCKBRIDGE	County	CALUMET	Co-muni code	08016
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011904406	\$0.00
Portion of county tax levied over entire tax district	\$1,215,914.64	0.011904406	\$14,474.74
Special Purpose	\$0.00	0.011904406	\$0.00
Total County Taxes	\$1,215,914.64		\$14,474.74

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
087080	TOWN OF STOCKBRIDGE SANITARY DISTRICT #1	\$0.00	0.011904406	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011904406	\$0.00
Tax incremental district	\$0.00	0.011904406	\$0.00
County environment tax increment	\$0.00	0.011904406	\$0.00
Other state special charges	\$0.00	0.011904406	\$0.00
County special charges	\$0.00	0.011904406	\$0.00
All other town, village or city taxes	\$683,961.00	0.011904406	\$8,142.15
Surplus funds applied to tax roll	\$0.00	0.011904406	\$0.00
Overrun - underrun	\$-0.33	0.011904406	\$0.00
Total tax district taxes	\$683,960.67		\$8,142.15

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$16,076.65	0.011904406	\$191.38
081085	SCH D OF CHILTON	\$409,815.32	0.011904406	\$4,878.61
085614	SCH D OF STOCKBRIDGE	\$1,099,475.89	0.011904406	\$13,088.61
Total school district taxes		\$1,525,367.86		\$18,158.60

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$197,821.22	0.011904406	\$2,354.94
Total vocational school district taxes		\$197,821.22		\$2,354.94

Grand Total		\$3,623,064.39		\$43,130.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODVILLE	County	CALUMET	Co-muni code	08018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013443481	\$0.00
Portion of county tax levied over entire tax district	\$485,293.02	0.013443481	\$6,524.03
Special Purpose	\$55,717.50	0.013443481	\$749.04
Total County Taxes	\$541,010.52		\$7,273.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013443481	\$0.00
Tax incremental district	\$0.00	0.013443481	\$0.00
County environment tax increment	\$0.00	0.013443481	\$0.00
Other state special charges	\$0.00	0.013443481	\$0.00
County special charges	\$0.00	0.013443481	\$0.00
All other town, village or city taxes	\$316,733.00	0.013443481	\$4,257.99
Surplus funds applied to tax roll	\$0.00	0.013443481	\$0.00
Overrun - underrun	\$-0.10	0.013443481	\$0.00
Total tax district taxes	\$316,732.90		\$4,257.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$486,092.28	0.013443481	\$6,534.77
080658	SCH D OF BRILLION	\$43,278.14	0.013443481	\$581.81
442758	SCH D OF KAUKAUNA AREA	\$349,748.81	0.013443481	\$4,701.84
Total school district taxes		\$879,119.23		\$11,818.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$95,200.82	0.013443481	\$1,279.83
Total vocational school district taxes		\$95,200.82		\$1,279.83

Grand Total		\$1,832,063.47		\$24,629.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HARRISON	County	CALUMET	Co-muni code	08131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009850516	\$0.00
Portion of county tax levied over entire tax district	\$6,518,646.12	0.009850516	\$64,212.02
Special Purpose	\$72,761.93	0.009850516	\$716.74
Total County Taxes	\$6,591,408.05		\$64,928.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.009850516	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009850516	\$0.00
Tax incremental district	\$2,076,482.84	0.009850516	\$20,454.43
County environment tax increment	\$0.00	0.009850516	\$0.00
Other state special charges	\$0.00	0.009850516	\$0.00
County special charges	\$0.00	0.009850516	\$0.00
All other town, village or city taxes	\$4,407,500.00	0.009850516	\$43,416.15
Surplus funds applied to tax roll	\$0.00	0.009850516	\$0.00
Overrun - underrun	\$-1.97	0.009850516	\$-0.02
Total tax district taxes	\$6,483,980.87		\$63,870.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$1,728,549.30	0.009850516	\$17,027.10
440147	SCH D OF APPLETON AREA	\$1,348,921.55	0.009850516	\$13,287.57
085614	SCH D OF STOCKBRIDGE	\$8,877.37	0.009850516	\$87.45
442835	SCH D OF KIMBERLY AREA	\$6,594,039.34	0.009850516	\$64,954.69
082534	SCH D OF HILBERT	\$680,602.86	0.009850516	\$6,704.29
Total school district taxes		\$10,360,990.42		\$102,061.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,289,886.94	0.009850516	\$12,706.05
Total vocational school district taxes		\$1,289,886.94		\$12,706.05

Grand Total		\$24,726,266.28		\$243,566.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HILBERT	County	CALUMET	Co-muni code	08136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013611557	\$0.00
Portion of county tax levied over entire tax district	\$456,399.75	0.013611557	\$6,212.32
Special Purpose	\$0.00	0.013611557	\$0.00
Total County Taxes	\$456,399.75		\$6,212.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013611557	\$0.00
Tax incremental district	\$352,052.44	0.013611557	\$4,791.98
County environment tax increment	\$0.00	0.013611557	\$0.00
Other state special charges	\$0.00	0.013611557	\$0.00
County special charges	\$0.00	0.013611557	\$0.00
All other town, village or city taxes	\$471,832.00	0.013611557	\$6,422.37
Surplus funds applied to tax roll	\$0.00	0.013611557	\$0.00
Overrun - underrun	\$-0.39	0.013611557	\$-0.01
Total tax district taxes	\$823,884.05		\$11,214.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$747,635.21	0.013611557	\$10,176.48
Total school district taxes		\$747,635.21		\$10,176.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$74,787.54	0.013611557	\$1,017.97
Total vocational school district taxes		\$74,787.54		\$1,017.97

Grand Total		\$2,102,706.55		\$28,621.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POTTER	County	CALUMET	Co-muni code	08160
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023116523	\$0.00
Portion of county tax levied over entire tax district	\$96,507.01	0.023116523	\$2,230.90
Special Purpose	\$0.00	0.023116523	\$0.00
Total County Taxes	\$96,507.01		\$2,230.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023116523	\$0.00
Tax incremental district	\$0.00	0.023116523	\$0.00
County environment tax increment	\$0.00	0.023116523	\$0.00
Other state special charges	\$0.00	0.023116523	\$0.00
County special charges	\$0.00	0.023116523	\$0.00
All other town, village or city taxes	\$34,156.00	0.023116523	\$789.57
Surplus funds applied to tax roll	\$0.00	0.023116523	\$0.00
Overrun - underrun	\$-0.04	0.023116523	\$0.00
Total tax district taxes	\$34,155.96		\$789.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$158,089.56	0.023116523	\$3,654.48
Total school district taxes		\$158,089.56		\$3,654.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$15,814.03	0.023116523	\$365.57
Total vocational school district taxes		\$15,814.03		\$365.57

Grand Total		\$304,566.56		\$7,040.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHERWOOD	County	CALUMET	Co-muni code	08179
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010783806	\$0.00
Portion of county tax levied over entire tax district	\$1,787,274.96	0.010783806	\$19,273.62
Special Purpose	\$13,791.20	0.010783806	\$148.72
Total County Taxes	\$1,801,066.16		\$19,422.34

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
088030	PALISADES POND LAKE DISTRICT	\$14,107.00	0.010783806	\$152.13
Total special district taxes		\$14,107.00		\$152.13

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010783806	\$0.00
Tax incremental district	\$162,643.77	0.010783806	\$1,753.92
County environment tax increment	\$0.00	0.010783806	\$0.00
Other state special charges	\$0.00	0.010783806	\$0.00
County special charges	\$0.00	0.010783806	\$0.00
All other town, village or city taxes	\$1,294,226.00	0.010783806	\$13,956.68
Surplus funds applied to tax roll	\$0.00	0.010783806	\$0.00
Overrun - underrun	\$-0.44	0.010783806	\$0.00
Total tax district taxes	\$1,456,869.33		\$15,710.60

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$2,829,908.85	0.010783806	\$30,517.19
082534	SCH D OF HILBERT	\$131,432.69	0.010783806	\$1,417.34
Total school district taxes		\$2,961,341.54		\$31,934.53

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$353,659.73	0.010783806	\$3,813.80
Total vocational school district taxes		\$353,659.73		\$3,813.80

Grand Total		\$6,587,043.76		\$71,033.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STOCKBRIDGE	County	CALUMET	Co-muni code	08181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011385335	\$0.00
Portion of county tax levied over entire tax district	\$510,952.03	0.011385335	\$5,817.35
Special Purpose	\$0.00	0.011385335	\$0.00
Total County Taxes	\$510,952.03		\$5,817.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011385335	\$0.00
Tax incremental district	\$0.00	0.011385335	\$0.00
County environment tax increment	\$0.00	0.011385335	\$0.00
Other state special charges	\$0.00	0.011385335	\$0.00
County special charges	\$0.00	0.011385335	\$0.00
All other town, village or city taxes	\$276,847.00	0.011385335	\$3,152.00
Surplus funds applied to tax roll	\$0.00	0.011385335	\$0.00
Overrun - underrun	\$0.09	0.011385335	\$0.00
Total tax district taxes	\$276,847.09		\$3,152.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$1,845.02	0.011385335	\$21.01
085614	SCH D OF STOCKBRIDGE	\$577,900.50	0.011385335	\$6,579.59
Total school district taxes		\$579,745.52		\$6,600.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$83,726.70	0.011385335	\$953.26
Total vocational school district taxes		\$83,726.70		\$953.26

Grand Total		\$1,451,271.34		\$16,523.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF APPLETON	County	CALUMET	Co-muni code	08201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009639269	\$0.00
Portion of county tax levied over entire tax district	\$4,166,289.99	0.009639269	\$40,160.00
Special Purpose	\$0.00	0.009639269	\$0.00
Total County Taxes	\$4,166,289.99		\$40,160.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.009639269	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009639269	\$0.00
Tax incremental district	\$0.00	0.009639269	\$0.00
County environment tax increment	\$0.00	0.009639269	\$0.00
Other state special charges	\$0.00	0.009639269	\$0.00
County special charges	\$0.00	0.009639269	\$0.00
All other town, village or city taxes	\$8,154,791.00	0.009639269	\$78,606.22
Surplus funds applied to tax roll	\$0.00	0.009639269	\$0.00
Overrun - underrun	\$0.13	0.009639269	\$0.00
Total tax district taxes	\$8,154,791.13		\$78,606.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$1,455,922.40	0.009639269	\$14,034.03
440147	SCH D OF APPLETON AREA	\$6,297,560.98	0.009639269	\$60,703.88
Total school district taxes		\$7,753,483.38		\$74,737.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$901,768.39	0.009639269	\$8,692.39
Total vocational school district taxes		\$901,768.39		\$8,692.39

Grand Total		\$20,976,332.89		\$202,196.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BRILLION	County	CALUMET	Co-muni code	08206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011550791	\$0.00
Portion of county tax levied over entire tax district	\$1,261,596.84	0.011550791	\$14,572.45
Special Purpose	\$0.00	0.011550791	\$0.00
Total County Taxes	\$1,261,596.84		\$14,572.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011550791	\$0.00
Tax incremental district	\$785,597.48	0.011550791	\$9,074.27
County environment tax increment	\$0.00	0.011550791	\$0.00
Other state special charges	\$0.00	0.011550791	\$0.00
County special charges	\$0.00	0.011550791	\$0.00
All other town, village or city taxes	\$1,980,856.00	0.011550791	\$22,880.45
Surplus funds applied to tax roll	\$0.00	0.011550791	\$0.00
Overrun - underrun	\$0.32	0.011550791	\$0.00
Total tax district taxes	\$2,766,453.80		\$31,954.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
080658	SCH D OF BRILLION	\$2,085,040.08	0.011550791	\$24,083.86
Total school district taxes		\$2,085,040.08		\$24,083.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$216,415.07	0.011550791	\$2,499.77
Total vocational school district taxes		\$216,415.07		\$2,499.77

Grand Total		\$6,329,505.79		\$73,110.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CHILTON	County	CALUMET	Co-muni code	08211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014930650	\$0.00
Portion of county tax levied over entire tax district	\$1,627,110.04	0.014930650	\$24,293.80
Special Purpose	\$0.00	0.014930650	\$0.00
Total County Taxes	\$1,627,110.04		\$24,293.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
088020	CHILTON LAKE DISTRICT	\$150,000.00	0.01493065	\$2,239.60
Total special district taxes		\$150,000.00		\$2,239.60

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014930650	\$0.00
Tax incremental district	\$429,880.01	0.014930650	\$6,418.39
County environment tax increment	\$0.00	0.014930650	\$0.00
Other state special charges	\$0.00	0.014930650	\$0.00
County special charges	\$0.00	0.014930650	\$0.00
All other town, village or city taxes	\$1,792,903.00	0.014930650	\$26,769.21
Surplus funds applied to tax roll	\$0.00	0.014930650	\$0.00
Overrun - underrun	\$-0.32	0.014930650	\$0.00
Total tax district taxes	\$2,222,782.69		\$33,187.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$3,071,663.13	0.01493065	\$45,861.93
Total school district taxes		\$3,071,663.13		\$45,861.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$279,115.42	0.01493065	\$4,167.37
Total vocational school district taxes		\$279,115.42		\$4,167.37

Grand Total		\$7,350,671.28		\$109,750.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF KAUKAUNA	County	CALUMET	Co-muni code	08231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.064322580	\$0.00
Portion of county tax levied over entire tax district	\$167.98	0.064322580	\$10.81
Special Purpose	\$0.00	0.064322580	\$0.00
Total County Taxes	\$167.98		\$10.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.064322580	\$0.00
Tax incremental district	\$0.00	0.064322580	\$0.00
County environment tax increment	\$0.00	0.064322580	\$0.00
Other state special charges	\$0.00	0.064322580	\$0.00
County special charges	\$0.00	0.064322580	\$0.00
All other town, village or city taxes	\$363.19	0.064322580	\$23.36
Surplus funds applied to tax roll	\$0.00	0.064322580	\$0.00
Overrun - underrun	\$0.00	0.064322580	\$0.00
Total tax district taxes	\$363.19		\$23.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$292.02	0.06432258	\$18.78
Total school district taxes		\$292.02		\$18.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$35.14	0.06432258	\$2.26
Total vocational school district taxes		\$35.14		\$2.26

Grand Total		\$858.33		\$55.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF KIEL	County	CALUMET	Co-muni code	08241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008449805	\$0.00
Portion of county tax levied over entire tax district	\$133,124.87	0.008449805	\$1,124.88
Special Purpose	\$0.00	0.008449805	\$0.00
Total County Taxes	\$133,124.87		\$1,124.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008449805	\$0.00
Tax incremental district	\$371,818.79	0.008449805	\$3,141.80
County environment tax increment	\$0.00	0.008449805	\$0.00
Other state special charges	\$0.00	0.008449805	\$0.00
County special charges	\$0.00	0.008449805	\$0.00
All other town, village or city taxes	\$163,979.27	0.008449805	\$1,385.59
Surplus funds applied to tax roll	\$0.00	0.008449805	\$0.00
Overrun - underrun	\$-0.05	0.008449805	\$0.00
Total tax district taxes	\$535,798.01		\$4,527.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$270,035.79	0.008449805	\$2,281.75
Total school district taxes		\$270,035.79		\$2,281.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$21,645.80	0.008449805	\$182.90
Total vocational school district taxes		\$21,645.80		\$182.90

Grand Total		\$960,604.47		\$8,116.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MENASHA	County	CALUMET	Co-muni code	08251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008858382	\$0.00
Portion of county tax levied over entire tax district	\$1,276,124.07	0.008858382	\$11,304.40
Special Purpose	\$0.00	0.008858382	\$0.00
Total County Taxes	\$1,276,124.07		\$11,304.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008858382	\$0.00
Tax incremental district	\$1,683,873.36	0.008858382	\$14,916.39
County environment tax increment	\$0.00	0.008858382	\$0.00
Other state special charges	\$0.00	0.008858382	\$0.00
County special charges	\$0.00	0.008858382	\$0.00
All other town, village or city taxes	\$2,725,689.68	0.008858382	\$24,145.20
Surplus funds applied to tax roll	\$0.00	0.008858382	\$0.00
Overrun - underrun	\$-0.57	0.008858382	\$-0.01
Total tax district taxes	\$4,409,562.47		\$39,061.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$1,750,071.66	0.008858382	\$15,502.80
703430	SCH D OF MENASHA	\$1,116,711.29	0.008858382	\$9,892.26
Total school district taxes		\$2,866,782.95		\$25,395.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$276,209.38	0.008858382	\$2,446.77
Total vocational school district taxes		\$276,209.38		\$2,446.77

Grand Total		\$8,828,678.87		\$78,207.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEW HOLSTEIN	County	CALUMET	Co-muni code	08261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015953532	\$0.00
Portion of county tax levied over entire tax district	\$1,143,632.09	0.015953532	\$18,244.97
Special Purpose	\$0.00	0.015953532	\$0.00
Total County Taxes	\$1,143,632.09		\$18,244.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015953532	\$0.00
Tax incremental district	\$260,360.98	0.015953532	\$4,153.68
County environment tax increment	\$0.00	0.015953532	\$0.00
Other state special charges	\$0.00	0.015953532	\$0.00
County special charges	\$0.00	0.015953532	\$0.00
All other town, village or city taxes	\$1,695,152.00	0.015953532	\$27,043.66
Surplus funds applied to tax roll	\$0.00	0.015953532	\$0.00
Overrun - underrun	\$0.43	0.015953532	\$0.01
Total tax district taxes	\$1,955,513.41		\$31,197.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$1,764,414.52	0.015953532	\$28,148.64
Total school district taxes		\$1,764,414.52		\$28,148.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$155,077.79	0.015953532	\$2,474.04
Total vocational school district taxes		\$155,077.79		\$2,474.04

Grand Total		\$5,018,637.81		\$80,065.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ANSON	County	CHIPPEWA	Co-muni code	09002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017027229	\$0.00
Portion of county tax levied over entire tax district	\$970,081.90	0.017027229	\$16,517.80
Special Purpose	\$0.00	0.017027229	\$0.00
Total County Taxes	\$970,081.90		\$16,517.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017027229	\$0.00
Tax incremental district	\$0.00	0.017027229	\$0.00
County environment tax increment	\$0.00	0.017027229	\$0.00
Other state special charges	\$0.00	0.017027229	\$0.00
County special charges	\$0.00	0.017027229	\$0.00
All other town, village or city taxes	\$107,709.00	0.017027229	\$1,833.99
Surplus funds applied to tax roll	\$0.00	0.017027229	\$0.00
Overrun - underrun	\$-0.11	0.017027229	\$0.00
Total tax district taxes	\$107,708.89		\$1,833.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$2,120,919.15	0.017027229	\$36,113.38
090870	SCH D OF CADOTT COMMUNITY	\$327,138.34	0.017027229	\$5,570.26
091204	SCH D OF CORNELL	\$1,209.29	0.017027229	\$20.59
Total school district taxes		\$2,449,266.78		\$41,704.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$263,076.96	0.017027229	\$4,479.47
Total vocational school district taxes		\$263,076.96		\$4,479.47

Grand Total		\$3,790,134.53		\$64,535.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARTHUR	County	CHIPPEWA	Co-muni code	09004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019882529	\$0.00
Portion of county tax levied over entire tax district	\$251,155.50	0.019882529	\$4,993.60
Special Purpose	\$0.00	0.019882529	\$0.00
Total County Taxes	\$251,155.50		\$4,993.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019882529	\$0.00
Tax incremental district	\$0.00	0.019882529	\$0.00
County environment tax increment	\$0.00	0.019882529	\$0.00
Other state special charges	\$0.00	0.019882529	\$0.00
County special charges	\$0.00	0.019882529	\$0.00
All other town, village or city taxes	\$203,922.00	0.019882529	\$4,054.49
Surplus funds applied to tax roll	\$0.00	0.019882529	\$0.00
Overrun - underrun	\$0.04	0.019882529	\$0.00
Total tax district taxes	\$203,922.04		\$4,054.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$625,171.74	0.019882529	\$12,430.00
091204	SCH D OF CORNELL	\$168,529.53	0.019882529	\$3,350.79
Total school district taxes		\$793,701.27		\$15,780.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$68,110.98	0.019882529	\$1,354.22
Total vocational school district taxes		\$68,110.98		\$1,354.22

Grand Total		\$1,316,889.79		\$26,183.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AUBURN	County	CHIPPEWA	Co-muni code	09006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019843239	\$0.00
Portion of county tax levied over entire tax district	\$219,074.23	0.019843239	\$4,347.15
Special Purpose	\$0.00	0.019843239	\$0.00
Total County Taxes	\$219,074.23		\$4,347.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019843239	\$0.00
Tax incremental district	\$0.00	0.019843239	\$0.00
County environment tax increment	\$0.00	0.019843239	\$0.00
Other state special charges	\$0.00	0.019843239	\$0.00
County special charges	\$0.00	0.019843239	\$0.00
All other town, village or city taxes	\$143,640.00	0.019843239	\$2,850.28
Surplus funds applied to tax roll	\$0.00	0.019843239	\$0.00
Overrun - underrun	\$-0.17	0.019843239	\$0.00
Total tax district taxes	\$143,639.83		\$2,850.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$60,336.00	0.019843239	\$1,197.26
090497	SCH D OF BLOOMER	\$365,449.97	0.019843239	\$7,251.71
093920	SCH D OF NEW AUBURN	\$187,784.97	0.019843239	\$3,726.26
Total school district taxes		\$613,570.94		\$12,175.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,410.85	0.019843239	\$1,178.90
Total vocational school district taxes		\$59,410.85		\$1,178.90

Grand Total		\$1,035,695.85		\$20,551.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRCH CREEK	County	CHIPPEWA	Co-muni code	09008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016033355	\$0.00
Portion of county tax levied over entire tax district	\$451,676.47	0.016033355	\$7,241.89
Special Purpose	\$0.00	0.016033355	\$0.00
Total County Taxes	\$451,676.47		\$7,241.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016033355	\$0.00
Tax incremental district	\$0.00	0.016033355	\$0.00
County environment tax increment	\$0.00	0.016033355	\$0.00
Other state special charges	\$0.00	0.016033355	\$0.00
County special charges	\$0.00	0.016033355	\$0.00
All other town, village or city taxes	\$130,558.00	0.016033355	\$2,093.28
Surplus funds applied to tax roll	\$0.00	0.016033355	\$0.00
Overrun - underrun	\$-0.09	0.016033355	\$0.00
Total tax district taxes	\$130,557.91		\$2,093.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
092891	SCH D OF LAKE HOLCOMBE	\$1,055,775.84	0.016033355	\$16,927.63
Total school district taxes		\$1,055,775.84		\$16,927.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$122,490.36	0.016033355	\$1,963.93
Total vocational school district taxes		\$122,490.36		\$1,963.93

Grand Total		\$1,760,500.58		\$28,226.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMER	County	CHIPPEWA	Co-muni code	09010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018120935	\$0.00
Portion of county tax levied over entire tax district	\$391,682.93	0.018120935	\$7,097.66
Special Purpose	\$0.00	0.018120935	\$0.00
Total County Taxes	\$391,682.93		\$7,097.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018120935	\$0.00
Tax incremental district	\$0.00	0.018120935	\$0.00
County environment tax increment	\$0.00	0.018120935	\$0.00
Other state special charges	\$0.00	0.018120935	\$0.00
County special charges	\$0.00	0.018120935	\$0.00
All other town, village or city taxes	\$191,566.00	0.018120935	\$3,471.36
Surplus funds applied to tax roll	\$0.00	0.018120935	\$0.00
Overrun - underrun	\$-0.31	0.018120935	\$-0.01
Total tax district taxes	\$191,565.69		\$3,471.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$45,785.08	0.018120935	\$829.67
090497	SCH D OF BLOOMER	\$1,028,680.57	0.018120935	\$18,640.65
Total school district taxes		\$1,074,465.65		\$19,470.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$106,220.68	0.018120935	\$1,924.82
Total vocational school district taxes		\$106,220.68		\$1,924.82

Grand Total		\$1,763,934.95		\$31,964.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	CHIPPEWA	Co-muni code	09012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020831817	\$0.00
Portion of county tax levied over entire tax district	\$314,915.67	0.020831817	\$6,560.27
Special Purpose	\$0.00	0.020831817	\$0.00
Total County Taxes	\$314,915.67		\$6,560.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$38,999.00	0.020831817	\$812.42
Tax incremental district	\$0.00	0.020831817	\$0.00
County environment tax increment	\$0.00	0.020831817	\$0.00
Other state special charges	\$0.00	0.020831817	\$0.00
County special charges	\$0.00	0.020831817	\$0.00
All other town, village or city taxes	\$119,655.00	0.020831817	\$2,492.63
Surplus funds applied to tax roll	\$0.00	0.020831817	\$0.00
Overrun - underrun	\$0.01	0.020831817	\$0.00
Total tax district taxes	\$158,654.01		\$3,305.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$416,715.57	0.020831817	\$8,680.94
093920	SCH D OF NEW AUBURN	\$5,963.01	0.020831817	\$124.22
090497	SCH D OF BLOOMER	\$402,337.37	0.020831817	\$8,381.42
Total school district taxes		\$825,015.95		\$17,186.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$85,402.13	0.020831817	\$1,779.08
Total vocational school district taxes		\$85,402.13		\$1,779.08

Grand Total		\$1,383,987.76		\$28,830.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COLBURN	County	CHIPPEWA	Co-muni code	09014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020364146	\$0.00
Portion of county tax levied over entire tax district	\$328,638.24	0.020364146	\$6,692.44
Special Purpose	\$0.00	0.020364146	\$0.00
Total County Taxes	\$328,638.24		\$6,692.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020364146	\$0.00
Tax incremental district	\$0.00	0.020364146	\$0.00
County environment tax increment	\$0.00	0.020364146	\$0.00
Other state special charges	\$0.00	0.020364146	\$0.00
County special charges	\$0.00	0.020364146	\$0.00
All other town, village or city taxes	\$164,261.00	0.020364146	\$3,345.03
Surplus funds applied to tax roll	\$0.00	0.020364146	\$0.00
Overrun - underrun	\$0.48	0.020364146	\$0.01
Total tax district taxes	\$164,261.48		\$3,345.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$94,988.92	0.020364146	\$1,934.37
095593	SCH D OF STANLEY-BOYD AREA	\$620,550.79	0.020364146	\$12,636.99
090870	SCH D OF CADOTT COMMUNITY	\$122,027.93	0.020364146	\$2,484.99
602135	SCH D OF GILMAN	\$91,626.86	0.020364146	\$1,865.90
Total school district taxes		\$929,194.50		\$18,922.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$89,123.56	0.020364146	\$1,814.93
Total vocational school district taxes		\$89,123.56		\$1,814.93

Grand Total		\$1,511,217.78		\$30,774.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COOKS VALLEY	County	CHIPPEWA	Co-muni code	09016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016540927	\$0.00
Portion of county tax levied over entire tax district	\$251,742.17	0.016540927	\$4,164.05
Special Purpose	\$0.00	0.016540927	\$0.00
Total County Taxes	\$251,742.17		\$4,164.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016540927	\$0.00
Tax incremental district	\$0.00	0.016540927	\$0.00
County environment tax increment	\$0.00	0.016540927	\$0.00
Other state special charges	\$0.00	0.016540927	\$0.00
County special charges	\$0.00	0.016540927	\$0.00
All other town, village or city taxes	\$159,354.00	0.016540927	\$2,635.86
Surplus funds applied to tax roll	\$0.00	0.016540927	\$0.00
Overrun - underrun	\$0.26	0.016540927	\$0.00
Total tax district taxes	\$159,354.26		\$2,635.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$607,141.22	0.016540927	\$10,042.68
171176	SCH D OF COLFAX	\$66,505.67	0.016540927	\$1,100.07
Total school district taxes		\$673,646.89		\$11,142.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$68,270.08	0.016540927	\$1,129.25
Total vocational school district taxes		\$68,270.08		\$1,129.25

Grand Total		\$1,153,013.40		\$19,071.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DELMAR	County	CHIPPEWA	Co-muni code	09018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024796459	\$0.00
Portion of county tax levied over entire tax district	\$231,909.73	0.024796459	\$5,750.55
Special Purpose	\$0.00	0.024796459	\$0.00
Total County Taxes	\$231,909.73		\$5,750.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024796459	\$0.00
Tax incremental district	\$0.00	0.024796459	\$0.00
County environment tax increment	\$0.00	0.024796459	\$0.00
Other state special charges	\$0.00	0.024796459	\$0.00
County special charges	\$0.00	0.024796459	\$0.00
All other town, village or city taxes	\$109,870.00	0.024796459	\$2,724.39
Surplus funds applied to tax roll	\$0.00	0.024796459	\$0.00
Overrun - underrun	\$-0.21	0.024796459	\$-0.01
Total tax district taxes	\$109,869.79		\$2,724.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$141,907.92	0.024796459	\$3,518.81
095593	SCH D OF STANLEY-BOYD AREA	\$530,483.92	0.024796459	\$13,154.12
Total school district taxes		\$672,391.84		\$16,672.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$62,891.71	0.024796459	\$1,559.49
Total vocational school district taxes		\$62,891.71		\$1,559.49

Grand Total		\$1,077,063.07		\$26,707.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAGLE POINT	County	CHIPPEWA	Co-muni code	09020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014115398	\$0.00
Portion of county tax levied over entire tax district	\$1,542,594.87	0.014115398	\$21,774.34
Special Purpose	\$0.00	0.014115398	\$0.00
Total County Taxes	\$1,542,594.87		\$21,774.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014115398	\$0.00
Tax incremental district	\$0.00	0.014115398	\$0.00
County environment tax increment	\$0.00	0.014115398	\$0.00
Other state special charges	\$0.00	0.014115398	\$0.00
County special charges	\$0.00	0.014115398	\$0.00
All other town, village or city taxes	\$629,630.00	0.014115398	\$8,887.48
Surplus funds applied to tax roll	\$0.00	0.014115398	\$0.00
Overrun - underrun	\$0.16	0.014115398	\$0.00
Total tax district taxes	\$629,630.16		\$8,887.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$47,652.09	0.014115398	\$672.63
091092	SCH D OF CHIPPEWA FALLS AREA	\$3,630,528.62	0.014115398	\$51,246.36
091204	SCH D OF CORNELL	\$76,287.50	0.014115398	\$1,076.83
Total school district taxes		\$3,754,468.21		\$52,995.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$418,337.03	0.014115398	\$5,904.99
Total vocational school district taxes		\$418,337.03		\$5,904.99

Grand Total		\$6,345,030.27		\$89,562.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EDSON	County	CHIPPEWA	Co-muni code	09022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026513566	\$0.00
Portion of county tax levied over entire tax district	\$266,812.84	0.026513566	\$7,074.17
Special Purpose	\$0.00	0.026513566	\$0.00
Total County Taxes	\$266,812.84		\$7,074.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026513566	\$0.00
Tax incremental district	\$0.00	0.026513566	\$0.00
County environment tax increment	\$0.00	0.026513566	\$0.00
Other state special charges	\$0.00	0.026513566	\$0.00
County special charges	\$0.00	0.026513566	\$0.00
All other town, village or city taxes	\$73,499.00	0.026513566	\$1,948.72
Surplus funds applied to tax roll	\$0.00	0.026513566	\$0.00
Overrun - underrun	\$0.09	0.026513566	\$0.00
Total tax district taxes	\$73,499.09		\$1,948.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$526,860.24	0.026513566	\$13,968.94
090870	SCH D OF CADOTT COMMUNITY	\$264,836.83	0.026513566	\$7,021.77
Total school district taxes		\$791,697.07		\$20,990.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$72,357.10	0.026513566	\$1,918.44
Total vocational school district taxes		\$72,357.10		\$1,918.44

Grand Total		\$1,204,366.10		\$31,932.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ESTELLA	County	CHIPPEWA	Co-muni code	09024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023713237	\$0.00
Portion of county tax levied over entire tax district	\$130,937.42	0.023713237	\$3,104.95
Special Purpose	\$0.00	0.023713237	\$0.00
Total County Taxes	\$130,937.42		\$3,104.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023713237	\$0.00
Tax incremental district	\$0.00	0.023713237	\$0.00
County environment tax increment	\$0.00	0.023713237	\$0.00
Other state special charges	\$0.00	0.023713237	\$0.00
County special charges	\$0.00	0.023713237	\$0.00
All other town, village or city taxes	\$70,574.00	0.023713237	\$1,673.54
Surplus funds applied to tax roll	\$0.00	0.023713237	\$0.00
Overrun - underrun	\$-0.38	0.023713237	\$-0.01
Total tax district taxes	\$70,573.62		\$1,673.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$288,329.75	0.023713237	\$6,837.23
092891	SCH D OF LAKE HOLCOMBE	\$37,938.99	0.023713237	\$899.66
Total school district taxes		\$326,268.74		\$7,736.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,508.98	0.023713237	\$842.03
Total vocational school district taxes		\$35,508.98		\$842.03

Grand Total		\$563,288.76		\$13,357.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GOETZ	County	CHIPPEWA	Co-muni code	09026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022479180	\$0.00
Portion of county tax levied over entire tax district	\$219,739.61	0.022479180	\$4,939.58
Special Purpose	\$0.00	0.022479180	\$0.00
Total County Taxes	\$219,739.61		\$4,939.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022479180	\$0.00
Tax incremental district	\$0.00	0.022479180	\$0.00
County environment tax increment	\$0.00	0.022479180	\$0.00
Other state special charges	\$0.00	0.022479180	\$0.00
County special charges	\$0.00	0.022479180	\$0.00
All other town, village or city taxes	\$84,416.00	0.022479180	\$1,897.60
Surplus funds applied to tax roll	\$0.00	0.022479180	\$0.00
Overrun - underrun	\$-0.29	0.022479180	\$-0.01
Total tax district taxes	\$84,415.71		\$1,897.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$746,160.40	0.02247918	\$16,773.07
Total school district taxes		\$746,160.40		\$16,773.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,591.29	0.02247918	\$1,339.56
Total vocational school district taxes		\$59,591.29		\$1,339.56

Grand Total		\$1,109,907.01		\$24,949.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HALLIE	County	CHIPPEWA	Co-muni code	09028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016169301	\$0.00
Portion of county tax levied over entire tax district	\$57,218.37	0.016169301	\$925.18
Special Purpose	\$0.00	0.016169301	\$0.00
Total County Taxes	\$57,218.37		\$925.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016169301	\$0.00
Tax incremental district	\$0.00	0.016169301	\$0.00
County environment tax increment	\$0.00	0.016169301	\$0.00
Other state special charges	\$0.00	0.016169301	\$0.00
County special charges	\$0.00	0.016169301	\$0.00
All other town, village or city taxes	\$36,127.00	0.016169301	\$584.15
Surplus funds applied to tax roll	\$0.00	0.016169301	\$0.00
Overrun - underrun	\$-0.01	0.016169301	\$0.00
Total tax district taxes	\$36,126.99		\$584.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$138,968.31	0.016169301	\$2,247.02
Total school district taxes		\$138,968.31		\$2,247.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$15,517.08	0.016169301	\$250.90
Total vocational school district taxes		\$15,517.08		\$250.90

Grand Total		\$247,830.75		\$4,007.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOWARD	County	CHIPPEWA	Co-muni code	09032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016138151	\$0.00
Portion of county tax levied over entire tax district	\$264,426.82	0.016138151	\$4,267.35
Special Purpose	\$0.00	0.016138151	\$0.00
Total County Taxes	\$264,426.82		\$4,267.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016138151	\$0.00
Tax incremental district	\$0.00	0.016138151	\$0.00
County environment tax increment	\$0.00	0.016138151	\$0.00
Other state special charges	\$0.00	0.016138151	\$0.00
County special charges	\$0.00	0.016138151	\$0.00
All other town, village or city taxes	\$182,051.00	0.016138151	\$2,937.97
Surplus funds applied to tax roll	\$0.00	0.016138151	\$0.00
Overrun - underrun	\$0.78	0.016138151	\$0.01
Total tax district taxes	\$182,051.78		\$2,937.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$7,833.96	0.016138151	\$126.43
171176	SCH D OF COLFAX	\$290,600.65	0.016138151	\$4,689.76
091092	SCH D OF CHIPPEWA FALLS AREA	\$224,553.22	0.016138151	\$3,623.87
090497	SCH D OF BLOOMER	\$104,892.88	0.016138151	\$1,692.78
Total school district taxes		\$627,880.71		\$10,132.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$71,710.04	0.016138151	\$1,157.27
Total vocational school district taxes		\$71,710.04		\$1,157.27

Grand Total		\$1,146,069.35		\$18,495.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAFAYETTE	County	CHIPPEWA	Co-muni code	09034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012679955	\$0.00
Portion of county tax levied over entire tax district	\$2,872,300.17	0.012679955	\$36,420.63
Special Purpose	\$0.00	0.012679955	\$0.00
Total County Taxes	\$2,872,300.17		\$36,420.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012679955	\$0.00
Tax incremental district	\$0.00	0.012679955	\$0.00
County environment tax increment	\$0.00	0.012679955	\$0.00
Other state special charges	\$0.00	0.012679955	\$0.00
County special charges	\$0.00	0.012679955	\$0.00
All other town, village or city taxes	\$1,789,100.00	0.012679955	\$22,685.71
Surplus funds applied to tax roll	\$0.00	0.012679955	\$0.00
Overrun - underrun	\$0.70	0.012679955	\$0.01
Total tax district taxes	\$1,789,100.70		\$22,685.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$478,273.57	0.012679955	\$6,064.49
091092	SCH D OF CHIPPEWA FALLS AREA	\$6,633,974.01	0.012679955	\$84,118.49
Total school district taxes		\$7,112,247.58		\$90,182.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$778,940.44	0.012679955	\$9,876.93
Total vocational school district taxes		\$778,940.44		\$9,876.93

Grand Total		\$12,552,588.89		\$159,166.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE HOLCOMBE	County	CHIPPEWA	Co-muni code	09035
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017229300	\$0.00
Portion of county tax levied over entire tax district	\$713,327.65	0.017229300	\$12,290.13
Special Purpose	\$0.00	0.017229300	\$0.00
Total County Taxes	\$713,327.65		\$12,290.13

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
097040	LAKE HOLCOMBE SANITARY DISTRICT #1	\$0.00	0.0172293	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017229300	\$0.00
Tax incremental district	\$0.00	0.017229300	\$0.00
County environment tax increment	\$0.00	0.017229300	\$0.00
Other state special charges	\$0.00	0.017229300	\$0.00
County special charges	\$0.00	0.017229300	\$0.00
All other town, village or city taxes	\$308,301.00	0.017229300	\$5,311.81
Surplus funds applied to tax roll	\$0.00	0.017229300	\$0.00
Overrun - underrun	\$-0.71	0.017229300	\$-0.01
Total tax district taxes	\$308,300.29		\$5,311.80

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$9,998.27	0.0172293	\$172.26
092891	SCH D OF LAKE HOLCOMBE	\$1,658,077.56	0.0172293	\$28,567.52
Total school district taxes		\$1,668,075.83		\$28,739.78

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$193,447.66	0.0172293	\$3,332.97
Total vocational school district taxes		\$193,447.66		\$3,332.97

Grand Total	\$2,883,151.43		\$49,674.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUBY	County	CHIPPEWA	Co-muni code	09036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026005366	\$0.00
Portion of county tax levied over entire tax district	\$135,515.11	0.026005366	\$3,524.11
Special Purpose	\$0.00	0.026005366	\$0.00
Total County Taxes	\$135,515.11		\$3,524.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026005366	\$0.00
Tax incremental district	\$0.00	0.026005366	\$0.00
County environment tax increment	\$0.00	0.026005366	\$0.00
Other state special charges	\$0.00	0.026005366	\$0.00
County special charges	\$0.00	0.026005366	\$0.00
All other town, village or city taxes	\$78,308.00	0.026005366	\$2,036.43
Surplus funds applied to tax roll	\$0.00	0.026005366	\$0.00
Overrun - underrun	\$0.44	0.026005366	\$0.01
Total tax district taxes	\$78,308.44		\$2,036.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$17,848.64	0.026005366	\$464.16
092891	SCH D OF LAKE HOLCOMBE	\$276,971.23	0.026005366	\$7,202.74
091204	SCH D OF CORNELL	\$10,925.74	0.026005366	\$284.13
602135	SCH D OF GILMAN	\$11,263.28	0.026005366	\$292.91
Total school district taxes		\$317,008.89		\$8,243.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,750.41	0.026005366	\$955.71
Total vocational school district taxes		\$36,750.41		\$955.71

Grand Total		\$567,582.85		\$14,760.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAMPSON	County	CHIPPEWA	Co-muni code	09038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014279365	\$0.00
Portion of county tax levied over entire tax district	\$944,984.36	0.014279365	\$13,493.77
Special Purpose	\$0.00	0.014279365	\$0.00
Total County Taxes	\$944,984.36		\$13,493.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
098030	LONG LAKE INLAND LAKE MGT DISTRICT	\$3,500.00	0.014279365	\$49.98
Total special district taxes		\$3,500.00		\$49.98

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014279365	\$0.00
Tax incremental district	\$0.00	0.014279365	\$0.00
County environment tax increment	\$0.00	0.014279365	\$0.00
Other state special charges	\$0.00	0.014279365	\$0.00
County special charges	\$0.00	0.014279365	\$0.00
All other town, village or city taxes	\$310,596.00	0.014279365	\$4,435.11
Surplus funds applied to tax roll	\$0.00	0.014279365	\$0.00
Overrun - underrun	\$-0.31	0.014279365	\$0.00
Total tax district taxes	\$310,595.69		\$4,435.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$2,526,424.34	0.014279365	\$36,075.74
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$190,337.58	0.014279365	\$2,717.90
090497	SCH D OF BLOOMER	\$12,164.99	0.014279365	\$173.71
092891	SCH D OF LAKE HOLCOMBE	\$31,053.29	0.014279365	\$443.42
Total school district taxes		\$2,759,980.20		\$39,410.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$256,270.76	0.014279365	\$3,659.38
Total vocational school district taxes		\$256,270.76		\$3,659.38

Grand Total		\$4,275,331.01		\$61,049.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SIGEL	County	CHIPPEWA	Co-muni code	09040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020562361	\$0.00
Portion of county tax levied over entire tax district	\$344,460.83	0.020562361	\$7,082.93
Special Purpose	\$0.00	0.020562361	\$0.00
Total County Taxes	\$344,460.83		\$7,082.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020562361	\$0.00
Tax incremental district	\$0.00	0.020562361	\$0.00
County environment tax increment	\$0.00	0.020562361	\$0.00
Other state special charges	\$0.00	0.020562361	\$0.00
County special charges	\$0.00	0.020562361	\$0.00
All other town, village or city taxes	\$109,420.00	0.020562361	\$2,249.93
Surplus funds applied to tax roll	\$0.00	0.020562361	\$0.00
Overrun - underrun	\$0.03	0.020562361	\$0.00
Total tax district taxes	\$109,420.03		\$2,249.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$1,169,670.91	0.020562361	\$24,051.20
Total school district taxes		\$1,169,670.91		\$24,051.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$93,414.50	0.020562361	\$1,920.82
Total vocational school district taxes		\$93,414.50		\$1,920.82

Grand Total		\$1,716,966.27		\$35,304.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TILDEN	County	CHIPPEWA	Co-muni code	09042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016207014	\$0.00
Portion of county tax levied over entire tax district	\$545,250.69	0.016207014	\$8,836.90
Special Purpose	\$0.00	0.016207014	\$0.00
Total County Taxes	\$545,250.69		\$8,836.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016207014	\$0.00
Tax incremental district	\$0.00	0.016207014	\$0.00
County environment tax increment	\$0.00	0.016207014	\$0.00
Other state special charges	\$0.00	0.016207014	\$0.00
County special charges	\$0.00	0.016207014	\$0.00
All other town, village or city taxes	\$264,068.00	0.016207014	\$4,279.75
Surplus funds applied to tax roll	\$0.00	0.016207014	\$0.00
Overrun - underrun	\$0.20	0.016207014	\$0.00
Total tax district taxes	\$264,068.20		\$4,279.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$1,163,199.76	0.016207014	\$18,851.99
090497	SCH D OF BLOOMER	\$181,382.77	0.016207014	\$2,939.67
Total school district taxes		\$1,344,582.53		\$21,791.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$147,866.79	0.016207014	\$2,396.48
Total vocational school district taxes		\$147,866.79		\$2,396.48

Grand Total		\$2,301,768.21		\$37,304.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WHEATON	County	CHIPPEWA	Co-muni code	09044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013891013	\$0.00
Portion of county tax levied over entire tax district	\$1,098,022.42	0.013891013	\$15,252.65
Special Purpose	\$0.00	0.013891013	\$0.00
Total County Taxes	\$1,098,022.42		\$15,252.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013891013	\$0.00
Tax incremental district	\$0.00	0.013891013	\$0.00
County environment tax increment	\$0.00	0.013891013	\$0.00
Other state special charges	\$0.00	0.013891013	\$0.00
County special charges	\$0.00	0.013891013	\$0.00
All other town, village or city taxes	\$687,662.00	0.013891013	\$9,552.32
Surplus funds applied to tax roll	\$0.00	0.013891013	\$0.00
Overrun - underrun	\$1.39	0.013891013	\$0.02
Total tax district taxes	\$687,663.39		\$9,552.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$486,329.74	0.013891013	\$6,755.61
091092	SCH D OF CHIPPEWA FALLS AREA	\$1,468,965.80	0.013891013	\$20,405.42
171645	SCH D OF ELK MOUND AREA	\$663,458.36	0.013891013	\$9,216.11
Total school district taxes		\$2,618,753.90		\$36,377.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$297,773.22	0.013891013	\$4,136.37
Total vocational school district taxes		\$297,773.22		\$4,136.37

Grand Total		\$4,702,212.93		\$65,318.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODMOHR	County	CHIPPEWA	Co-muni code	09046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018527213	\$0.00
Portion of county tax levied over entire tax district	\$334,640.31	0.018527213	\$6,199.95
Special Purpose	\$0.00	0.018527213	\$0.00
Total County Taxes	\$334,640.31		\$6,199.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018527213	\$0.00
Tax incremental district	\$0.00	0.018527213	\$0.00
County environment tax increment	\$0.00	0.018527213	\$0.00
Other state special charges	\$0.00	0.018527213	\$0.00
County special charges	\$0.00	0.018527213	\$0.00
All other town, village or city taxes	\$168,591.60	0.018527213	\$3,123.53
Surplus funds applied to tax roll	\$0.00	0.018527213	\$0.00
Overrun - underrun	\$-0.56	0.018527213	\$-0.01
Total tax district taxes	\$168,591.04		\$3,123.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$2,402.31	0.018527213	\$44.51
090497	SCH D OF BLOOMER	\$912,544.64	0.018527213	\$16,906.91
Total school district taxes		\$914,946.95		\$16,951.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$90,751.26	0.018527213	\$1,681.37
Total vocational school district taxes		\$90,751.26		\$1,681.37

Grand Total		\$1,508,929.56		\$27,956.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOYD	County	CHIPPEWA	Co-muni code	09106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024324038	\$0.00
Portion of county tax levied over entire tax district	\$111,756.12	0.024324038	\$2,718.36
Special Purpose	\$0.00	0.024324038	\$0.00
Total County Taxes	\$111,756.12		\$2,718.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024324038	\$0.00
Tax incremental district	\$0.00	0.024324038	\$0.00
County environment tax increment	\$0.00	0.024324038	\$0.00
Other state special charges	\$0.00	0.024324038	\$0.00
County special charges	\$0.00	0.024324038	\$0.00
All other town, village or city taxes	\$259,051.00	0.024324038	\$6,301.17
Surplus funds applied to tax roll	\$0.00	0.024324038	\$0.00
Overrun - underrun	\$0.05	0.024324038	\$0.00
Total tax district taxes	\$259,051.05		\$6,301.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$312,940.43	0.024324038	\$7,611.97
Total school district taxes		\$312,940.43		\$7,611.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$30,415.07	0.024324038	\$739.82
Total vocational school district taxes		\$30,415.07		\$739.82

Grand Total		\$714,162.67		\$17,371.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CADOTT	County	CHIPPEWA	Co-muni code	09111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019866290	\$0.00
Portion of county tax levied over entire tax district	\$287,015.39	0.019866290	\$5,701.93
Special Purpose	\$0.00	0.019866290	\$0.00
Total County Taxes	\$287,015.39		\$5,701.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019866290	\$0.00
Tax incremental district	\$82,279.21	0.019866290	\$1,634.58
County environment tax increment	\$0.00	0.019866290	\$0.00
Other state special charges	\$0.00	0.019866290	\$0.00
County special charges	\$0.00	0.019866290	\$0.00
All other town, village or city taxes	\$609,851.00	0.019866290	\$12,115.48
Surplus funds applied to tax roll	\$0.00	0.019866290	\$0.00
Overrun - underrun	\$-0.11	0.019866290	\$0.00
Total tax district taxes	\$692,130.10		\$13,750.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$1,043,216.64	0.01986629	\$20,724.84
Total school district taxes		\$1,043,216.64		\$20,724.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$83,315.36	0.01986629	\$1,655.17
Total vocational school district taxes		\$83,315.36		\$1,655.17

Grand Total		\$2,105,677.49		\$41,832.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE HALLIE	County	CHIPPEWA	Co-muni code	09128
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011514012	\$0.00
Portion of county tax levied over entire tax district	\$2,265,181.10	0.011514012	\$26,081.32
Special Purpose	\$0.00	0.011514012	\$0.00
Total County Taxes	\$2,265,181.10		\$26,081.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011514012	\$0.00
Tax incremental district	\$2,036,496.12	0.011514012	\$23,448.24
County environment tax increment	\$0.00	0.011514012	\$0.00
Other state special charges	\$0.00	0.011514012	\$0.00
County special charges	\$0.00	0.011514012	\$0.00
All other town, village or city taxes	\$2,937,750.00	0.011514012	\$33,825.29
Surplus funds applied to tax roll	\$0.00	0.011514012	\$0.00
Overrun - underrun	\$-0.30	0.011514012	\$0.00
Total tax district taxes	\$4,974,245.82		\$57,273.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$552,704.85	0.011514012	\$6,363.85
091092	SCH D OF CHIPPEWA FALLS AREA	\$5,002,012.27	0.011514012	\$57,593.23
Total school district taxes		\$5,554,717.12		\$63,957.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$616,481.99	0.011514012	\$7,098.18
Total vocational school district taxes		\$616,481.99		\$7,098.18

Grand Total		\$13,410,626.03		\$154,410.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEW AUBURN	County	CHIPPEWA	Co-muni code	09161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024271138	\$0.00
Portion of county tax levied over entire tax district	\$56,012.88	0.024271138	\$1,359.51
Special Purpose	\$0.00	0.024271138	\$0.00
Total County Taxes	\$56,012.88		\$1,359.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024271138	\$0.00
Tax incremental district	\$189,498.90	0.024271138	\$4,599.35
County environment tax increment	\$0.00	0.024271138	\$0.00
Other state special charges	\$0.00	0.024271138	\$0.00
County special charges	\$0.00	0.024271138	\$0.00
All other town, village or city taxes	\$150,000.00	0.024271138	\$3,640.67
Surplus funds applied to tax roll	\$0.00	0.024271138	\$0.00
Overrun - underrun	\$-0.01	0.024271138	\$0.00
Total tax district taxes	\$339,498.89		\$8,240.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$165,305.18	0.024271138	\$4,012.14
Total school district taxes		\$165,305.18		\$4,012.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$15,244.22	0.024271138	\$369.99
Total vocational school district taxes		\$15,244.22		\$369.99

Grand Total		\$576,061.17		\$13,981.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BLOOMER	County	CHIPPEWA	Co-muni code	09206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019109381	\$0.00
Portion of county tax levied over entire tax district	\$841,842.34	0.019109381	\$16,087.08
Special Purpose	\$0.00	0.019109381	\$0.00
Total County Taxes	\$841,842.34		\$16,087.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019109381	\$0.00
Tax incremental district	\$557,805.39	0.019109381	\$10,659.32
County environment tax increment	\$0.00	0.019109381	\$0.00
Other state special charges	\$0.00	0.019109381	\$0.00
County special charges	\$0.00	0.019109381	\$0.00
All other town, village or city taxes	\$1,100,000.00	0.019109381	\$21,020.32
Surplus funds applied to tax roll	\$0.00	0.019109381	\$0.00
Overrun - underrun	\$-0.06	0.019109381	\$0.00
Total tax district taxes	\$1,657,805.33		\$31,679.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$2,464,550.27	0.019109381	\$47,096.03
Total school district taxes		\$2,464,550.27		\$47,096.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$244,371.56	0.019109381	\$4,669.79
Total vocational school district taxes		\$244,371.56		\$4,669.79

Grand Total		\$5,208,569.50		\$99,532.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CHIPPEWA FALLS	County	CHIPPEWA	Co-muni code	09211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010005160	\$0.00
Portion of county tax levied over entire tax district	\$3,219,747.31	0.010005160	\$32,214.09
Special Purpose	\$0.00	0.010005160	\$0.00
Total County Taxes	\$3,219,747.31		\$32,214.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010005160	\$0.00
Tax incremental district	\$3,723,387.65	0.010005160	\$37,253.09
County environment tax increment	\$0.00	0.010005160	\$0.00
Other state special charges	\$0.00	0.010005160	\$0.00
County special charges	\$0.00	0.010005160	\$0.00
All other town, village or city taxes	\$9,975,668.00	0.010005160	\$99,808.15
Surplus funds applied to tax roll	\$0.00	0.010005160	\$0.00
Overrun - underrun	\$0.98	0.010005160	\$0.01
Total tax district taxes	\$13,699,056.63		\$137,061.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$8,370,425.30	0.01000516	\$83,747.44
Total school district taxes		\$8,370,425.30		\$83,747.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$934,634.25	0.01000516	\$9,351.17
Total vocational school district taxes		\$934,634.25		\$9,351.17

Grand Total		\$26,223,863.49		\$262,373.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CORNELL	County	CHIPPEWA	Co-muni code	09213
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024266247	\$0.00
Portion of county tax levied over entire tax district	\$248,659.12	0.024266247	\$6,034.02
Special Purpose	\$0.00	0.024266247	\$0.00
Total County Taxes	\$248,659.12		\$6,034.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024266247	\$0.00
Tax incremental district	\$0.00	0.024266247	\$0.00
County environment tax increment	\$0.00	0.024266247	\$0.00
Other state special charges	\$0.00	0.024266247	\$0.00
County special charges	\$0.00	0.024266247	\$0.00
All other town, village or city taxes	\$539,380.00	0.024266247	\$13,088.73
Surplus funds applied to tax roll	\$0.00	0.024266247	\$0.00
Overrun - underrun	\$-0.08	0.024266247	\$0.00
Total tax district taxes	\$539,379.92		\$13,088.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$669,038.43	0.024266247	\$16,235.05
Total school district taxes		\$669,038.43		\$16,235.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$72,181.23	0.024266247	\$1,751.57
Total vocational school district taxes		\$72,181.23		\$1,751.57

Grand Total		\$1,529,258.70		\$37,109.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF EAU CLAIRE	County	CHIPPEWA	Co-muni code	09221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008414265	\$0.00
Portion of county tax levied over entire tax district	\$853,941.68	0.008414265	\$7,185.29
Special Purpose	\$0.00	0.008414265	\$0.00
Total County Taxes	\$853,941.68		\$7,185.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008414265	\$0.00
Tax incremental district	\$54,043.63	0.008414265	\$454.74
County environment tax increment	\$0.00	0.008414265	\$0.00
Other state special charges	\$0.00	0.008414265	\$0.00
County special charges	\$0.00	0.008414265	\$0.00
All other town, village or city taxes	\$2,482,536.37	0.008414265	\$20,888.72
Surplus funds applied to tax roll	\$0.00	0.008414265	\$0.00
Overrun - underrun	\$0.48	0.008414265	\$0.00
Total tax district taxes	\$2,536,580.48		\$21,343.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$49,298.66	0.008414265	\$414.81
181554	SCH D OF EAU CLAIRE AREA	\$2,311,250.73	0.008414265	\$19,447.48
Total school district taxes		\$2,360,549.39		\$19,862.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$247,883.78	0.008414265	\$2,085.76
Total vocational school district taxes		\$247,883.78		\$2,085.76

Grand Total		\$5,998,955.33		\$50,476.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF STANLEY	County	CHIPPEWA	Co-muni code	09281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022323158	\$0.00
Portion of county tax levied over entire tax district	\$345,464.75	0.022323158	\$7,711.87
Special Purpose	\$0.00	0.022323158	\$0.00
Total County Taxes	\$345,464.75		\$7,711.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022323158	\$0.00
Tax incremental district	\$389,456.56	0.022323158	\$8,693.90
County environment tax increment	\$0.00	0.022323158	\$0.00
Other state special charges	\$0.00	0.022323158	\$0.00
County special charges	\$0.00	0.022323158	\$0.00
All other town, village or city taxes	\$644,927.71	0.022323158	\$14,396.82
Surplus funds applied to tax roll	\$0.00	0.022323158	\$0.00
Overrun - underrun	\$-0.52	0.022323158	\$-0.01
Total tax district taxes	\$1,034,383.75		\$23,090.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$1,031,802.47	0.022323158	\$23,033.09
Total school district taxes		\$1,031,802.47		\$23,033.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$100,282.15	0.022323158	\$2,238.61
Total vocational school district taxes		\$100,282.15		\$2,238.61

Grand Total		\$2,511,933.12		\$56,074.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER	County	CLARK	Co-muni code	10002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016995997	\$0.00
Portion of county tax levied over entire tax district	\$472,553.64	0.016995997	\$8,031.52
Special Purpose	\$0.00	0.016995997	\$0.00
Total County Taxes	\$472,553.64		\$8,031.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016995997	\$0.00
Tax incremental district	\$0.00	0.016995997	\$0.00
County environment tax increment	\$0.00	0.016995997	\$0.00
Other state special charges	\$0.00	0.016995997	\$0.00
County special charges	\$0.00	0.016995997	\$0.00
All other town, village or city taxes	\$99,608.00	0.016995997	\$1,692.94
Surplus funds applied to tax roll	\$0.00	0.016995997	\$0.00
Overrun - underrun	\$-1.14	0.016995997	\$-0.02
Total tax district taxes	\$99,606.86		\$1,692.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$416,342.52	0.016995997	\$7,076.16
104207	SCH D OF OWEN-WITHEE	\$5,658.08	0.016995997	\$96.16
102394	SCH D OF GREENWOOD	\$49,097.53	0.016995997	\$834.46
Total school district taxes		\$471,098.13		\$8,006.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$65,045.45	0.016995997	\$1,105.51
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$4,812.12	0.016995997	\$81.79
Total vocational school district taxes		\$69,857.57		\$1,187.30

Grand Total		\$1,113,116.20		\$18,918.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BUTLER	County	CLARK	Co-muni code	10004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020653677	\$0.00
Portion of county tax levied over entire tax district	\$111,263.63	0.020653677	\$2,298.00
Special Purpose	\$0.00	0.020653677	\$0.00
Total County Taxes	\$111,263.63		\$2,298.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020653677	\$0.00
Tax incremental district	\$0.00	0.020653677	\$0.00
County environment tax increment	\$0.00	0.020653677	\$0.00
Other state special charges	\$0.00	0.020653677	\$0.00
County special charges	\$0.00	0.020653677	\$0.00
All other town, village or city taxes	\$10,754.00	0.020653677	\$222.11
Surplus funds applied to tax roll	\$0.00	0.020653677	\$0.00
Overrun - underrun	\$0.06	0.020653677	\$0.00
Total tax district taxes	\$10,754.06		\$222.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$93,964.16	0.020653677	\$1,940.71
095593	SCH D OF STANLEY-BOYD AREA	\$2,464.20	0.020653677	\$50.89
Total school district taxes		\$96,428.36		\$1,991.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$10,234.30	0.020653677	\$211.38
Total vocational school district taxes		\$10,234.30		\$211.38

Grand Total		\$228,680.35		\$4,723.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COLBY	County	CLARK	Co-muni code	10006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016857050	\$0.00
Portion of county tax levied over entire tax district	\$468,645.66	0.016857050	\$7,899.99
Special Purpose	\$0.00	0.016857050	\$0.00
Total County Taxes	\$468,645.66		\$7,899.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016857050	\$0.00
Tax incremental district	\$0.00	0.016857050	\$0.00
County environment tax increment	\$0.00	0.016857050	\$0.00
Other state special charges	\$0.00	0.016857050	\$0.00
County special charges	\$0.00	0.016857050	\$0.00
All other town, village or city taxes	\$90,000.00	0.016857050	\$1,517.13
Surplus funds applied to tax roll	\$0.00	0.016857050	\$0.00
Overrun - underrun	\$-0.05	0.016857050	\$0.00
Total tax district taxes	\$89,999.95		\$1,517.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$402,005.53	0.01685705	\$6,776.63
100007	SCH D OF ABBOTSFORD	\$24,706.18	0.01685705	\$416.47
Total school district taxes		\$426,711.71		\$7,193.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$72,537.75	0.01685705	\$1,222.77
Total vocational school district taxes		\$72,537.75		\$1,222.77

Grand Total		\$1,057,895.07		\$17,832.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWHURST	County	CLARK	Co-muni code	10008
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009865122	\$0.00
Portion of county tax levied over entire tax district	\$1,160,591.38	0.009865122	\$11,449.37
Special Purpose	\$0.00	0.009865122	\$0.00
Total County Taxes	\$1,160,591.38		\$11,449.37

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
277030	HATFIELD SANITARY DISTRICT #1	\$0.00	0.009865122	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009865122	\$0.00
Tax incremental district	\$0.00	0.009865122	\$0.00
County environment tax increment	\$0.00	0.009865122	\$0.00
Other state special charges	\$0.00	0.009865122	\$0.00
County special charges	\$0.00	0.009865122	\$0.00
All other town, village or city taxes	\$117,917.00	0.009865122	\$1,163.27
Surplus funds applied to tax roll	\$0.00	0.009865122	\$0.00
Overrun - underrun	\$0.48	0.009865122	\$0.00
Total tax district taxes	\$117,917.48		\$1,163.27

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$72,753.39	0.009865122	\$717.72
103899	SCH D OF NEILLSVILLE	\$818,624.23	0.009865122	\$8,075.83
Total school district taxes		\$891,377.62		\$8,793.55

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$11,801.73	0.009865122	\$116.43
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$99,095.48	0.009865122	\$977.59
Total vocational school district taxes		\$110,897.21		\$1,094.02

Grand Total	\$2,280,783.69		\$22,500.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EATON	County	CLARK	Co-muni code	10010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013258438	\$0.00
Portion of county tax levied over entire tax district	\$600,974.01	0.013258438	\$7,967.97
Special Purpose	\$0.00	0.013258438	\$0.00
Total County Taxes	\$600,974.01		\$7,967.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013258438	\$0.00
Tax incremental district	\$0.00	0.013258438	\$0.00
County environment tax increment	\$0.00	0.013258438	\$0.00
Other state special charges	\$0.00	0.013258438	\$0.00
County special charges	\$0.00	0.013258438	\$0.00
All other town, village or city taxes	\$126,277.00	0.013258438	\$1,674.24
Surplus funds applied to tax roll	\$0.00	0.013258438	\$0.00
Overrun - underrun	\$-0.17	0.013258438	\$0.00
Total tax district taxes	\$126,276.83		\$1,674.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$8,222.26	0.013258438	\$109.01
102394	SCH D OF GREENWOOD	\$608,315.72	0.013258438	\$8,065.32
103899	SCH D OF NEILLSVILLE	\$8,836.47	0.013258438	\$117.16
Total school district taxes		\$625,374.45		\$8,291.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,284.57	0.013258438	\$17.03
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$54,516.28	0.013258438	\$722.80
Total vocational school district taxes		\$55,800.85		\$739.83

Grand Total		\$1,408,426.14		\$18,673.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOSTER	County	CLARK	Co-muni code	10012
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020885857	\$0.00
Portion of county tax levied over entire tax district	\$264,415.79	0.020885857	\$5,522.55
Special Purpose	\$0.00	0.020885857	\$0.00
Total County Taxes	\$264,415.79		\$5,522.55

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020885857	\$0.00
Tax incremental district	\$0.00	0.020885857	\$0.00
County environment tax increment	\$0.00	0.020885857	\$0.00
Other state special charges	\$0.00	0.020885857	\$0.00
County special charges	\$0.00	0.020885857	\$0.00
All other town, village or city taxes	\$19,539.00	0.020885857	\$408.09
Surplus funds applied to tax roll	\$0.00	0.020885857	\$0.00
Overrun - underrun	\$-0.11	0.020885857	\$0.00
Total tax district taxes	\$19,538.89		\$408.09

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$262,865.84	0.020885857	\$5,490.18
Total school district taxes		\$262,865.84		\$5,490.18

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$24,321.95	0.020885857	\$507.98
Total vocational school district taxes		\$24,321.95		\$507.98

Grand Total		\$571,142.47		\$11,928.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FREMONT	County	CLARK	Co-muni code	10014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015817261	\$0.00
Portion of county tax levied over entire tax district	\$661,404.67	0.015817261	\$10,461.62
Special Purpose	\$0.00	0.015817261	\$0.00
Total County Taxes	\$661,404.67		\$10,461.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
107020	CHILI SANITARY DISTRICT #1	\$0.00	0.015817261	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015817261	\$0.00
Tax incremental district	\$0.00	0.015817261	\$0.00
County environment tax increment	\$0.00	0.015817261	\$0.00
Other state special charges	\$0.00	0.015817261	\$0.00
County special charges	\$0.00	0.015817261	\$0.00
All other town, village or city taxes	\$296,911.00	0.015817261	\$4,696.32
Surplus funds applied to tax roll	\$0.00	0.015817261	\$0.00
Overrun - underrun	\$0.22	0.015817261	\$0.00
Total tax district taxes	\$296,911.22		\$4,696.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$106,494.20	0.015817261	\$1,684.45
102226	SCH D OF GRANTON AREA	\$96,241.36	0.015817261	\$1,522.27
713339	SCH D OF MARSHFIELD	\$307,516.62	0.015817261	\$4,864.07
Total school district taxes		\$510,252.18		\$8,070.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$16,637.65	0.015817261	\$263.16
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$54,621.59	0.015817261	\$863.96
Total vocational school district taxes		\$71,259.24		\$1,127.12

Grand Total		\$1,539,827.31		\$24,355.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	CLARK	Co-muni code	10016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019192925	\$0.00
Portion of county tax levied over entire tax district	\$503,540.41	0.019192925	\$9,664.41
Special Purpose	\$0.00	0.019192925	\$0.00
Total County Taxes	\$503,540.41		\$9,664.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019192925	\$0.00
Tax incremental district	\$0.00	0.019192925	\$0.00
County environment tax increment	\$0.00	0.019192925	\$0.00
Other state special charges	\$0.00	0.019192925	\$0.00
County special charges	\$0.00	0.019192925	\$0.00
All other town, village or city taxes	\$115,087.00	0.019192925	\$2,208.86
Surplus funds applied to tax roll	\$0.00	0.019192925	\$0.00
Overrun - underrun	\$-0.30	0.019192925	\$-0.01
Total tax district taxes	\$115,086.70		\$2,208.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$213,077.97	0.019192925	\$4,089.59
103899	SCH D OF NEILLSVILLE	\$180,094.28	0.019192925	\$3,456.54
Total school district taxes		\$393,172.25		\$7,546.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$26,282.77	0.019192925	\$504.44
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,800.64	0.019192925	\$418.42
Total vocational school district taxes		\$48,083.41		\$922.86

Grand Total		\$1,059,882.77		\$20,342.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN GROVE	County	CLARK	Co-muni code	10018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017373846	\$0.00
Portion of county tax levied over entire tax district	\$466,916.41	0.017373846	\$8,112.13
Special Purpose	\$0.00	0.017373846	\$0.00
Total County Taxes	\$466,916.41		\$8,112.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017373846	\$0.00
Tax incremental district	\$0.00	0.017373846	\$0.00
County environment tax increment	\$0.00	0.017373846	\$0.00
Other state special charges	\$0.00	0.017373846	\$0.00
County special charges	\$0.00	0.017373846	\$0.00
All other town, village or city taxes	\$79,754.00	0.017373846	\$1,385.63
Surplus funds applied to tax roll	\$0.00	0.017373846	\$0.00
Overrun - underrun	\$-0.21	0.017373846	\$0.00
Total tax district taxes	\$79,753.79		\$1,385.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$20,318.82	0.017373846	\$353.02
104207	SCH D OF OWEN-WITHEE	\$317,875.12	0.017373846	\$5,522.71
101162	SCH D OF COLBY	\$127,216.40	0.017373846	\$2,210.24
Total school district taxes		\$465,410.34		\$8,085.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$25,151.47	0.017373846	\$436.98
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$28,001.33	0.017373846	\$486.49
Total vocational school district taxes		\$53,152.80		\$923.47

Grand Total		\$1,065,233.34		\$18,507.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HENDREN	County	CLARK	Co-muni code	10020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023794416	\$0.00
Portion of county tax levied over entire tax district	\$363,475.02	0.023794416	\$8,648.68
Special Purpose	\$0.00	0.023794416	\$0.00
Total County Taxes	\$363,475.02		\$8,648.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023794416	\$0.00
Tax incremental district	\$0.00	0.023794416	\$0.00
County environment tax increment	\$0.00	0.023794416	\$0.00
Other state special charges	\$0.00	0.023794416	\$0.00
County special charges	\$0.00	0.023794416	\$0.00
All other town, village or city taxes	\$66,888.00	0.023794416	\$1,591.56
Surplus funds applied to tax roll	\$0.00	0.023794416	\$0.00
Overrun - underrun	\$0.94	0.023794416	\$0.02
Total tax district taxes	\$66,888.94		\$1,591.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$8,503.63	0.023794416	\$202.34
102394	SCH D OF GREENWOOD	\$368,819.04	0.023794416	\$8,775.83
Total school district taxes		\$377,322.67		\$8,978.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$33,433.81	0.023794416	\$795.54
Total vocational school district taxes		\$33,433.81		\$795.54

Grand Total		\$841,120.44		\$20,013.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HEWETT	County	CLARK	Co-muni code	10022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021569934	\$0.00
Portion of county tax levied over entire tax district	\$312,832.55	0.021569934	\$6,747.78
Special Purpose	\$0.00	0.021569934	\$0.00
Total County Taxes	\$312,832.55		\$6,747.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021569934	\$0.00
Tax incremental district	\$0.00	0.021569934	\$0.00
County environment tax increment	\$0.00	0.021569934	\$0.00
Other state special charges	\$0.00	0.021569934	\$0.00
County special charges	\$0.00	0.021569934	\$0.00
All other town, village or city taxes	\$12,402.00	0.021569934	\$267.51
Surplus funds applied to tax roll	\$0.00	0.021569934	\$0.00
Overrun - underrun	\$0.07	0.021569934	\$0.00
Total tax district taxes	\$12,402.07		\$267.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$237,710.61	0.021569934	\$5,127.40
Total school district taxes		\$237,710.61		\$5,127.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$28,775.16	0.021569934	\$620.68
Total vocational school district taxes		\$28,775.16		\$620.68

Grand Total		\$591,720.39		\$12,763.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HIXON	County	CLARK	Co-muni code	10024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016216433	\$0.00
Portion of county tax levied over entire tax district	\$531,816.51	0.016216433	\$8,624.18
Special Purpose	\$0.00	0.016216433	\$0.00
Total County Taxes	\$531,816.51		\$8,624.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016216433	\$0.00
Tax incremental district	\$0.00	0.016216433	\$0.00
County environment tax increment	\$0.00	0.016216433	\$0.00
Other state special charges	\$0.00	0.016216433	\$0.00
County special charges	\$0.00	0.016216433	\$0.00
All other town, village or city taxes	\$144,574.00	0.016216433	\$2,344.47
Surplus funds applied to tax roll	\$0.00	0.016216433	\$0.00
Overrun - underrun	\$0.15	0.016216433	\$0.00
Total tax district taxes	\$144,574.15		\$2,344.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$27,914.98	0.016216433	\$452.68
104207	SCH D OF OWEN-WITHEE	\$521,620.51	0.016216433	\$8,458.82
Total school district taxes		\$549,535.49		\$8,911.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$48,918.34	0.016216433	\$793.28
Total vocational school district taxes		\$48,918.34		\$793.28

Grand Total		\$1,274,844.49		\$20,673.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOARD	County	CLARK	Co-muni code	10026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017691603	\$0.00
Portion of county tax levied over entire tax district	\$409,066.38	0.017691603	\$7,237.05
Special Purpose	\$0.00	0.017691603	\$0.00
Total County Taxes	\$409,066.38		\$7,237.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017691603	\$0.00
Tax incremental district	\$0.00	0.017691603	\$0.00
County environment tax increment	\$0.00	0.017691603	\$0.00
Other state special charges	\$0.00	0.017691603	\$0.00
County special charges	\$0.00	0.017691603	\$0.00
All other town, village or city taxes	\$93,916.00	0.017691603	\$1,661.52
Surplus funds applied to tax roll	\$0.00	0.017691603	\$0.00
Overrun - underrun	\$0.12	0.017691603	\$0.00
Total tax district taxes	\$93,916.12		\$1,661.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
100007	SCH D OF ABBOTSFORD	\$17,417.73	0.017691603	\$308.15
104207	SCH D OF OWEN-WITHEE	\$412,453.48	0.017691603	\$7,296.96
Total school district taxes		\$429,871.21		\$7,605.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,332.65	0.017691603	\$642.78
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$2,178.42	0.017691603	\$38.54
Total vocational school district taxes		\$38,511.07		\$681.32

Grand Total		\$971,364.78		\$17,185.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEVIS	County	CLARK	Co-muni code	10028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018567000	\$0.00
Portion of county tax levied over entire tax district	\$435,449.54	0.018567000	\$8,084.99
Special Purpose	\$0.00	0.018567000	\$0.00
Total County Taxes	\$435,449.54		\$8,084.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018567000	\$0.00
Tax incremental district	\$0.00	0.018567000	\$0.00
County environment tax increment	\$0.00	0.018567000	\$0.00
Other state special charges	\$0.00	0.018567000	\$0.00
County special charges	\$0.00	0.018567000	\$0.00
All other town, village or city taxes	\$50,934.00	0.018567000	\$945.69
Surplus funds applied to tax roll	\$0.00	0.018567000	\$0.00
Overrun - underrun	\$-0.30	0.018567000	\$-0.01
Total tax district taxes	\$50,933.70		\$945.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$330,885.83	0.018567	\$6,143.56
Total school district taxes		\$330,885.83		\$6,143.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$40,054.14	0.018567	\$743.69
Total vocational school district taxes		\$40,054.14		\$743.69

Grand Total		\$857,323.21		\$15,917.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LONGWOOD	County	CLARK	Co-muni code	10030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016106141	\$0.00
Portion of county tax levied over entire tax district	\$545,630.21	0.016106141	\$8,788.00
Special Purpose	\$0.00	0.016106141	\$0.00
Total County Taxes	\$545,630.21		\$8,788.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016106141	\$0.00
Tax incremental district	\$0.00	0.016106141	\$0.00
County environment tax increment	\$0.00	0.016106141	\$0.00
Other state special charges	\$0.00	0.016106141	\$0.00
County special charges	\$0.00	0.016106141	\$0.00
All other town, village or city taxes	\$157,847.00	0.016106141	\$2,542.31
Surplus funds applied to tax roll	\$0.00	0.016106141	\$0.00
Overrun - underrun	\$0.02	0.016106141	\$0.00
Total tax district taxes	\$157,847.02		\$2,542.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$520,697.30	0.016106141	\$8,386.42
102394	SCH D OF GREENWOOD	\$49,184.91	0.016106141	\$792.18
Total school district taxes		\$569,882.21		\$9,178.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,189.14	0.016106141	\$808.35
Total vocational school district taxes		\$50,189.14		\$808.35

Grand Total		\$1,323,548.58		\$21,317.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LOYAL	County	CLARK	Co-muni code	10032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016367545	\$0.00
Portion of county tax levied over entire tax district	\$462,319.74	0.016367545	\$7,567.04
Special Purpose	\$0.00	0.016367545	\$0.00
Total County Taxes	\$462,319.74		\$7,567.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016367545	\$0.00
Tax incremental district	\$0.00	0.016367545	\$0.00
County environment tax increment	\$0.00	0.016367545	\$0.00
Other state special charges	\$0.00	0.016367545	\$0.00
County special charges	\$0.00	0.016367545	\$0.00
All other town, village or city taxes	\$117,420.00	0.016367545	\$1,921.88
Surplus funds applied to tax roll	\$0.00	0.016367545	\$0.00
Overrun - underrun	\$-0.85	0.016367545	\$-0.01
Total tax district taxes	\$117,419.15		\$1,921.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$426,505.26	0.016367545	\$6,980.84
102394	SCH D OF GREENWOOD	\$33,317.14	0.016367545	\$545.32
Total school district taxes		\$459,822.40		\$7,526.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$66,633.18	0.016367545	\$1,090.62
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$2,927.24	0.016367545	\$47.91
Total vocational school district taxes		\$69,560.42		\$1,138.53

Grand Total		\$1,109,121.71		\$18,153.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNN	County	CLARK	Co-muni code	10034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015940330	\$0.00
Portion of county tax levied over entire tax district	\$488,619.43	0.015940330	\$7,788.76
Special Purpose	\$0.00	0.015940330	\$0.00
Total County Taxes	\$488,619.43		\$7,788.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015940330	\$0.00
Tax incremental district	\$0.00	0.015940330	\$0.00
County environment tax increment	\$0.00	0.015940330	\$0.00
Other state special charges	\$0.00	0.015940330	\$0.00
County special charges	\$0.00	0.015940330	\$0.00
All other town, village or city taxes	\$193,826.00	0.015940330	\$3,089.65
Surplus funds applied to tax roll	\$0.00	0.015940330	\$0.00
Overrun - underrun	\$0.28	0.015940330	\$0.00
Total tax district taxes	\$193,826.28		\$3,089.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$334,045.61	0.01594033	\$5,324.80
713339	SCH D OF MARSHFIELD	\$50,200.64	0.01594033	\$800.21
Total school district taxes		\$384,246.25		\$6,125.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$48,182.71	0.01594033	\$768.05
Total vocational school district taxes		\$48,182.71		\$768.05

Grand Total		\$1,114,874.67		\$17,771.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAYVILLE	County	CLARK	Co-muni code	10036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015848047	\$0.00
Portion of county tax levied over entire tax district	\$636,354.43	0.015848047	\$10,084.97
Special Purpose	\$0.00	0.015848047	\$0.00
Total County Taxes	\$636,354.43		\$10,084.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015848047	\$0.00
Tax incremental district	\$0.00	0.015848047	\$0.00
County environment tax increment	\$0.00	0.015848047	\$0.00
Other state special charges	\$0.00	0.015848047	\$0.00
County special charges	\$0.00	0.015848047	\$0.00
All other town, village or city taxes	\$201,969.00	0.015848047	\$3,200.81
Surplus funds applied to tax roll	\$0.00	0.015848047	\$0.00
Overrun - underrun	\$0.18	0.015848047	\$0.00
Total tax district taxes	\$201,969.18		\$3,200.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$294,836.93	0.015848047	\$4,672.59
100007	SCH D OF ABBOTSFORD	\$354,167.05	0.015848047	\$5,612.86
104207	SCH D OF OWEN-WITHEE	\$22,038.40	0.015848047	\$349.27
Total school district taxes		\$671,042.38		\$10,634.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$95,229.39	0.015848047	\$1,509.20
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,941.34	0.015848047	\$30.77
Total vocational school district taxes		\$97,170.73		\$1,539.97

Grand Total		\$1,606,536.72		\$25,460.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MEAD	County	CLARK	Co-muni code	10038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018054702	\$0.00
Portion of county tax levied over entire tax district	\$470,898.81	0.018054702	\$8,501.93
Special Purpose	\$0.00	0.018054702	\$0.00
Total County Taxes	\$470,898.81		\$8,501.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
108030	MEAD LAKE DISTRICT	\$0.00	0.018054702	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018054702	\$0.00
Tax incremental district	\$0.00	0.018054702	\$0.00
County environment tax increment	\$0.00	0.018054702	\$0.00
Other state special charges	\$0.00	0.018054702	\$0.00
County special charges	\$0.00	0.018054702	\$0.00
All other town, village or city taxes	\$182,816.00	0.018054702	\$3,300.69
Surplus funds applied to tax roll	\$0.00	0.018054702	\$0.00
Overrun - underrun	\$-0.25	0.018054702	\$0.00
Total tax district taxes	\$182,815.75		\$3,300.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$430,040.50	0.018054702	\$7,764.25
105726	SCH D OF THORP	\$52,004.50	0.018054702	\$938.93
Total school district taxes		\$482,045.00		\$8,703.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$43,314.98	0.018054702	\$782.04
Total vocational school district taxes		\$43,314.98		\$782.04

Grand Total		\$1,179,074.54		\$21,287.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MENTOR	County	CLARK	Co-muni code	10040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018060763	\$0.00
Portion of county tax levied over entire tax district	\$560,280.36	0.018060763	\$10,119.09
Special Purpose	\$0.00	0.018060763	\$0.00
Total County Taxes	\$560,280.36		\$10,119.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
107040	HUMBIRD SANITARY DISTRICT #1	\$0.00	0.018060763	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018060763	\$0.00
Tax incremental district	\$0.00	0.018060763	\$0.00
County environment tax increment	\$0.00	0.018060763	\$0.00
Other state special charges	\$0.00	0.018060763	\$0.00
County special charges	\$0.00	0.018060763	\$0.00
All other town, village or city taxes	\$141,531.00	0.018060763	\$2,556.16
Surplus funds applied to tax roll	\$0.00	0.018060763	\$0.00
Overrun - underrun	\$-0.06	0.018060763	\$0.00
Total tax district taxes	\$141,530.94		\$2,556.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$672,654.38	0.018060763	\$12,148.65
614186	SCH D OF OSSEO-FAIRCHILD	\$18,973.54	0.018060763	\$342.68
Total school district taxes		\$691,627.92		\$12,491.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$51,536.30	0.018060763	\$930.78
Total vocational school district taxes		\$51,536.30		\$930.78

Grand Total		\$1,444,975.52		\$26,097.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE VALLEY	County	CLARK	Co-muni code	10042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014845615	\$0.00
Portion of county tax levied over entire tax district	\$1,029,522.25	0.014845615	\$15,283.90
Special Purpose	\$0.00	0.014845615	\$0.00
Total County Taxes	\$1,029,522.25		\$15,283.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014845615	\$0.00
Tax incremental district	\$0.00	0.014845615	\$0.00
County environment tax increment	\$0.00	0.014845615	\$0.00
Other state special charges	\$0.00	0.014845615	\$0.00
County special charges	\$0.00	0.014845615	\$0.00
All other town, village or city taxes	\$157,956.00	0.014845615	\$2,344.95
Surplus funds applied to tax roll	\$0.00	0.014845615	\$0.00
Overrun - underrun	\$0.52	0.014845615	\$0.01
Total tax district taxes	\$157,956.52		\$2,344.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$782,304.62	0.014845615	\$11,613.79
Total school district taxes		\$782,304.62		\$11,613.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$94,698.95	0.014845615	\$1,405.86
Total vocational school district taxes		\$94,698.95		\$1,405.86

Grand Total		\$2,064,482.34		\$30,648.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RESEBURG	County	CLARK	Co-muni code	10044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013389351	\$0.00
Portion of county tax levied over entire tax district	\$508,457.99	0.013389351	\$6,807.92
Special Purpose	\$0.00	0.013389351	\$0.00
Total County Taxes	\$508,457.99		\$6,807.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013389351	\$0.00
Tax incremental district	\$0.00	0.013389351	\$0.00
County environment tax increment	\$0.00	0.013389351	\$0.00
Other state special charges	\$0.00	0.013389351	\$0.00
County special charges	\$0.00	0.013389351	\$0.00
All other town, village or city taxes	\$182,968.00	0.013389351	\$2,449.82
Surplus funds applied to tax roll	\$0.00	0.013389351	\$0.00
Overrun - underrun	\$-0.02	0.013389351	\$0.00
Total tax district taxes	\$182,967.98		\$2,449.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$417,485.42	0.013389351	\$5,589.86
104207	SCH D OF OWEN-WITHEE	\$12,204.54	0.013389351	\$163.41
102394	SCH D OF GREENWOOD	\$14,652.72	0.013389351	\$196.19
Total school district taxes		\$444,342.68		\$5,949.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$46,769.66	0.013389351	\$626.22
Total vocational school district taxes		\$46,769.66		\$626.22

Grand Total		\$1,182,538.31		\$15,833.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SEIF	County	CLARK	Co-muni code	10046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019666455	\$0.00
Portion of county tax levied over entire tax district	\$203,501.53	0.019666455	\$4,002.16
Special Purpose	\$0.00	0.019666455	\$0.00
Total County Taxes	\$203,501.53		\$4,002.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019666455	\$0.00
Tax incremental district	\$0.00	0.019666455	\$0.00
County environment tax increment	\$0.00	0.019666455	\$0.00
Other state special charges	\$0.00	0.019666455	\$0.00
County special charges	\$0.00	0.019666455	\$0.00
All other town, village or city taxes	\$36,656.00	0.019666455	\$720.89
Surplus funds applied to tax roll	\$0.00	0.019666455	\$0.00
Overrun - underrun	\$0.10	0.019666455	\$0.00
Total tax district taxes	\$36,656.10		\$720.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$122,209.15	0.019666455	\$2,403.42
102394	SCH D OF GREENWOOD	\$44,677.35	0.019666455	\$878.65
Total school district taxes		\$166,886.50		\$3,282.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$18,718.92	0.019666455	\$368.13
Total vocational school district taxes		\$18,718.92		\$368.13

Grand Total		\$425,763.05		\$8,373.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	CLARK	Co-muni code	10048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016812754	\$0.00
Portion of county tax levied over entire tax district	\$545,813.79	0.016812754	\$9,176.63
Special Purpose	\$0.00	0.016812754	\$0.00
Total County Taxes	\$545,813.79		\$9,176.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016812754	\$0.00
Tax incremental district	\$0.00	0.016812754	\$0.00
County environment tax increment	\$0.00	0.016812754	\$0.00
Other state special charges	\$0.00	0.016812754	\$0.00
County special charges	\$0.00	0.016812754	\$0.00
All other town, village or city taxes	\$109,529.00	0.016812754	\$1,841.48
Surplus funds applied to tax roll	\$0.00	0.016812754	\$0.00
Overrun - underrun	\$-0.09	0.016812754	\$0.00
Total tax district taxes	\$109,528.91		\$1,841.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$319,410.46	0.016812754	\$5,370.17
375467	SCH D OF SPENCER	\$249,012.45	0.016812754	\$4,186.59
Total school district taxes		\$568,422.91		\$9,556.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$84,481.71	0.016812754	\$1,420.37
Total vocational school district taxes		\$84,481.71		\$1,420.37

Grand Total		\$1,308,247.32		\$21,995.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERWOOD	County	CLARK	Co-muni code	10050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018191421	\$0.00
Portion of county tax levied over entire tax district	\$229,711.19	0.018191421	\$4,178.78
Special Purpose	\$0.00	0.018191421	\$0.00
Total County Taxes	\$229,711.19		\$4,178.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018191421	\$0.00
Tax incremental district	\$0.00	0.018191421	\$0.00
County environment tax increment	\$0.00	0.018191421	\$0.00
Other state special charges	\$0.00	0.018191421	\$0.00
County special charges	\$0.00	0.018191421	\$0.00
All other town, village or city taxes	\$58,046.00	0.018191421	\$1,055.94
Surplus funds applied to tax roll	\$0.00	0.018191421	\$0.00
Overrun - underrun	\$-0.11	0.018191421	\$0.00
Total tax district taxes	\$58,045.89		\$1,055.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$2,388.19	0.018191421	\$43.44
714368	SCH D OF PITTSVILLE	\$151,507.71	0.018191421	\$2,756.14
103899	SCH D OF NEILLSVILLE	\$12,056.41	0.018191421	\$219.32
Total school district taxes		\$165,952.31		\$3,018.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$21,087.53	0.018191421	\$383.61
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,459.44	0.018191421	\$26.55
Total vocational school district taxes		\$22,546.97		\$410.16

Grand Total		\$476,256.36		\$8,663.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF THORP	County	CLARK	Co-muni code	10052
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014742071	\$0.00
Portion of county tax levied over entire tax district	\$644,773.91	0.014742071	\$9,505.30
Special Purpose	\$0.00	0.014742071	\$0.00
Total County Taxes	\$644,773.91		\$9,505.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014742071	\$0.00
Tax incremental district	\$0.00	0.014742071	\$0.00
County environment tax increment	\$0.00	0.014742071	\$0.00
Other state special charges	\$0.00	0.014742071	\$0.00
County special charges	\$0.00	0.014742071	\$0.00
All other town, village or city taxes	\$129,809.00	0.014742071	\$1,913.65
Surplus funds applied to tax roll	\$0.00	0.014742071	\$0.00
Overrun - underrun	\$-0.05	0.014742071	\$0.00
Total tax district taxes	\$129,808.95		\$1,913.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$256,952.04	0.014742071	\$3,788.01
095593	SCH D OF STANLEY-BOYD AREA	\$329,010.74	0.014742071	\$4,850.30
Total school district taxes		\$585,962.78		\$8,638.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,308.49	0.014742071	\$874.33
Total vocational school district taxes		\$59,308.49		\$874.33

Grand Total		\$1,419,854.13		\$20,931.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNITY	County	CLARK	Co-muni code	10054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018056383	\$0.00
Portion of county tax levied over entire tax district	\$494,596.66	0.018056383	\$8,930.63
Special Purpose	\$0.00	0.018056383	\$0.00
Total County Taxes	\$494,596.66		\$8,930.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018056383	\$0.00
Tax incremental district	\$0.00	0.018056383	\$0.00
County environment tax increment	\$0.00	0.018056383	\$0.00
Other state special charges	\$0.00	0.018056383	\$0.00
County special charges	\$0.00	0.018056383	\$0.00
All other town, village or city taxes	\$109,968.00	0.018056383	\$1,985.62
Surplus funds applied to tax roll	\$0.00	0.018056383	\$0.00
Overrun - underrun	\$0.11	0.018056383	\$0.00
Total tax district taxes	\$109,968.11		\$1,985.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$57,307.86	0.018056383	\$1,034.77
101162	SCH D OF COLBY	\$279,633.97	0.018056383	\$5,049.18
375467	SCH D OF SPENCER	\$138,938.08	0.018056383	\$2,508.72
Total school district taxes		\$475,879.91		\$8,592.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,555.06	0.018056383	\$1,382.31
Total vocational school district taxes		\$76,555.06		\$1,382.31

Grand Total		\$1,156,999.74		\$20,891.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WARNER	County	CLARK	Co-muni code	10056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019402506	\$0.00
Portion of county tax levied over entire tax district	\$383,119.22	0.019402506	\$7,433.47
Special Purpose	\$0.00	0.019402506	\$0.00
Total County Taxes	\$383,119.22		\$7,433.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019402506	\$0.00
Tax incremental district	\$0.00	0.019402506	\$0.00
County environment tax increment	\$0.00	0.019402506	\$0.00
Other state special charges	\$0.00	0.019402506	\$0.00
County special charges	\$0.00	0.019402506	\$0.00
All other town, village or city taxes	\$123,799.00	0.019402506	\$2,402.01
Surplus funds applied to tax roll	\$0.00	0.019402506	\$0.00
Overrun - underrun	\$0.78	0.019402506	\$0.02
Total tax district taxes	\$123,799.78		\$2,402.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$4,644.44	0.019402506	\$90.11
102394	SCH D OF GREENWOOD	\$396,193.49	0.019402506	\$7,687.15
Total school district taxes		\$400,837.93		\$7,777.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$725.60	0.019402506	\$14.08
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,809.56	0.019402506	\$675.39
Total vocational school district taxes		\$35,535.16		\$689.47

Grand Total		\$943,292.09		\$18,302.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHBURN	County	CLARK	Co-muni code	10058
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021532627	\$0.00
Portion of county tax levied over entire tax district	\$262,505.42	0.021532627	\$5,652.42
Special Purpose	\$0.00	0.021532627	\$0.00
Total County Taxes	\$262,505.42		\$5,652.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021532627	\$0.00
Tax incremental district	\$0.00	0.021532627	\$0.00
County environment tax increment	\$0.00	0.021532627	\$0.00
Other state special charges	\$0.00	0.021532627	\$0.00
County special charges	\$0.00	0.021532627	\$0.00
All other town, village or city taxes	\$51,162.00	0.021532627	\$1,101.65
Surplus funds applied to tax roll	\$0.00	0.021532627	\$0.00
Overrun - underrun	\$-0.23	0.021532627	\$0.00
Total tax district taxes	\$51,161.77		\$1,101.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$1,016.42	0.021532627	\$21.89
103899	SCH D OF NEILLSVILLE	\$198,503.26	0.021532627	\$4,274.30
Total school district taxes		\$199,519.68		\$4,296.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$24,029.07	0.021532627	\$517.41
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$125.37	0.021532627	\$2.70
Total vocational school district taxes		\$24,154.44		\$520.11

Grand Total		\$537,341.31		\$11,570.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTON	County	CLARK	Co-muni code	10060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017328292	\$0.00
Portion of county tax levied over entire tax district	\$457,099.01	0.017328292	\$7,920.75
Special Purpose	\$0.00	0.017328292	\$0.00
Total County Taxes	\$457,099.01		\$7,920.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017328292	\$0.00
Tax incremental district	\$0.00	0.017328292	\$0.00
County environment tax increment	\$0.00	0.017328292	\$0.00
Other state special charges	\$0.00	0.017328292	\$0.00
County special charges	\$0.00	0.017328292	\$0.00
All other town, village or city taxes	\$120,915.00	0.017328292	\$2,095.25
Surplus funds applied to tax roll	\$0.00	0.017328292	\$0.00
Overrun - underrun	\$-0.10	0.017328292	\$0.00
Total tax district taxes	\$120,914.90		\$2,095.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$12,725.49	0.017328292	\$220.51
103899	SCH D OF NEILLSVILLE	\$337,576.28	0.017328292	\$5,849.62
Total school district taxes		\$350,301.77		\$6,070.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$40,864.03	0.017328292	\$708.10
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,988.11	0.017328292	\$34.45
Total vocational school district taxes		\$42,852.14		\$742.55

Grand Total		\$971,167.82		\$16,828.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WITHEE	County	CLARK	Co-muni code	10062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014795410	\$0.00
Portion of county tax levied over entire tax district	\$629,129.12	0.014795410	\$9,308.22
Special Purpose	\$0.00	0.014795410	\$0.00
Total County Taxes	\$629,129.12		\$9,308.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014795410	\$0.00
Tax incremental district	\$0.00	0.014795410	\$0.00
County environment tax increment	\$0.00	0.014795410	\$0.00
Other state special charges	\$0.00	0.014795410	\$0.00
County special charges	\$0.00	0.014795410	\$0.00
All other town, village or city taxes	\$114,932.00	0.014795410	\$1,700.47
Surplus funds applied to tax roll	\$0.00	0.014795410	\$0.00
Overrun - underrun	\$0.00	0.014795410	\$0.00
Total tax district taxes	\$114,932.00		\$1,700.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$3,658.24	0.01479541	\$54.13
105726	SCH D OF THORP	\$541,017.45	0.01479541	\$8,004.57
Total school district taxes		\$544,675.69		\$8,058.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$57,869.32	0.01479541	\$856.20
Total vocational school district taxes		\$57,869.32		\$856.20

Grand Total		\$1,346,606.13		\$19,923.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WORDEN	County	CLARK	Co-muni code	10064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012907852	\$0.00
Portion of county tax levied over entire tax district	\$584,608.19	0.012907852	\$7,546.03
Special Purpose	\$0.00	0.012907852	\$0.00
Total County Taxes	\$584,608.19		\$7,546.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012907852	\$0.00
Tax incremental district	\$0.00	0.012907852	\$0.00
County environment tax increment	\$0.00	0.012907852	\$0.00
Other state special charges	\$0.00	0.012907852	\$0.00
County special charges	\$0.00	0.012907852	\$0.00
All other town, village or city taxes	\$199,928.00	0.012907852	\$2,580.64
Surplus funds applied to tax roll	\$0.00	0.012907852	\$0.00
Overrun - underrun	\$0.17	0.012907852	\$0.00
Total tax district taxes	\$199,928.17		\$2,580.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$234,387.47	0.012907852	\$3,025.44
095593	SCH D OF STANLEY-BOYD AREA	\$296,761.63	0.012907852	\$3,830.56
Total school district taxes		\$531,149.10		\$6,856.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$53,774.01	0.012907852	\$694.11
Total vocational school district taxes		\$53,774.01		\$694.11

Grand Total		\$1,369,459.47		\$17,676.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF YORK	County	CLARK	Co-muni code	10066
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021017524	\$0.00
Portion of county tax levied over entire tax district	\$418,704.42	0.021017524	\$8,800.13
Special Purpose	\$0.00	0.021017524	\$0.00
Total County Taxes	\$418,704.42		\$8,800.13

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021017524	\$0.00
Tax incremental district	\$0.00	0.021017524	\$0.00
County environment tax increment	\$0.00	0.021017524	\$0.00
Other state special charges	\$0.00	0.021017524	\$0.00
County special charges	\$0.00	0.021017524	\$0.00
All other town, village or city taxes	\$86,651.00	0.021017524	\$1,821.19
Surplus funds applied to tax roll	\$0.00	0.021017524	\$0.00
Overrun - underrun	\$-0.24	0.021017524	\$-0.01
Total tax district taxes	\$86,650.76		\$1,821.18

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$138,828.94	0.021017524	\$2,917.84
103206	SCH D OF LOYAL	\$138,905.37	0.021017524	\$2,919.45
103899	SCH D OF NEILLSVILLE	\$79,668.23	0.021017524	\$1,674.43
Total school district taxes		\$357,402.54		\$7,511.72

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$21,701.27	0.021017524	\$456.11
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$17,124.29	0.021017524	\$359.91
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,643.94	0.021017524	\$202.69
Total vocational school district taxes		\$48,469.50		\$1,018.71

Grand Total		\$911,227.22		\$19,151.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CURTISS	County	CLARK	Co-muni code	10111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.007985946	\$0.00
Portion of county tax levied over entire tax district	\$317,563.45	0.007985946	\$2,536.04
Special Purpose	\$0.00	0.007985946	\$0.00
Total County Taxes	\$317,563.45		\$2,536.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007985946	\$0.00
Tax incremental district	\$0.00	0.007985946	\$0.00
County environment tax increment	\$0.00	0.007985946	\$0.00
Other state special charges	\$0.00	0.007985946	\$0.00
County special charges	\$0.00	0.007985946	\$0.00
All other town, village or city taxes	\$151,382.00	0.007985946	\$1,208.93
Surplus funds applied to tax roll	\$0.00	0.007985946	\$0.00
Overrun - underrun	\$-0.08	0.007985946	\$0.00
Total tax district taxes	\$151,381.92		\$1,208.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
100007	SCH D OF ABBOTSFORD	\$393,006.08	0.007985946	\$3,138.53
Total school district taxes		\$393,006.08		\$3,138.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$49,152.91	0.007985946	\$392.53
Total vocational school district taxes		\$49,152.91		\$392.53

Grand Total		\$911,104.36		\$7,276.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DORCHESTER	County	CLARK	Co-muni code	10116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016894014	\$0.00
Portion of county tax levied over entire tax district	\$443,224.64	0.016894014	\$7,487.84
Special Purpose	\$0.00	0.016894014	\$0.00
Total County Taxes	\$443,224.64		\$7,487.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016894014	\$0.00
Tax incremental district	\$0.00	0.016894014	\$0.00
County environment tax increment	\$0.00	0.016894014	\$0.00
Other state special charges	\$0.00	0.016894014	\$0.00
County special charges	\$0.00	0.016894014	\$0.00
All other town, village or city taxes	\$296,440.00	0.016894014	\$5,008.06
Surplus funds applied to tax roll	\$0.00	0.016894014	\$0.00
Overrun - underrun	\$-0.16	0.016894014	\$0.00
Total tax district taxes	\$296,439.84		\$5,008.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$411,581.25	0.016894014	\$6,953.26
Total school district taxes		\$411,581.25		\$6,953.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$71,102.01	0.016894014	\$1,201.20
Total vocational school district taxes		\$71,102.01		\$1,201.20

Grand Total		\$1,222,347.74		\$20,650.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRANTON	County	CLARK	Co-muni code	10131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027061112	\$0.00
Portion of county tax levied over entire tax district	\$120,896.46	0.027061112	\$3,271.59
Special Purpose	\$0.00	0.027061112	\$0.00
Total County Taxes	\$120,896.46		\$3,271.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027061112	\$0.00
Tax incremental district	\$26,610.78	0.027061112	\$720.12
County environment tax increment	\$0.00	0.027061112	\$0.00
Other state special charges	\$0.00	0.027061112	\$0.00
County special charges	\$0.00	0.027061112	\$0.00
All other town, village or city taxes	\$70,461.00	0.027061112	\$1,906.75
Surplus funds applied to tax roll	\$0.00	0.027061112	\$0.00
Overrun - underrun	\$-0.05	0.027061112	\$0.00
Total tax district taxes	\$97,071.73		\$2,626.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$100,170.51	0.027061112	\$2,710.73
Total school district taxes		\$100,170.51		\$2,710.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$12,355.85	0.027061112	\$334.36
Total vocational school district taxes		\$12,355.85		\$334.36

Grand Total		\$330,494.55		\$8,943.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNITY	County	CLARK	Co-muni code	10186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023356993	\$0.00
Portion of county tax levied over entire tax district	\$47,326.17	0.023356993	\$1,105.39
Special Purpose	\$0.00	0.023356993	\$0.00
Total County Taxes	\$47,326.17		\$1,105.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023356993	\$0.00
Tax incremental district	\$24,849.39	0.023356993	\$580.41
County environment tax increment	\$0.00	0.023356993	\$0.00
Other state special charges	\$0.00	0.023356993	\$0.00
County special charges	\$0.00	0.023356993	\$0.00
All other town, village or city taxes	\$18,000.00	0.023356993	\$420.43
Surplus funds applied to tax roll	\$0.00	0.023356993	\$0.00
Overrun - underrun	\$0.00	0.023356993	\$0.00
Total tax district taxes	\$42,849.39		\$1,000.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$42,402.54	0.023356993	\$990.40
Total school district taxes		\$42,402.54		\$990.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$7,325.18	0.023356993	\$171.09
Total vocational school district taxes		\$7,325.18		\$171.09

Grand Total		\$139,903.28		\$3,267.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WITHEE	County	CLARK	Co-muni code	10191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025323437	\$0.00
Portion of county tax levied over entire tax district	\$217,786.48	0.025323437	\$5,515.10
Special Purpose	\$0.00	0.025323437	\$0.00
Total County Taxes	\$217,786.48		\$5,515.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025323437	\$0.00
Tax incremental district	\$50,658.38	0.025323437	\$1,282.84
County environment tax increment	\$0.00	0.025323437	\$0.00
Other state special charges	\$0.00	0.025323437	\$0.00
County special charges	\$0.00	0.025323437	\$0.00
All other town, village or city taxes	\$134,918.00	0.025323437	\$3,416.59
Surplus funds applied to tax roll	\$0.00	0.025323437	\$0.00
Overrun - underrun	\$0.15	0.025323437	\$0.00
Total tax district taxes	\$185,576.53		\$4,699.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$235,697.75	0.025323437	\$5,968.68
Total school district taxes		\$235,697.75		\$5,968.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$20,762.40	0.025323437	\$525.78
Total vocational school district taxes		\$20,762.40		\$525.78

Grand Total		\$659,823.16		\$16,708.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ABBOTSFORD	County	CLARK	Co-muni code	10201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018285566	\$0.00
Portion of county tax levied over entire tax district	\$600,872.68	0.018285566	\$10,987.29
Special Purpose	\$0.00	0.018285566	\$0.00
Total County Taxes	\$600,872.68		\$10,987.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018285566	\$0.00
Tax incremental district	\$624,885.51	0.018285566	\$11,426.39
County environment tax increment	\$0.00	0.018285566	\$0.00
Other state special charges	\$0.00	0.018285566	\$0.00
County special charges	\$0.00	0.018285566	\$0.00
All other town, village or city taxes	\$583,943.98	0.018285566	\$10,677.75
Surplus funds applied to tax roll	\$0.00	0.018285566	\$0.00
Overrun - underrun	\$0.10	0.018285566	\$0.00
Total tax district taxes	\$1,208,829.59		\$22,104.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
100007	SCH D OF ABBOTSFORD	\$770,708.99	0.018285566	\$14,092.85
Total school district taxes		\$770,708.99		\$14,092.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$96,391.87	0.018285566	\$1,762.58
Total vocational school district taxes		\$96,391.87		\$1,762.58

Grand Total		\$2,676,803.13		\$48,946.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF COLBY	County	CLARK	Co-muni code	10211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017633667	\$0.00
Portion of county tax levied over entire tax district	\$483,167.91	0.017633667	\$8,520.02
Special Purpose	\$0.00	0.017633667	\$0.00
Total County Taxes	\$483,167.91		\$8,520.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017633667	\$0.00
Tax incremental district	\$26,965.77	0.017633667	\$475.51
County environment tax increment	\$0.00	0.017633667	\$0.00
Other state special charges	\$0.00	0.017633667	\$0.00
County special charges	\$0.00	0.017633667	\$0.00
All other town, village or city taxes	\$486,158.83	0.017633667	\$8,572.76
Surplus funds applied to tax roll	\$0.00	0.017633667	\$0.00
Overrun - underrun	\$0.15	0.017633667	\$0.00
Total tax district taxes	\$513,124.75		\$9,048.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$448,672.82	0.017633667	\$7,911.75
Total school district taxes		\$448,672.82		\$7,911.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$77,509.69	0.017633667	\$1,366.78
Total vocational school district taxes		\$77,509.69		\$1,366.78

Grand Total		\$1,522,475.17		\$26,846.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GREENWOOD	County	CLARK	Co-muni code	10231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019114437	\$0.00
Portion of county tax levied over entire tax district	\$475,275.63	0.019114437	\$9,084.63
Special Purpose	\$0.00	0.019114437	\$0.00
Total County Taxes	\$475,275.63		\$9,084.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019114437	\$0.00
Tax incremental district	\$81,070.91	0.019114437	\$1,549.62
County environment tax increment	\$0.00	0.019114437	\$0.00
Other state special charges	\$0.00	0.019114437	\$0.00
County special charges	\$0.00	0.019114437	\$0.00
All other town, village or city taxes	\$580,212.00	0.019114437	\$11,090.43
Surplus funds applied to tax roll	\$0.00	0.019114437	\$0.00
Overrun - underrun	\$-0.56	0.019114437	\$-0.01
Total tax district taxes	\$661,282.35		\$12,640.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$515,704.61	0.019114437	\$9,857.40
Total school district taxes		\$515,704.61		\$9,857.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$45,309.81	0.019114437	\$866.07
Total vocational school district taxes		\$45,309.81		\$866.07

Grand Total		\$1,697,572.40		\$32,448.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF LOYAL	County	CLARK	Co-muni code	10246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017956683	\$0.00
Portion of county tax levied over entire tax district	\$623,131.68	0.017956683	\$11,189.38
Special Purpose	\$0.00	0.017956683	\$0.00
Total County Taxes	\$623,131.68		\$11,189.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017956683	\$0.00
Tax incremental district	\$0.00	0.017956683	\$0.00
County environment tax increment	\$0.00	0.017956683	\$0.00
Other state special charges	\$0.00	0.017956683	\$0.00
County special charges	\$0.00	0.017956683	\$0.00
All other town, village or city taxes	\$650,909.41	0.017956683	\$11,688.17
Surplus funds applied to tax roll	\$0.00	0.017956683	\$0.00
Overrun - underrun	\$0.06	0.017956683	\$0.00
Total tax district taxes	\$650,909.47		\$11,688.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$639,840.33	0.017956683	\$11,489.41
Total school district taxes		\$639,840.33		\$11,489.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$99,962.65	0.017956683	\$1,795.00
Total vocational school district taxes		\$99,962.65		\$1,795.00

Grand Total		\$2,013,844.13		\$36,161.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEILLSVILLE	County	CLARK	Co-muni code	10261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014510719	\$0.00
Portion of county tax levied over entire tax district	\$1,116,684.00	0.014510719	\$16,203.88
Special Purpose	\$0.00	0.014510719	\$0.00
Total County Taxes	\$1,116,684.00		\$16,203.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014510719	\$0.00
Tax incremental district	\$274,358.32	0.014510719	\$3,981.14
County environment tax increment	\$0.00	0.014510719	\$0.00
Other state special charges	\$0.00	0.014510719	\$0.00
County special charges	\$0.00	0.014510719	\$0.00
All other town, village or city taxes	\$1,334,588.00	0.014510719	\$19,365.83
Surplus funds applied to tax roll	\$0.00	0.014510719	\$0.00
Overrun - underrun	\$-0.14	0.014510719	\$0.00
Total tax district taxes	\$1,608,946.18		\$23,346.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$879,443.01	0.014510719	\$12,761.35
Total school district taxes		\$879,443.01		\$12,761.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$106,457.67	0.014510719	\$1,544.78
Total vocational school district taxes		\$106,457.67		\$1,544.78

Grand Total		\$3,711,530.86		\$53,856.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OWEN	County	CLARK	Co-muni code	10265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017981565	\$0.00
Portion of county tax levied over entire tax district	\$363,426.45	0.017981565	\$6,534.97
Special Purpose	\$0.00	0.017981565	\$0.00
Total County Taxes	\$363,426.45		\$6,534.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
108020	CITY OF OWEN LAKE DISTRICT	\$0.00	0.017981565	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017981565	\$0.00
Tax incremental district	\$452,200.68	0.017981565	\$8,131.28
County environment tax increment	\$0.00	0.017981565	\$0.00
Other state special charges	\$0.00	0.017981565	\$0.00
County special charges	\$0.00	0.017981565	\$0.00
All other town, village or city taxes	\$397,617.00	0.017981565	\$7,149.78
Surplus funds applied to tax roll	\$0.00	0.017981565	\$0.00
Overrun - underrun	\$-0.03	0.017981565	\$0.00
Total tax district taxes	\$849,817.65		\$15,281.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$393,315.48	0.017981565	\$7,072.43
Total school district taxes		\$393,315.48		\$7,072.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,646.80	0.017981565	\$623.00
Total vocational school district taxes		\$34,646.80		\$623.00

Grand Total		\$1,641,206.38		\$29,511.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF STANLEY	County	CLARK	Co-muni code	10281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.001698211	\$0.00
Portion of county tax levied over entire tax district	\$102,653.28	0.001698211	\$174.33
Special Purpose	\$0.00	0.001698211	\$0.00
Total County Taxes	\$102,653.28		\$174.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.001698211	\$0.00
Tax incremental district	\$0.00	0.001698211	\$0.00
County environment tax increment	\$0.00	0.001698211	\$0.00
Other state special charges	\$0.00	0.001698211	\$0.00
County special charges	\$0.00	0.001698211	\$0.00
All other town, village or city taxes	\$43,803.29	0.001698211	\$74.39
Surplus funds applied to tax roll	\$0.00	0.001698211	\$0.00
Overrun - underrun	\$-0.04	0.001698211	\$0.00
Total tax district taxes	\$43,803.25		\$74.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$97,149.97	0.001698211	\$164.98
Total school district taxes		\$97,149.97		\$164.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,442.13	0.001698211	\$16.03
Total vocational school district taxes		\$9,442.13		\$16.03

Grand Total		\$253,048.63		\$429.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF THORP	County	CLARK	Co-muni code	10286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017628048	\$0.00
Portion of county tax levied over entire tax district	\$945,185.89	0.017628048	\$16,661.78
Special Purpose	\$0.00	0.017628048	\$0.00
Total County Taxes	\$945,185.89		\$16,661.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017628048	\$0.00
Tax incremental district	\$0.00	0.017628048	\$0.00
County environment tax increment	\$0.00	0.017628048	\$0.00
Other state special charges	\$0.00	0.017628048	\$0.00
County special charges	\$0.00	0.017628048	\$0.00
All other town, village or city taxes	\$498,064.00	0.017628048	\$8,779.90
Surplus funds applied to tax roll	\$0.00	0.017628048	\$0.00
Overrun - underrun	\$-0.09	0.017628048	\$0.00
Total tax district taxes	\$498,063.91		\$8,779.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$847,133.68	0.017628048	\$14,933.31
Total school district taxes		\$847,133.68		\$14,933.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$90,108.11	0.017628048	\$1,588.43
Total vocational school district taxes		\$90,108.11		\$1,588.43

Grand Total		\$2,380,491.59		\$41,963.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARLINGTON	County	COLUMBIA	Co-muni code	11002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.39	0.012243036	\$0.24
Portion of county tax levied over entire tax district	\$534,215.02	0.012243036	\$6,540.41
Special Purpose	\$0.00	0.012243036	\$0.00
Total County Taxes	\$534,234.41		\$6,540.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012243036	\$0.00
Tax incremental district	\$0.00	0.012243036	\$0.00
County environment tax increment	\$0.00	0.012243036	\$0.00
Other state special charges	\$0.00	0.012243036	\$0.00
County special charges	\$0.00	0.012243036	\$0.00
All other town, village or city taxes	\$446,807.00	0.012243036	\$5,470.27
Surplus funds applied to tax roll	\$0.00	0.012243036	\$0.00
Overrun - underrun	\$-0.05	0.012243036	\$0.00
Total tax district taxes	\$446,806.95		\$5,470.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$601,827.63	0.012243036	\$7,368.20
114536	SCH D OF POYNETTE	\$676,712.52	0.012243036	\$8,285.02
Total school district taxes		\$1,278,540.15		\$15,653.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$98,059.97	0.012243036	\$1,200.55
Total vocational school district taxes		\$98,059.97		\$1,200.55

Grand Total		\$2,357,641.48		\$28,864.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CALEDONIA	County	COLUMBIA	Co-muni code	11004
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.51	0.014885861	\$0.68
Portion of county tax levied over entire tax district	\$1,253,950.15	0.014885861	\$18,666.12
Special Purpose	\$0.00	0.014885861	\$0.00
Total County Taxes	\$1,253,995.66		\$18,666.80

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014885861	\$0.00
Tax incremental district	\$0.00	0.014885861	\$0.00
County environment tax increment	\$0.00	0.014885861	\$0.00
Other state special charges	\$0.00	0.014885861	\$0.00
County special charges	\$0.00	0.014885861	\$0.00
All other town, village or city taxes	\$260,306.00	0.014885861	\$3,874.88
Surplus funds applied to tax roll	\$0.00	0.014885861	\$0.00
Overrun - underrun	\$0.00	0.014885861	\$0.00
Total tax district taxes	\$260,306.00		\$3,874.88

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$1,848,748.21	0.014885861	\$27,520.21
560280	SCH D OF BARABOO	\$15,154.85	0.014885861	\$225.59
565100	SCH D OF SAUK PRAIRIE	\$541,883.94	0.014885861	\$8,066.41
Total school district taxes		\$2,405,787.00		\$35,812.21

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$230,173.83	0.014885861	\$3,426.34
Total vocational school district taxes		\$230,173.83		\$3,426.34

Grand Total		\$4,150,262.49		\$61,780.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COLUMBUS	County	COLUMBIA	Co-muni code	11006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.89	0.011942277	\$0.19
Portion of county tax levied over entire tax district	\$437,908.49	0.011942277	\$5,229.63
Special Purpose	\$0.00	0.011942277	\$0.00
Total County Taxes	\$437,924.38		\$5,229.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011942277	\$0.00
Tax incremental district	\$0.00	0.011942277	\$0.00
County environment tax increment	\$0.00	0.011942277	\$0.00
Other state special charges	\$0.00	0.011942277	\$0.00
County special charges	\$0.00	0.011942277	\$0.00
All other town, village or city taxes	\$250,695.00	0.011942277	\$2,993.87
Surplus funds applied to tax roll	\$0.00	0.011942277	\$0.00
Overrun - underrun	\$0.02	0.011942277	\$0.00
Total tax district taxes	\$250,695.02		\$2,993.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111183	SCH D OF COLUMBUS	\$841,191.12	0.011942277	\$10,045.74
111736	SCH D OF FALL RIVER	\$48,491.13	0.011942277	\$579.09
Total school district taxes		\$889,682.25		\$10,624.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$80,382.04	0.011942277	\$959.94
Total vocational school district taxes		\$80,382.04		\$959.94

Grand Total		\$1,658,683.69		\$19,808.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COURTLAND	County	COLUMBIA	Co-muni code	11008
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.07	0.016534063	\$0.17
Portion of county tax levied over entire tax district	\$277,451.32	0.016534063	\$4,587.40
Special Purpose	\$0.00	0.016534063	\$0.00
Total County Taxes	\$277,461.39		\$4,587.57

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016534063	\$0.00
Tax incremental district	\$0.00	0.016534063	\$0.00
County environment tax increment	\$0.00	0.016534063	\$0.00
Other state special charges	\$0.00	0.016534063	\$0.00
County special charges	\$0.00	0.016534063	\$0.00
All other town, village or city taxes	\$162,411.00	0.016534063	\$2,685.31
Surplus funds applied to tax roll	\$0.00	0.016534063	\$0.00
Overrun - underrun	\$-0.34	0.016534063	\$-0.01
Total tax district taxes	\$162,410.66		\$2,685.30

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$1,605.94	0.016534063	\$26.55
114634	SCH D OF RANDOLPH	\$301,110.20	0.016534063	\$4,978.58
111736	SCH D OF FALL RIVER	\$11,913.76	0.016534063	\$196.98
110882	SCH D OF CAMBRIA-FRIESLAND	\$444,343.24	0.016534063	\$7,346.80
Total school district taxes		\$758,973.14		\$12,548.91

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$50,928.69	0.016534063	\$842.06
Total vocational school district taxes		\$50,928.69		\$842.06

Grand Total		\$1,249,773.88		\$20,663.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEKORRA	County	COLUMBIA	Co-muni code	11010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$78.38	0.013120998	\$1.03
Portion of county tax levied over entire tax district	\$2,159,455.23	0.013120998	\$28,334.20
Special Purpose	\$0.00	0.013120998	\$0.00
Total County Taxes	\$2,159,533.61		\$28,335.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
117020	DEKORRA SANITARY DISTRICT #1	\$0.00	0.013120998	\$0.00
117060	DEKORRA SANITARY DISTRICT #2	\$0.00	0.013120998	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013120998	\$0.00
Tax incremental district	\$0.00	0.013120998	\$0.00
County environment tax increment	\$0.00	0.013120998	\$0.00
Other state special charges	\$0.00	0.013120998	\$0.00
County special charges	\$0.00	0.013120998	\$0.00
All other town, village or city taxes	\$887,865.00	0.013120998	\$11,649.67
Surplus funds applied to tax roll	\$0.00	0.013120998	\$0.00
Overrun - underrun	\$0.23	0.013120998	\$0.00
Total tax district taxes	\$887,865.23		\$11,649.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$857,637.29	0.013120998	\$11,253.06
114501	SCH D OF PORTAGE COMMUNITY	\$2,316.55	0.013120998	\$30.40
114536	SCH D OF POYNETTE	\$4,239,009.67	0.013120998	\$55,620.04
Total school district taxes		\$5,098,963.51		\$66,903.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$396,387.44	0.013120998	\$5,201.00
Total vocational school district taxes		\$396,387.44		\$5,201.00

Grand Total		\$8,542,749.79		\$112,089.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FORT WINNEBAGO	County	COLUMBIA	Co-muni code	11012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.78	0.018253751	\$0.29
Portion of county tax levied over entire tax district	\$434,766.51	0.018253751	\$7,936.12
Special Purpose	\$0.00	0.018253751	\$0.00
Total County Taxes	\$434,782.29		\$7,936.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018253751	\$0.00
Tax incremental district	\$0.00	0.018253751	\$0.00
County environment tax increment	\$0.00	0.018253751	\$0.00
Other state special charges	\$0.00	0.018253751	\$0.00
County special charges	\$0.00	0.018253751	\$0.00
All other town, village or city taxes	\$141,999.00	0.018253751	\$2,592.01
Surplus funds applied to tax roll	\$0.00	0.018253751	\$0.00
Overrun - underrun	\$0.13	0.018253751	\$0.00
Total tax district taxes	\$141,999.13		\$2,592.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$809,429.18	0.018253751	\$14,775.12
Total school district taxes		\$809,429.18		\$14,775.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,805.31	0.018253751	\$1,456.75
Total vocational school district taxes		\$79,805.31		\$1,456.75

Grand Total		\$1,466,015.91		\$26,760.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOUNTAIN PRAIRIE	County	COLUMBIA	Co-muni code	11014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.06	0.013716230	\$0.26
Portion of county tax levied over entire tax district	\$525,188.56	0.013716230	\$7,203.61
Special Purpose	\$0.00	0.013716230	\$0.00
Total County Taxes	\$525,207.62		\$7,203.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118020	LAZY LAKE MANAGEMENT DISTRICT	\$29,720.37	0.01371623	\$407.65
Total special district taxes		\$29,720.37		\$407.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013716230	\$0.00
Tax incremental district	\$0.00	0.013716230	\$0.00
County environment tax increment	\$0.00	0.013716230	\$0.00
Other state special charges	\$0.00	0.013716230	\$0.00
County special charges	\$0.00	0.013716230	\$0.00
All other town, village or city taxes	\$461,061.00	0.013716230	\$6,324.02
Surplus funds applied to tax roll	\$0.00	0.013716230	\$0.00
Overrun - underrun	\$0.57	0.013716230	\$0.01
Total tax district taxes	\$461,061.57		\$6,324.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114634	SCH D OF RANDOLPH	\$2,833.04	0.01371623	\$38.86
111736	SCH D OF FALL RIVER	\$965,708.81	0.01371623	\$13,245.88
111183	SCH D OF COLUMBUS	\$15,052.39	0.01371623	\$206.46
114865	SCH D OF RIO COMMUNITY	\$28,583.74	0.01371623	\$392.06
Total school district taxes		\$1,012,177.98		\$13,883.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$96,403.09	0.01371623	\$1,322.29
Total vocational school district taxes		\$96,403.09		\$1,322.29

Grand Total		\$2,124,570.63		\$29,141.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMPDEN	County	COLUMBIA	Co-muni code	11016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.24	0.014801331	\$0.20
Portion of county tax levied over entire tax district	\$364,688.50	0.014801331	\$5,397.88
Special Purpose	\$0.00	0.014801331	\$0.00
Total County Taxes	\$364,701.74		\$5,398.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014801331	\$0.00
Tax incremental district	\$0.00	0.014801331	\$0.00
County environment tax increment	\$0.00	0.014801331	\$0.00
Other state special charges	\$0.00	0.014801331	\$0.00
County special charges	\$0.00	0.014801331	\$0.00
All other town, village or city taxes	\$199,364.00	0.014801331	\$2,950.85
Surplus funds applied to tax roll	\$0.00	0.014801331	\$0.00
Overrun - underrun	\$0.21	0.014801331	\$0.00
Total tax district taxes	\$199,364.21		\$2,950.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
131316	SCH D OF DEFOREST AREA	\$715.73	0.014801331	\$10.59
114865	SCH D OF RIO COMMUNITY	\$42,998.60	0.014801331	\$636.44
111736	SCH D OF FALL RIVER	\$2,845.21	0.014801331	\$42.11
111183	SCH D OF COLUMBUS	\$664,874.77	0.014801331	\$9,841.03
135656	SCH D OF SUN PRAIRIE AREA	\$57,251.62	0.014801331	\$847.40
Total school district taxes		\$768,685.93		\$11,377.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$66,941.86	0.014801331	\$990.83
Total vocational school district taxes		\$66,941.86		\$990.83

Grand Total		\$1,399,693.74		\$20,717.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEEDS	County	COLUMBIA	Co-muni code	11018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.54	0.014995729	\$0.23
Portion of county tax levied over entire tax district	\$428,184.42	0.014995729	\$6,420.94
Special Purpose	\$0.00	0.014995729	\$0.00
Total County Taxes	\$428,199.96		\$6,421.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014995729	\$0.00
Tax incremental district	\$0.00	0.014995729	\$0.00
County environment tax increment	\$0.00	0.014995729	\$0.00
Other state special charges	\$0.00	0.014995729	\$0.00
County special charges	\$0.00	0.014995729	\$0.00
All other town, village or city taxes	\$336,895.00	0.014995729	\$5,051.99
Surplus funds applied to tax roll	\$0.00	0.014995729	\$0.00
Overrun - underrun	\$-0.17	0.014995729	\$0.00
Total tax district taxes	\$336,894.83		\$5,051.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$21,181.56	0.014995729	\$317.63
114536	SCH D OF POYNETTE	\$326,382.21	0.014995729	\$4,894.34
131316	SCH D OF DEFOREST AREA	\$707,837.06	0.014995729	\$10,614.53
Total school district taxes		\$1,055,400.83		\$15,826.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$78,597.10	0.014995729	\$1,178.62
Total vocational school district taxes		\$78,597.10		\$1,178.62

Grand Total		\$1,899,092.72		\$28,478.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEWISTON	County	COLUMBIA	Co-muni code	11020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.76	0.016945285	\$0.44
Portion of county tax levied over entire tax district	\$709,921.29	0.016945285	\$12,029.81
Special Purpose	\$0.00	0.016945285	\$0.00
Total County Taxes	\$709,947.05		\$12,030.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016945285	\$0.00
Tax incremental district	\$0.00	0.016945285	\$0.00
County environment tax increment	\$0.00	0.016945285	\$0.00
Other state special charges	\$0.00	0.016945285	\$0.00
County special charges	\$0.00	0.016945285	\$0.00
All other town, village or city taxes	\$227,252.00	0.016945285	\$3,850.85
Surplus funds applied to tax roll	\$0.00	0.016945285	\$0.00
Overrun - underrun	\$-0.73	0.016945285	\$-0.01
Total tax district taxes	\$227,251.27		\$3,850.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$1,456.93	0.016945285	\$24.69
114501	SCH D OF PORTAGE COMMUNITY	\$1,320,178.87	0.016945285	\$22,370.81
Total school district taxes		\$1,321,635.80		\$22,395.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$130,312.44	0.016945285	\$2,208.18
Total vocational school district taxes		\$130,312.44		\$2,208.18

Grand Total		\$2,389,146.56		\$40,484.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LODI	County	COLUMBIA	Co-muni code	11022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$106.58	0.011501609	\$1.23
Portion of county tax levied over entire tax district	\$2,936,087.25	0.011501609	\$33,769.73
Special Purpose	\$0.00	0.011501609	\$0.00
Total County Taxes	\$2,936,193.83		\$33,770.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
117050	OKEE SANITARY DISTRICT #1	\$0.00	0.011501609	\$0.00
118050	HARMONY GROVE LAKE PRO & REHAB DISTRICT	\$0.00	0.011501609	\$0.00
117030	HARMONY GROVE SANITARY DISTRICT #1	\$31,147.00	0.011501609	\$358.24
Total special district taxes		\$31,147.00		\$358.24

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011501609	\$0.00
Tax incremental district	\$0.00	0.011501609	\$0.00
County environment tax increment	\$0.00	0.011501609	\$0.00
Other state special charges	\$0.00	0.011501609	\$0.00
County special charges	\$0.00	0.011501609	\$0.00
All other town, village or city taxes	\$768,670.98	0.011501609	\$8,840.95
Surplus funds applied to tax roll	\$0.00	0.011501609	\$0.00
Overrun - underrun	\$0.31	0.011501609	\$0.00
Total tax district taxes	\$768,671.29		\$8,840.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$7,196,504.10	0.011501609	\$82,771.38
Total school district taxes		\$7,196,504.10		\$82,771.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$538,945.24	0.011501609	\$6,198.74
Total vocational school district taxes		\$538,945.24		\$6,198.74

Grand Total		\$11,471,461.46		\$131,940.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LOWVILLE	County	COLUMBIA	Co-muni code	11024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.63	0.017989465	\$0.35
Portion of county tax levied over entire tax district	\$540,678.15	0.017989465	\$9,726.51
Special Purpose	\$0.00	0.017989465	\$0.00
Total County Taxes	\$540,697.78		\$9,726.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017989465	\$0.00
Tax incremental district	\$0.00	0.017989465	\$0.00
County environment tax increment	\$0.00	0.017989465	\$0.00
Other state special charges	\$0.00	0.017989465	\$0.00
County special charges	\$0.00	0.017989465	\$0.00
All other town, village or city taxes	\$241,398.00	0.017989465	\$4,342.62
Surplus funds applied to tax roll	\$0.00	0.017989465	\$0.00
Overrun - underrun	\$0.04	0.017989465	\$0.00
Total tax district taxes	\$241,398.04		\$4,342.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$686,563.44	0.017989465	\$12,350.91
114536	SCH D OF POYNETTE	\$670,792.50	0.017989465	\$12,067.20
Total school district taxes		\$1,357,355.94		\$24,418.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$99,246.34	0.017989465	\$1,785.39
Total vocational school district taxes		\$99,246.34		\$1,785.39

Grand Total		\$2,238,698.10		\$40,272.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARCELLON	County	COLUMBIA	Co-muni code	11026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.54	0.016733838	\$0.31
Portion of county tax levied over entire tax district	\$510,778.77	0.016733838	\$8,547.30
Special Purpose	\$0.00	0.016733838	\$0.00
Total County Taxes	\$510,797.31		\$8,547.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118040	PARDEEVILLE LAKES MANAGEMENT DISTRICT	\$343.61	0.016733838	\$5.75
Total special district taxes		\$343.61		\$5.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016733838	\$0.00
Tax incremental district	\$0.00	0.016733838	\$0.00
County environment tax increment	\$0.00	0.016733838	\$0.00
Other state special charges	\$0.00	0.016733838	\$0.00
County special charges	\$0.00	0.016733838	\$0.00
All other town, village or city taxes	\$170,473.00	0.016733838	\$2,852.67
Surplus funds applied to tax roll	\$0.00	0.016733838	\$0.00
Overrun - underrun	\$0.22	0.016733838	\$0.00
Total tax district taxes	\$170,473.22		\$2,852.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$10,629.38	0.016733838	\$177.87
114228	SCH D OF PARDEEVILLE AREA	\$933,425.68	0.016733838	\$15,619.79
243325	SCH D OF MARKESAN	\$1,558.17	0.016733838	\$26.07
Total school district taxes		\$945,613.23		\$15,823.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$93,585.40	0.016733838	\$1,566.04
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$152.23	0.016733838	\$2.55
Total vocational school district taxes		\$93,737.63		\$1,568.59

Grand Total		\$1,720,965.00		\$28,798.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWPORT	County	COLUMBIA	Co-muni code	11028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.01	0.016884966	\$0.22
Portion of county tax levied over entire tax district	\$351,139.43	0.016884966	\$5,928.98
Special Purpose	\$0.00	0.016884966	\$0.00
Total County Taxes	\$351,152.44		\$5,929.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016884966	\$0.00
Tax incremental district	\$0.00	0.016884966	\$0.00
County environment tax increment	\$0.00	0.016884966	\$0.00
Other state special charges	\$0.00	0.016884966	\$0.00
County special charges	\$0.00	0.016884966	\$0.00
All other town, village or city taxes	\$210,989.00	0.016884966	\$3,562.54
Surplus funds applied to tax roll	\$0.00	0.016884966	\$0.00
Overrun - underrun	\$-0.31	0.016884966	\$-0.01
Total tax district taxes	\$210,988.69		\$3,562.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$638,820.11	0.016884966	\$10,786.46
Total school district taxes		\$638,820.11		\$10,786.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$65,770.38	0.016884966	\$1,110.53
Total vocational school district taxes		\$65,770.38		\$1,110.53

Grand Total		\$1,266,731.62		\$21,388.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OTSEGO	County	COLUMBIA	Co-muni code	11030
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.07	0.017048809	\$0.24
Portion of county tax levied over entire tax district	\$387,737.55	0.017048809	\$6,610.47
Special Purpose	\$0.00	0.017048809	\$0.00
Total County Taxes	\$387,751.62		\$6,610.71

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017048809	\$0.00
Tax incremental district	\$0.00	0.017048809	\$0.00
County environment tax increment	\$0.00	0.017048809	\$0.00
Other state special charges	\$0.00	0.017048809	\$0.00
County special charges	\$0.00	0.017048809	\$0.00
All other town, village or city taxes	\$255,755.00	0.017048809	\$4,360.32
Surplus funds applied to tax roll	\$0.00	0.017048809	\$0.00
Overrun - underrun	\$0.06	0.017048809	\$0.00
Total tax district taxes	\$255,755.06		\$4,360.32

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$992,463.04	0.017048809	\$16,920.31
111736	SCH D OF FALL RIVER	\$30,195.26	0.017048809	\$514.79
111183	SCH D OF COLUMBUS	\$8,125.60	0.017048809	\$138.53
Total school district taxes		\$1,030,783.90		\$17,573.63

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$71,172.72	0.017048809	\$1,213.41
Total vocational school district taxes		\$71,172.72		\$1,213.41

Grand Total		\$1,745,463.30		\$29,758.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PACIFIC	County	COLUMBIA	Co-muni code	11032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$60.09	0.018647770	\$1.12
Portion of county tax levied over entire tax district	\$1,622,573.38	0.018647770	\$30,257.37
Special Purpose	\$0.00	0.018647770	\$0.00
Total County Taxes	\$1,622,633.47		\$30,258.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018647770	\$0.00
Tax incremental district	\$0.00	0.018647770	\$0.00
County environment tax increment	\$0.00	0.018647770	\$0.00
Other state special charges	\$0.00	0.018647770	\$0.00
County special charges	\$0.00	0.018647770	\$0.00
All other town, village or city taxes	\$0.00	0.018647770	\$0.00
Surplus funds applied to tax roll	\$-689,370.76	0.018647770	\$-12,855.23
Overrun - underrun	\$-0.04	0.018647770	\$0.00
Total tax district taxes	\$-689,370.80		\$-12,855.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$2,239,408.53	0.01864777	\$41,759.98
114228	SCH D OF PARDEEVILLE AREA	\$828,570.48	0.01864777	\$15,450.99
114536	SCH D OF POYNETTE	\$12,531.67	0.01864777	\$233.69
Total school district taxes		\$3,080,510.68		\$57,444.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$303,917.08	0.01864777	\$5,667.38
Total vocational school district taxes		\$303,917.08		\$5,667.38

Grand Total		\$4,317,690.43		\$80,515.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RANDOLPH	County	COLUMBIA	Co-muni code	11034
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.00	0.016450981	\$0.26
Portion of county tax levied over entire tax district	\$441,060.55	0.016450981	\$7,255.89
Special Purpose	\$0.00	0.016450981	\$0.00
Total County Taxes	\$441,076.55		\$7,256.15

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016450981	\$0.00
Tax incremental district	\$0.00	0.016450981	\$0.00
County environment tax increment	\$0.00	0.016450981	\$0.00
Other state special charges	\$0.00	0.016450981	\$0.00
County special charges	\$0.00	0.016450981	\$0.00
All other town, village or city taxes	\$80,044.00	0.016450981	\$1,316.80
Surplus funds applied to tax roll	\$0.00	0.016450981	\$0.00
Overrun - underrun	\$0.16	0.016450981	\$0.00
Total tax district taxes	\$80,044.16		\$1,316.80

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
110882	SCH D OF CAMBRIA-FRIESLAND	\$943,873.44	0.016450981	\$15,527.64
114634	SCH D OF RANDOLPH	\$329,238.58	0.016450981	\$5,416.30
Total school district taxes		\$1,273,112.02		\$20,943.94

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$80,960.63	0.016450981	\$1,331.88
Total vocational school district taxes		\$80,960.63		\$1,331.88

Grand Total		\$1,875,193.36		\$30,848.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	COLUMBIA	Co-muni code	11036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.92	0.022562979	\$0.27
Portion of county tax levied over entire tax district	\$328,423.35	0.022562979	\$7,410.21
Special Purpose	\$0.00	0.022562979	\$0.00
Total County Taxes	\$328,435.27		\$7,410.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022562979	\$0.00
Tax incremental district	\$0.00	0.022562979	\$0.00
County environment tax increment	\$0.00	0.022562979	\$0.00
Other state special charges	\$0.00	0.022562979	\$0.00
County special charges	\$0.00	0.022562979	\$0.00
All other town, village or city taxes	\$150,390.00	0.022562979	\$3,393.25
Surplus funds applied to tax roll	\$0.00	0.022562979	\$0.00
Overrun - underrun	\$-0.15	0.022562979	\$0.00
Total tax district taxes	\$150,389.85		\$3,393.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$308,864.86	0.022562979	\$6,968.91
110882	SCH D OF CAMBRIA-FRIESLAND	\$420,080.37	0.022562979	\$9,478.26
243325	SCH D OF MARKESAN	\$47,163.21	0.022562979	\$1,064.14
Total school district taxes		\$776,108.44		\$17,511.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$4,607.76	0.022562979	\$103.96
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$55,059.49	0.022562979	\$1,242.31
Total vocational school district taxes		\$59,667.25		\$1,346.27

Grand Total		\$1,314,600.81		\$29,661.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGVALE	County	COLUMBIA	Co-muni code	11038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.64	0.016308004	\$0.19
Portion of county tax levied over entire tax district	\$320,714.61	0.016308004	\$5,230.22
Special Purpose	\$0.00	0.016308004	\$0.00
Total County Taxes	\$320,726.25		\$5,230.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016308004	\$0.00
Tax incremental district	\$0.00	0.016308004	\$0.00
County environment tax increment	\$0.00	0.016308004	\$0.00
Other state special charges	\$0.00	0.016308004	\$0.00
County special charges	\$0.00	0.016308004	\$0.00
All other town, village or city taxes	\$158,886.00	0.016308004	\$2,591.11
Surplus funds applied to tax roll	\$0.00	0.016308004	\$0.00
Overrun - underrun	\$-0.18	0.016308004	\$0.00
Total tax district taxes	\$158,885.82		\$2,591.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$106,613.06	0.016308004	\$1,738.65
110882	SCH D OF CAMBRIA-FRIESLAND	\$372,273.90	0.016308004	\$6,071.04
114865	SCH D OF RIO COMMUNITY	\$391,513.92	0.016308004	\$6,384.81
Total school district taxes		\$870,400.88		\$14,194.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$58,870.05	0.016308004	\$960.05
Total vocational school district taxes		\$58,870.05		\$960.05

Grand Total		\$1,408,883.00		\$22,976.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST POINT	County	COLUMBIA	Co-muni code	11040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$79.46	0.009193596	\$0.73
Portion of county tax levied over entire tax district	\$2,189,265.55	0.009193596	\$20,127.22
Special Purpose	\$0.00	0.009193596	\$0.00
Total County Taxes	\$2,189,345.01		\$20,127.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
138060	CRYSTAL, FISH & MUD LAKE DISTRICT	\$0.00	0.009193596	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009193596	\$0.00
Tax incremental district	\$0.00	0.009193596	\$0.00
County environment tax increment	\$0.00	0.009193596	\$0.00
Other state special charges	\$0.00	0.009193596	\$0.00
County special charges	\$0.00	0.009193596	\$0.00
All other town, village or city taxes	\$589,891.00	0.009193596	\$5,423.22
Surplus funds applied to tax roll	\$0.00	0.009193596	\$0.00
Overrun - underrun	\$-0.67	0.009193596	\$-0.01
Total tax district taxes	\$589,890.33		\$5,423.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$2,908,254.38	0.009193596	\$26,737.32
113150	SCH D OF LODI	\$2,026,591.81	0.009193596	\$18,631.67
Total school district taxes		\$4,934,846.19		\$45,368.99

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$401,859.40	0.009193596	\$3,694.53
Total vocational school district taxes			\$401,859.40		\$3,694.53

Grand Total		\$8,115,940.93		\$74,614.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WYOCENA	County	COLUMBIA	Co-muni code	11042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.46	0.015596040	\$0.60
Portion of county tax levied over entire tax district	\$1,059,636.85	0.015596040	\$16,526.14
Special Purpose	\$0.00	0.015596040	\$0.00
Total County Taxes	\$1,059,675.31		\$16,526.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
117040	PARK LAKE SANITARY DISTRICT #1	\$0.00	0.01559604	\$0.00
118030	WYONA LAKE MANAGEMENT DISTRICT	\$0.00	0.01559604	\$0.00
118040	PARDEEVILLE LAKES MANAGEMENT DISTRICT	\$4,489.69	0.01559604	\$70.02
Total special district taxes		\$4,489.69		\$70.02

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015596040	\$0.00
Tax incremental district	\$0.00	0.015596040	\$0.00
County environment tax increment	\$0.00	0.015596040	\$0.00
Other state special charges	\$0.00	0.015596040	\$0.00
County special charges	\$0.00	0.015596040	\$0.00
All other town, village or city taxes	\$472,539.96	0.015596040	\$7,369.75
Surplus funds applied to tax roll	\$0.00	0.015596040	\$0.00
Overrun - underrun	\$0.01	0.015596040	\$0.00
Total tax district taxes	\$472,539.97		\$7,369.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$1,725,536.29	0.01559604	\$26,911.53
114501	SCH D OF PORTAGE COMMUNITY	\$46,665.47	0.01559604	\$727.80
114865	SCH D OF RIO COMMUNITY	\$276,850.84	0.01559604	\$4,317.78
Total school district taxes		\$2,049,052.60		\$31,957.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$194,505.88	0.01559604	\$3,033.52
Total vocational school district taxes		\$194,505.88		\$3,033.52

Grand Total		\$3,780,263.45		\$58,957.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARLINGTON	County	COLUMBIA	Co-muni code	11101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.09	0.014981003	\$0.20
Portion of county tax levied over entire tax district	\$360,825.12	0.014981003	\$5,405.52
Special Purpose	\$0.00	0.014981003	\$0.00
Total County Taxes	\$360,838.21		\$5,405.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014981003	\$0.00
Tax incremental district	\$184,639.11	0.014981003	\$2,766.08
County environment tax increment	\$0.00	0.014981003	\$0.00
Other state special charges	\$0.00	0.014981003	\$0.00
County special charges	\$0.00	0.014981003	\$0.00
All other town, village or city taxes	\$422,779.00	0.014981003	\$6,333.65
Surplus funds applied to tax roll	\$0.00	0.014981003	\$0.00
Overrun - underrun	\$-0.02	0.014981003	\$0.00
Total tax district taxes	\$607,418.09		\$9,099.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114536	SCH D OF POYNETTE	\$845,842.36	0.014981003	\$12,671.57
Total school district taxes		\$845,842.36		\$12,671.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$66,232.70	0.014981003	\$992.23
Total vocational school district taxes		\$66,232.70		\$992.23

Grand Total		\$1,880,331.36		\$28,169.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMBRIA	County	COLUMBIA	Co-muni code	11111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.73	0.020306754	\$0.20
Portion of county tax levied over entire tax district	\$257,064.51	0.020306754	\$5,220.15
Special Purpose	\$0.00	0.020306754	\$0.00
Total County Taxes	\$257,074.24		\$5,220.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020306754	\$0.00
Tax incremental district	\$0.00	0.020306754	\$0.00
County environment tax increment	\$0.00	0.020306754	\$0.00
Other state special charges	\$0.00	0.020306754	\$0.00
County special charges	\$0.00	0.020306754	\$0.00
All other town, village or city taxes	\$511,128.00	0.020306754	\$10,379.35
Surplus funds applied to tax roll	\$0.00	0.020306754	\$0.00
Overrun - underrun	\$-0.26	0.020306754	\$-0.01
Total tax district taxes	\$511,127.74		\$10,379.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
110882	SCH D OF CAMBRIA-FRIESLAND	\$846,313.09	0.020306754	\$17,185.87
Total school district taxes		\$846,313.09		\$17,185.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$49,236.79	0.020306754	\$999.84
Total vocational school district taxes		\$49,236.79		\$999.84

Grand Total		\$1,663,751.86		\$33,785.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DOYLESTOWN	County	COLUMBIA	Co-muni code	11116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.65	0.033016174	\$0.09
Portion of county tax levied over entire tax district	\$72,727.88	0.033016174	\$2,401.19
Special Purpose	\$0.00	0.033016174	\$0.00
Total County Taxes	\$72,730.53		\$2,401.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033016174	\$0.00
Tax incremental district	\$0.00	0.033016174	\$0.00
County environment tax increment	\$0.00	0.033016174	\$0.00
Other state special charges	\$0.00	0.033016174	\$0.00
County special charges	\$0.00	0.033016174	\$0.00
All other town, village or city taxes	\$24,826.00	0.033016174	\$819.66
Surplus funds applied to tax roll	\$0.00	0.033016174	\$0.00
Overrun - underrun	\$-0.11	0.033016174	\$0.00
Total tax district taxes	\$24,825.89		\$819.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$196,176.85	0.033016174	\$6,477.01
Total school district taxes		\$196,176.85		\$6,477.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$13,349.86	0.033016174	\$440.76
Total vocational school district taxes		\$13,349.86		\$440.76

Grand Total		\$307,083.13		\$10,138.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FALL RIVER	County	COLUMBIA	Co-muni code	11126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.62	0.011120417	\$0.32
Portion of county tax levied over entire tax district	\$788,466.58	0.011120417	\$8,768.07
Special Purpose	\$0.00	0.011120417	\$0.00
Total County Taxes	\$788,495.20		\$8,768.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118020	LAZY LAKE MANAGEMENT DISTRICT	\$17,581.63	0.011120417	\$195.52
Total special district taxes		\$17,581.63		\$195.52

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011120417	\$0.00
Tax incremental district	\$60,694.28	0.011120417	\$674.95
County environment tax increment	\$0.00	0.011120417	\$0.00
Other state special charges	\$0.00	0.011120417	\$0.00
County special charges	\$0.00	0.011120417	\$0.00
All other town, village or city taxes	\$825,088.00	0.011120417	\$9,175.32
Surplus funds applied to tax roll	\$0.00	0.011120417	\$0.00
Overrun - underrun	\$0.00	0.011120417	\$0.00
Total tax district taxes	\$885,782.28		\$9,850.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111736	SCH D OF FALL RIVER	\$1,504,832.16	0.011120417	\$16,734.36
Total school district taxes		\$1,504,832.16		\$16,734.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$144,730.14	0.011120417	\$1,609.46
Total vocational school district taxes		\$144,730.14		\$1,609.46

Grand Total		\$3,341,421.41		\$37,158.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FRIESLAND	County	COLUMBIA	Co-muni code	11127
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.05	0.027815440	\$0.11
Portion of county tax levied over entire tax district	\$111,528.59	0.027815440	\$3,102.22
Special Purpose	\$0.00	0.027815440	\$0.00
Total County Taxes	\$111,532.64		\$3,102.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027815440	\$0.00
Tax incremental district	\$0.00	0.027815440	\$0.00
County environment tax increment	\$0.00	0.027815440	\$0.00
Other state special charges	\$0.00	0.027815440	\$0.00
County special charges	\$0.00	0.027815440	\$0.00
All other town, village or city taxes	\$109,885.00	0.027815440	\$3,056.50
Surplus funds applied to tax roll	\$0.00	0.027815440	\$0.00
Overrun - underrun	\$-0.02	0.027815440	\$0.00
Total tax district taxes	\$109,884.98		\$3,056.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
110882	SCH D OF CAMBRIA-FRIESLAND	\$351,887.00	0.02781544	\$9,787.89
Total school district taxes		\$351,887.00		\$9,787.89

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$20,472.08	0.02781544	\$569.44
Total vocational school district taxes			\$20,472.08		\$569.44

Grand Total		\$593,776.70		\$16,516.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PARDEEVILLE	County	COLUMBIA	Co-muni code	11171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.09	0.015642414	\$0.42
Portion of county tax levied over entire tax district	\$715,278.70	0.015642414	\$11,188.68
Special Purpose	\$0.00	0.015642414	\$0.00
Total County Taxes	\$715,305.79		\$11,189.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118040	PARDEEVILLE LAKES MANAGEMENT DISTRICT	\$10,666.70	0.015642414	\$166.85
Total special district taxes		\$10,666.70		\$166.85

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015642414	\$0.00
Tax incremental district	\$42,731.60	0.015642414	\$668.43
County environment tax increment	\$0.00	0.015642414	\$0.00
Other state special charges	\$0.00	0.015642414	\$0.00
County special charges	\$0.00	0.015642414	\$0.00
All other town, village or city taxes	\$977,081.00	0.015642414	\$15,283.91
Surplus funds applied to tax roll	\$0.00	0.015642414	\$0.00
Overrun - underrun	\$-0.26	0.015642414	\$0.00
Total tax district taxes	\$1,019,812.34		\$15,952.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$1,381,927.82	0.015642414	\$21,616.69
Total school district taxes		\$1,381,927.82		\$21,616.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$137,000.74	0.015642414	\$2,143.02
Total vocational school district taxes		\$137,000.74		\$2,143.02

Grand Total		\$3,264,713.39		\$51,068.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POYNETTE	County	COLUMBIA	Co-muni code	11172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.68	0.012826189	\$0.47
Portion of county tax levied over entire tax district	\$968,621.70	0.012826189	\$12,423.72
Special Purpose	\$0.00	0.012826189	\$0.00
Total County Taxes	\$968,658.38		\$12,424.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012826189	\$0.00
Tax incremental district	\$0.00	0.012826189	\$0.00
County environment tax increment	\$0.00	0.012826189	\$0.00
Other state special charges	\$0.00	0.012826189	\$0.00
County special charges	\$0.00	0.012826189	\$0.00
All other town, village or city taxes	\$1,773,447.00	0.012826189	\$22,746.57
Surplus funds applied to tax roll	\$0.00	0.012826189	\$0.00
Overrun - underrun	\$-0.54	0.012826189	\$-0.01
Total tax district taxes	\$1,773,446.46		\$22,746.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114536	SCH D OF POYNETTE	\$2,369,293.15	0.012826189	\$30,389.00
Total school district taxes		\$2,369,293.15		\$30,389.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$185,524.73	0.012826189	\$2,379.58
Total vocational school district taxes		\$185,524.73		\$2,379.58

Grand Total		\$5,296,922.72		\$67,939.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RANDOLPH	County	COLUMBIA	Co-muni code	11176
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.68	0.017520933	\$0.10
Portion of county tax levied over entire tax district	\$149,987.33	0.017520933	\$2,627.91
Special Purpose	\$0.00	0.017520933	\$0.00
Total County Taxes	\$149,993.01		\$2,628.01

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017520933	\$0.00
Tax incremental district	\$0.00	0.017520933	\$0.00
County environment tax increment	\$0.00	0.017520933	\$0.00
Other state special charges	\$0.00	0.017520933	\$0.00
County special charges	\$0.00	0.017520933	\$0.00
All other town, village or city taxes	\$283,111.00	0.017520933	\$4,960.37
Surplus funds applied to tax roll	\$0.00	0.017520933	\$0.00
Overrun - underrun	\$-0.02	0.017520933	\$0.00
Total tax district taxes	\$283,110.98		\$4,960.37

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
114634	SCH D OF RANDOLPH	\$363,110.57	0.017520933	\$6,362.04
Total school district taxes		\$363,110.57		\$6,362.04

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$28,727.79	0.017520933	\$503.34
Total vocational school district taxes		\$28,727.79		\$503.34

Grand Total		\$824,942.35		\$14,453.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIO	County	COLUMBIA	Co-muni code	11177
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.49	0.020386228	\$0.25
Portion of county tax levied over entire tax district	\$329,753.28	0.020386228	\$6,722.43
Special Purpose	\$0.00	0.020386228	\$0.00
Total County Taxes	\$329,765.77		\$6,722.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020386228	\$0.00
Tax incremental district	\$338,402.81	0.020386228	\$6,898.76
County environment tax increment	\$0.00	0.020386228	\$0.00
Other state special charges	\$0.00	0.020386228	\$0.00
County special charges	\$0.00	0.020386228	\$0.00
All other town, village or city taxes	\$487,282.00	0.020386228	\$9,933.84
Surplus funds applied to tax roll	\$0.00	0.020386228	\$0.00
Overrun - underrun	\$0.08	0.020386228	\$0.00
Total tax district taxes	\$825,684.89		\$16,832.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$928,128.07	0.020386228	\$18,921.03
Total school district taxes		\$928,128.07		\$18,921.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$63,159.22	0.020386228	\$1,287.58
Total vocational school district taxes		\$63,159.22		\$1,287.58

Grand Total		\$2,146,737.95		\$43,763.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WYOCENA	County	COLUMBIA	Co-muni code	11191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.05	0.016390889	\$0.13
Portion of county tax levied over entire tax district	\$212,388.47	0.016390889	\$3,481.24
Special Purpose	\$0.00	0.016390889	\$0.00
Total County Taxes	\$212,396.52		\$3,481.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118030	WYONA LAKE MANAGEMENT DISTRICT	\$0.00	0.016390889	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016390889	\$0.00
Tax incremental district	\$0.00	0.016390889	\$0.00
County environment tax increment	\$0.00	0.016390889	\$0.00
Other state special charges	\$0.00	0.016390889	\$0.00
County special charges	\$0.00	0.016390889	\$0.00
All other town, village or city taxes	\$313,144.00	0.016390889	\$5,132.71
Surplus funds applied to tax roll	\$0.00	0.016390889	\$0.00
Overrun - underrun	\$0.16	0.016390889	\$0.00
Total tax district taxes	\$313,144.16		\$5,132.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$410,337.31	0.016390889	\$6,725.79
Total school district taxes		\$410,337.31		\$6,725.79

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$40,679.78	0.016390889	\$666.78
Total vocational school district taxes			\$40,679.78		\$666.78

Grand Total		\$976,557.77		\$16,006.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF COLUMBUS	County	COLUMBIA	Co-muni code	11211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$79.58	0.011631063	\$0.93
Portion of county tax levied over entire tax district	\$2,101,145.19	0.011631063	\$24,438.56
Special Purpose	\$0.00	0.011631063	\$0.00
Total County Taxes	\$2,101,224.77		\$24,439.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011631063	\$0.00
Tax incremental district	\$499,148.07	0.011631063	\$5,805.62
County environment tax increment	\$0.00	0.011631063	\$0.00
Other state special charges	\$0.00	0.011631063	\$0.00
County special charges	\$0.00	0.011631063	\$0.00
All other town, village or city taxes	\$3,776,597.00	0.011631063	\$43,925.84
Surplus funds applied to tax roll	\$0.00	0.011631063	\$0.00
Overrun - underrun	\$-0.53	0.011631063	\$-0.01
Total tax district taxes	\$4,275,744.54		\$49,731.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111183	SCH D OF COLUMBUS	\$4,470,925.28	0.011631063	\$52,001.61
Total school district taxes		\$4,470,925.28		\$52,001.61

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$402,442.35	0.011631063	\$4,680.83
Total vocational school district taxes			\$402,442.35		\$4,680.83

Grand Total		\$11,250,336.94		\$130,853.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF LODI	County	COLUMBIA	Co-muni code	11246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.24	0.012488380	\$0.65
Portion of county tax levied over entire tax district	\$1,379,370.18	0.012488380	\$17,226.10
Special Purpose	\$0.00	0.012488380	\$0.00
Total County Taxes	\$1,379,422.42		\$17,226.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012488380	\$0.00
Tax incremental district	\$234,986.87	0.012488380	\$2,934.61
County environment tax increment	\$0.00	0.012488380	\$0.00
Other state special charges	\$0.00	0.012488380	\$0.00
County special charges	\$0.00	0.012488380	\$0.00
All other town, village or city taxes	\$2,127,304.09	0.012488380	\$26,566.58
Surplus funds applied to tax roll	\$0.00	0.012488380	\$0.00
Overrun - underrun	\$-0.07	0.012488380	\$0.00
Total tax district taxes	\$2,362,290.89		\$29,501.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$3,527,811.63	0.01248838	\$44,056.65
Total school district taxes		\$3,527,811.63		\$44,056.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$264,197.34	0.01248838	\$3,299.40
Total vocational school district taxes		\$264,197.34		\$3,299.40

Grand Total		\$7,533,722.28		\$94,083.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PORTAGE	County	COLUMBIA	Co-muni code	11271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$121.77	0.010887521	\$1.33
Portion of county tax levied over entire tax district	\$3,214,882.15	0.010887521	\$35,002.09
Special Purpose	\$0.00	0.010887521	\$0.00
Total County Taxes	\$3,215,003.92		\$35,003.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010887521	\$0.00
Tax incremental district	\$613,088.78	0.010887521	\$6,675.02
County environment tax increment	\$0.00	0.010887521	\$0.00
Other state special charges	\$0.00	0.010887521	\$0.00
County special charges	\$0.00	0.010887521	\$0.00
All other town, village or city taxes	\$7,038,507.00	0.010887521	\$76,631.89
Surplus funds applied to tax roll	\$0.00	0.010887521	\$0.00
Overrun - underrun	\$-0.55	0.010887521	\$-0.01
Total tax district taxes	\$7,651,595.23		\$83,306.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$6,245,392.82	0.010887521	\$67,996.85
Total school district taxes		\$6,245,392.82		\$67,996.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$615,761.70	0.010887521	\$6,704.12
Total vocational school district taxes		\$615,761.70		\$6,704.12

Grand Total		\$17,727,753.67		\$193,011.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	COLUMBIA	Co-muni code	11291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.87	0.009942659	\$0.45
Portion of county tax levied over entire tax district	\$1,159,720.78	0.009942659	\$11,530.71
Special Purpose	\$0.00	0.009942659	\$0.00
Total County Taxes	\$1,159,765.65		\$11,531.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009942659	\$0.00
Tax incremental district	\$566,524.44	0.009942659	\$5,632.76
County environment tax increment	\$0.00	0.009942659	\$0.00
Other state special charges	\$0.00	0.009942659	\$0.00
County special charges	\$0.00	0.009942659	\$0.00
All other town, village or city taxes	\$2,543,866.26	0.009942659	\$25,292.79
Surplus funds applied to tax roll	\$0.00	0.009942659	\$0.00
Overrun - underrun	\$-0.22	0.009942659	\$0.00
Total tax district taxes	\$3,110,390.48		\$30,925.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$2,204,002.28	0.009942659	\$21,913.64
Total school district taxes		\$2,204,002.28		\$21,913.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$226,915.32	0.009942659	\$2,256.14
Total vocational school district taxes		\$226,915.32		\$2,256.14

Grand Total		\$6,701,073.73		\$66,626.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIDGEPORT	County	CRAWFORD	Co-muni code	12002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012076919	\$0.00
Portion of county tax levied over entire tax district	\$818,468.66	0.012076919	\$9,884.57
Special Purpose	\$0.00	0.012076919	\$0.00
Total County Taxes	\$818,468.66		\$9,884.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
127030	BRIDGEPORT SANITARY DISTRICT #1	\$0.00	0.012076919	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012076919	\$0.00
Tax incremental district	\$0.00	0.012076919	\$0.00
County environment tax increment	\$0.00	0.012076919	\$0.00
Other state special charges	\$0.00	0.012076919	\$0.00
County special charges	\$0.00	0.012076919	\$0.00
All other town, village or city taxes	\$203,406.00	0.012076919	\$2,456.52
Surplus funds applied to tax roll	\$0.00	0.012076919	\$0.00
Overrun - underrun	\$0.18	0.012076919	\$0.00
Total tax district taxes	\$203,406.18		\$2,456.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$918,401.17	0.012076919	\$11,091.46
126251	SCH D OF WAUZEKA-STEUBEN	\$44,727.06	0.012076919	\$540.17
Total school district taxes		\$963,128.23		\$11,631.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$143,341.84	0.012076919	\$1,731.13
Total vocational school district taxes		\$143,341.84		\$1,731.13

Grand Total		\$2,128,344.91		\$25,703.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAYTON	County	CRAWFORD	Co-muni code	12004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020289342	\$0.00
Portion of county tax levied over entire tax district	\$615,293.24	0.020289342	\$12,483.90
Special Purpose	\$0.00	0.020289342	\$0.00
Total County Taxes	\$615,293.24		\$12,483.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020289342	\$0.00
Tax incremental district	\$0.00	0.020289342	\$0.00
County environment tax increment	\$0.00	0.020289342	\$0.00
Other state special charges	\$0.00	0.020289342	\$0.00
County special charges	\$0.00	0.020289342	\$0.00
All other town, village or city taxes	\$684,082.00	0.020289342	\$13,879.57
Surplus funds applied to tax roll	\$0.00	0.020289342	\$0.00
Overrun - underrun	\$-1.06	0.020289342	\$-0.02
Total tax district taxes	\$684,080.94		\$13,879.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$1,902.20	0.020289342	\$38.59
122016	SCH D OF NORTH CRAWFORD	\$868,491.70	0.020289342	\$17,621.13
223850	SCH D OF RIVERDALE (MUSCODA)	\$754.23	0.020289342	\$15.30
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$2,892.38	0.020289342	\$58.68
Total school district taxes		\$874,040.51		\$17,733.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$107,758.89	0.020289342	\$2,186.36
Total vocational school district taxes		\$107,758.89		\$2,186.36

Grand Total		\$2,281,173.58		\$46,283.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EASTMAN	County	CRAWFORD	Co-muni code	12006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016928431	\$0.00
Portion of county tax levied over entire tax district	\$603,110.69	0.016928431	\$10,209.71
Special Purpose	\$0.00	0.016928431	\$0.00
Total County Taxes	\$603,110.69		\$10,209.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016928431	\$0.00
Tax incremental district	\$0.00	0.016928431	\$0.00
County environment tax increment	\$0.00	0.016928431	\$0.00
Other state special charges	\$0.00	0.016928431	\$0.00
County special charges	\$0.00	0.016928431	\$0.00
All other town, village or city taxes	\$321,950.00	0.016928431	\$5,450.11
Surplus funds applied to tax roll	\$0.00	0.016928431	\$0.00
Overrun - underrun	\$0.07	0.016928431	\$0.00
Total tax district taxes	\$321,950.07		\$5,450.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$242,918.03	0.016928431	\$4,112.22
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$320,297.00	0.016928431	\$5,422.13
126251	SCH D OF WAUZEKA-STEUBEN	\$220,154.84	0.016928431	\$3,726.88
Total school district taxes		\$783,369.87		\$13,261.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$105,625.31	0.016928431	\$1,788.07
Total vocational school district taxes		\$105,625.31		\$1,788.07

Grand Total		\$1,814,055.94		\$30,709.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEMAN	County	CRAWFORD	Co-muni code	12008
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018081980	\$0.00
Portion of county tax levied over entire tax district	\$768,783.36	0.018081980	\$13,901.12
Special Purpose	\$0.00	0.018081980	\$0.00
Total County Taxes	\$768,783.36		\$13,901.12

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018081980	\$0.00
Tax incremental district	\$0.00	0.018081980	\$0.00
County environment tax increment	\$0.00	0.018081980	\$0.00
Other state special charges	\$0.00	0.018081980	\$0.00
County special charges	\$0.00	0.018081980	\$0.00
All other town, village or city taxes	\$266,753.00	0.018081980	\$4,823.42
Surplus funds applied to tax roll	\$0.00	0.018081980	\$0.00
Overrun - underrun	\$-0.25	0.018081980	\$0.00
Total tax district taxes	\$266,752.75		\$4,823.42

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$572,927.92	0.01808198	\$10,359.67
125124	SCH D OF SENECA	\$130,401.55	0.01808198	\$2,357.92
122016	SCH D OF NORTH CRAWFORD	\$200,650.34	0.01808198	\$3,628.16
625985	SCH D OF VIROQUA AREA	\$1,145.70	0.01808198	\$20.72
Total school district taxes		\$905,125.51		\$16,366.47

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$44,250.77	0.01808198	\$800.14
0200	WESTERN TECHNICAL COLLEGE LACR	\$99,688.36	0.01808198	\$1,802.56
Total vocational school district taxes		\$143,939.13		\$2,602.70

Grand Total		\$2,084,600.75		\$37,693.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HANEY	County	CRAWFORD	Co-muni code	12010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023420290	\$0.00
Portion of county tax levied over entire tax district	\$175,723.95	0.023420290	\$4,115.51
Special Purpose	\$0.00	0.023420290	\$0.00
Total County Taxes	\$175,723.95		\$4,115.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023420290	\$0.00
Tax incremental district	\$0.00	0.023420290	\$0.00
County environment tax increment	\$0.00	0.023420290	\$0.00
Other state special charges	\$0.00	0.023420290	\$0.00
County special charges	\$0.00	0.023420290	\$0.00
All other town, village or city taxes	\$111,237.00	0.023420290	\$2,605.20
Surplus funds applied to tax roll	\$0.00	0.023420290	\$0.00
Overrun - underrun	\$-0.16	0.023420290	\$0.00
Total tax district taxes	\$111,236.84		\$2,605.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$29,169.35	0.02342029	\$683.15
126251	SCH D OF WAUZEKA-STEUBEN	\$15,915.26	0.02342029	\$372.74
125124	SCH D OF SENECA	\$22,442.70	0.02342029	\$525.61
122016	SCH D OF NORTH CRAWFORD	\$184,987.90	0.02342029	\$4,332.47
Total school district taxes		\$252,515.21		\$5,913.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$30,775.27	0.02342029	\$720.77
Total vocational school district taxes		\$30,775.27		\$720.77

Grand Total		\$570,251.27		\$13,355.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARIETTA	County	CRAWFORD	Co-muni code	12012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019296394	\$0.00
Portion of county tax levied over entire tax district	\$385,129.17	0.019296394	\$7,431.61
Special Purpose	\$0.00	0.019296394	\$0.00
Total County Taxes	\$385,129.17		\$7,431.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019296394	\$0.00
Tax incremental district	\$0.00	0.019296394	\$0.00
County environment tax increment	\$0.00	0.019296394	\$0.00
Other state special charges	\$0.00	0.019296394	\$0.00
County special charges	\$0.00	0.019296394	\$0.00
All other town, village or city taxes	\$345,010.00	0.019296394	\$6,657.45
Surplus funds applied to tax roll	\$0.00	0.019296394	\$0.00
Overrun - underrun	\$-0.35	0.019296394	\$-0.01
Total tax district taxes	\$345,009.65		\$6,657.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
126251	SCH D OF WAUZEKA-STEUBEN	\$181,425.23	0.019296394	\$3,500.85
220609	SCH D OF BOSCOBEL AREA	\$469,563.62	0.019296394	\$9,060.88
122016	SCH D OF NORTH CRAWFORD	\$283.89	0.019296394	\$5.48
Total school district taxes		\$651,272.74		\$12,567.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$67,449.29	0.019296394	\$1,301.53
Total vocational school district taxes		\$67,449.29		\$1,301.53

Grand Total		\$1,448,860.85		\$27,957.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE DU CHIEN	County	CRAWFORD	Co-muni code	12014
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017740914	\$0.00
Portion of county tax levied over entire tax district	\$544,755.52	0.017740914	\$9,664.45
Special Purpose	\$0.00	0.017740914	\$0.00
Total County Taxes	\$544,755.52		\$9,664.45

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
128020	LAKE GREMORE DISTRICT	\$0.00	0.017740914	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017740914	\$0.00
Tax incremental district	\$0.00	0.017740914	\$0.00
County environment tax increment	\$0.00	0.017740914	\$0.00
Other state special charges	\$0.00	0.017740914	\$0.00
County special charges	\$0.00	0.017740914	\$0.00
All other town, village or city taxes	\$203,291.00	0.017740914	\$3,606.57
Surplus funds applied to tax roll	\$0.00	0.017740914	\$0.00
Overrun - underrun	\$-0.55	0.017740914	\$-0.01
Total tax district taxes	\$203,290.45		\$3,606.56

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$621,462.19	0.017740914	\$11,025.31
126251	SCH D OF WAUZEKA-STEUBEN	\$13,357.61	0.017740914	\$236.98
Total school district taxes		\$634,819.80		\$11,262.29

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$95,405.32	0.017740914	\$1,692.58
Total vocational school district taxes		\$95,405.32		\$1,692.58

Grand Total		\$1,478,271.09		\$26,225.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	CRAWFORD	Co-muni code	12016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024142999	\$0.00
Portion of county tax levied over entire tax district	\$319,709.63	0.024142999	\$7,718.74
Special Purpose	\$0.00	0.024142999	\$0.00
Total County Taxes	\$319,709.63		\$7,718.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024142999	\$0.00
Tax incremental district	\$0.00	0.024142999	\$0.00
County environment tax increment	\$0.00	0.024142999	\$0.00
Other state special charges	\$0.00	0.024142999	\$0.00
County special charges	\$0.00	0.024142999	\$0.00
All other town, village or city taxes	\$221,636.00	0.024142999	\$5,350.96
Surplus funds applied to tax roll	\$0.00	0.024142999	\$0.00
Overrun - underrun	\$-0.14	0.024142999	\$0.00
Total tax district taxes	\$221,635.86		\$5,350.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$473,121.85	0.024142999	\$11,422.58
223850	SCH D OF RIVERDALE (MUSCODA)	\$12,119.46	0.024142999	\$292.60
122016	SCH D OF NORTH CRAWFORD	\$29,603.99	0.024142999	\$714.73
Total school district taxes		\$514,845.30		\$12,429.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$55,992.09	0.024142999	\$1,351.82
Total vocational school district taxes		\$55,992.09		\$1,351.82

Grand Total		\$1,112,182.88		\$26,851.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	CRAWFORD	Co-muni code	12018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017588252	\$0.00
Portion of county tax levied over entire tax district	\$715,815.04	0.017588252	\$12,589.93
Special Purpose	\$0.00	0.017588252	\$0.00
Total County Taxes	\$715,815.04		\$12,589.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
127020	SENECA SANITARY DISTRICT #1	\$13,573.00	0.017588252	\$238.73
Total special district taxes		\$13,573.00		\$238.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017588252	\$0.00
Tax incremental district	\$0.00	0.017588252	\$0.00
County environment tax increment	\$0.00	0.017588252	\$0.00
Other state special charges	\$0.00	0.017588252	\$0.00
County special charges	\$0.00	0.017588252	\$0.00
All other town, village or city taxes	\$371,510.00	0.017588252	\$6,534.21
Surplus funds applied to tax roll	\$0.00	0.017588252	\$0.00
Overrun - underrun	\$-0.24	0.017588252	\$0.00
Total tax district taxes	\$371,509.76		\$6,534.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$836,942.44	0.017588252	\$14,720.35
Total school district taxes		\$836,942.44		\$14,720.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$125,363.69	0.017588252	\$2,204.93
Total vocational school district taxes		\$125,363.69		\$2,204.93

Grand Total		\$2,063,203.93		\$36,288.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UTICA	County	CRAWFORD	Co-muni code	12020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025354768	\$0.00
Portion of county tax levied over entire tax district	\$343,231.20	0.025354768	\$8,702.55
Special Purpose	\$0.00	0.025354768	\$0.00
Total County Taxes	\$343,231.20		\$8,702.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025354768	\$0.00
Tax incremental district	\$0.00	0.025354768	\$0.00
County environment tax increment	\$0.00	0.025354768	\$0.00
Other state special charges	\$0.00	0.025354768	\$0.00
County special charges	\$0.00	0.025354768	\$0.00
All other town, village or city taxes	\$205,366.00	0.025354768	\$5,207.01
Surplus funds applied to tax roll	\$0.00	0.025354768	\$0.00
Overrun - underrun	\$-0.47	0.025354768	\$-0.01
Total tax district taxes	\$205,365.53		\$5,207.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$366,469.21	0.025354768	\$9,291.74
125124	SCH D OF SENECA	\$99,914.60	0.025354768	\$2,533.31
Total school district taxes		\$466,383.81		\$11,825.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$60,111.52	0.025354768	\$1,524.11
Total vocational school district taxes		\$60,111.52		\$1,524.11

Grand Total		\$1,075,092.06		\$27,258.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUZEKA	County	CRAWFORD	Co-muni code	12022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025162732	\$0.00
Portion of county tax levied over entire tax district	\$236,209.34	0.025162732	\$5,943.68
Special Purpose	\$0.00	0.025162732	\$0.00
Total County Taxes	\$236,209.34		\$5,943.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025162732	\$0.00
Tax incremental district	\$0.00	0.025162732	\$0.00
County environment tax increment	\$0.00	0.025162732	\$0.00
Other state special charges	\$0.00	0.025162732	\$0.00
County special charges	\$0.00	0.025162732	\$0.00
All other town, village or city taxes	\$149,056.00	0.025162732	\$3,750.66
Surplus funds applied to tax roll	\$0.00	0.025162732	\$0.00
Overrun - underrun	\$0.09	0.025162732	\$0.00
Total tax district taxes	\$149,056.09		\$3,750.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$2,880.22	0.025162732	\$72.47
126251	SCH D OF WAUZEKA-STEUBEN	\$435,000.65	0.025162732	\$10,945.80
Total school district taxes		\$437,880.87		\$11,018.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$41,368.33	0.025162732	\$1,040.94
Total vocational school district taxes		\$41,368.33		\$1,040.94

Grand Total		\$864,514.63		\$21,753.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELL CENTER	County	CRAWFORD	Co-muni code	12106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036453309	\$0.00
Portion of county tax levied over entire tax district	\$48,966.01	0.036453309	\$1,784.97
Special Purpose	\$0.00	0.036453309	\$0.00
Total County Taxes	\$48,966.01		\$1,784.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036453309	\$0.00
Tax incremental district	\$0.00	0.036453309	\$0.00
County environment tax increment	\$0.00	0.036453309	\$0.00
Other state special charges	\$0.00	0.036453309	\$0.00
County special charges	\$0.00	0.036453309	\$0.00
All other town, village or city taxes	\$11,369.00	0.036453309	\$414.44
Surplus funds applied to tax roll	\$0.00	0.036453309	\$0.00
Overrun - underrun	\$0.19	0.036453309	\$0.01
Total tax district taxes	\$11,369.19		\$414.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$69,612.68	0.036453309	\$2,537.61
Total school district taxes		\$69,612.68		\$2,537.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$8,575.62	0.036453309	\$312.61
Total vocational school district taxes		\$8,575.62		\$312.61

Grand Total		\$138,523.50		\$5,049.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DE SOTO	County	CRAWFORD	Co-muni code	12116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029408839	\$0.00
Portion of county tax levied over entire tax district	\$27,755.31	0.029408839	\$816.25
Special Purpose	\$0.00	0.029408839	\$0.00
Total County Taxes	\$27,755.31		\$816.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029408839	\$0.00
Tax incremental district	\$7,205.53	0.029408839	\$211.91
County environment tax increment	\$0.00	0.029408839	\$0.00
Other state special charges	\$0.00	0.029408839	\$0.00
County special charges	\$0.00	0.029408839	\$0.00
All other town, village or city taxes	\$14,857.00	0.029408839	\$436.93
Surplus funds applied to tax roll	\$0.00	0.029408839	\$0.00
Overrun - underrun	\$-0.01	0.029408839	\$0.00
Total tax district taxes	\$22,062.52		\$648.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$31,997.33	0.029408839	\$941.00
Total school district taxes		\$31,997.33		\$941.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$5,558.57	0.029408839	\$163.47
Total vocational school district taxes		\$5,558.57		\$163.47

Grand Total		\$87,373.73		\$2,569.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EASTMAN	County	CRAWFORD	Co-muni code	12121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021468659	\$0.00
Portion of county tax levied over entire tax district	\$145,794.30	0.021468659	\$3,130.01
Special Purpose	\$0.00	0.021468659	\$0.00
Total County Taxes	\$145,794.30		\$3,130.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021468659	\$0.00
Tax incremental district	\$0.00	0.021468659	\$0.00
County environment tax increment	\$0.00	0.021468659	\$0.00
Other state special charges	\$0.00	0.021468659	\$0.00
County special charges	\$0.00	0.021468659	\$0.00
All other town, village or city taxes	\$127,866.00	0.021468659	\$2,745.11
Surplus funds applied to tax roll	\$0.00	0.021468659	\$0.00
Overrun - underrun	\$-0.27	0.021468659	\$-0.01
Total tax district taxes	\$127,865.73		\$2,745.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$4,429.90	0.021468659	\$95.10
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$165,287.72	0.021468659	\$3,548.51
Total school district taxes		\$169,717.62		\$3,643.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$25,703.81	0.021468659	\$551.83
Total vocational school district taxes		\$25,703.81		\$551.83

Grand Total		\$469,081.46		\$10,070.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FERRYVILLE	County	CRAWFORD	Co-muni code	12126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019002297	\$0.00
Portion of county tax levied over entire tax district	\$177,588.19	0.019002297	\$3,374.58
Special Purpose	\$0.00	0.019002297	\$0.00
Total County Taxes	\$177,588.19		\$3,374.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019002297	\$0.00
Tax incremental district	\$0.00	0.019002297	\$0.00
County environment tax increment	\$0.00	0.019002297	\$0.00
Other state special charges	\$0.00	0.019002297	\$0.00
County special charges	\$0.00	0.019002297	\$0.00
All other town, village or city taxes	\$109,894.00	0.019002297	\$2,088.24
Surplus funds applied to tax roll	\$0.00	0.019002297	\$0.00
Overrun - underrun	\$0.05	0.019002297	\$0.00
Total tax district taxes	\$109,894.05		\$2,088.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$198,768.93	0.019002297	\$3,777.07
Total school district taxes		\$198,768.93		\$3,777.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$34,530.08	0.019002297	\$656.15
Total vocational school district taxes		\$34,530.08		\$656.15

Grand Total		\$520,781.25		\$9,896.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GAYS MILLS	County	CRAWFORD	Co-muni code	12131
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022679243	\$0.00
Portion of county tax levied over entire tax district	\$193,240.58	0.022679243	\$4,382.54
Special Purpose	\$0.00	0.022679243	\$0.00
Total County Taxes	\$193,240.58		\$4,382.54

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022679243	\$0.00
Tax incremental district	\$79,714.28	0.022679243	\$1,807.86
County environment tax increment	\$0.00	0.022679243	\$0.00
Other state special charges	\$0.00	0.022679243	\$0.00
County special charges	\$0.00	0.022679243	\$0.00
All other town, village or city taxes	\$188,257.00	0.022679243	\$4,269.53
Surplus funds applied to tax roll	\$0.00	0.022679243	\$0.00
Overrun - underrun	\$0.11	0.022679243	\$0.00
Total tax district taxes	\$267,971.39		\$6,077.39

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$282,903.86	0.022679243	\$6,416.05
Total school district taxes		\$282,903.86		\$6,416.05

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$34,851.08	0.022679243	\$790.40
Total vocational school district taxes		\$34,851.08		\$790.40

Grand Total		\$778,966.91		\$17,666.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LYNXVILLE	County	CRAWFORD	Co-muni code	12146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030086471	\$0.00
Portion of county tax levied over entire tax district	\$77,280.90	0.030086471	\$2,325.12
Special Purpose	\$0.00	0.030086471	\$0.00
Total County Taxes	\$77,280.90		\$2,325.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030086471	\$0.00
Tax incremental district	\$0.00	0.030086471	\$0.00
County environment tax increment	\$0.00	0.030086471	\$0.00
Other state special charges	\$0.00	0.030086471	\$0.00
County special charges	\$0.00	0.030086471	\$0.00
All other town, village or city taxes	\$40,875.00	0.030086471	\$1,229.78
Surplus funds applied to tax roll	\$0.00	0.030086471	\$0.00
Overrun - underrun	\$0.13	0.030086471	\$0.00
Total tax district taxes	\$40,875.13		\$1,229.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$90,960.51	0.030086471	\$2,736.68
Total school district taxes		\$90,960.51		\$2,736.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$13,624.77	0.030086471	\$409.92
Total vocational school district taxes		\$13,624.77		\$409.92

Grand Total		\$222,741.31		\$6,701.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT STERLING	County	CRAWFORD	Co-muni code	12151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029046702	\$0.00
Portion of county tax levied over entire tax district	\$73,336.08	0.029046702	\$2,130.18
Special Purpose	\$0.00	0.029046702	\$0.00
Total County Taxes	\$73,336.08		\$2,130.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029046702	\$0.00
Tax incremental district	\$0.00	0.029046702	\$0.00
County environment tax increment	\$0.00	0.029046702	\$0.00
Other state special charges	\$0.00	0.029046702	\$0.00
County special charges	\$0.00	0.029046702	\$0.00
All other town, village or city taxes	\$21,473.00	0.029046702	\$623.72
Surplus funds applied to tax roll	\$0.00	0.029046702	\$0.00
Overrun - underrun	\$0.10	0.029046702	\$0.00
Total tax district taxes	\$21,473.10		\$623.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$49,719.27	0.029046702	\$1,444.18
122016	SCH D OF NORTH CRAWFORD	\$44,499.78	0.029046702	\$1,292.57
Total school district taxes		\$94,219.05		\$2,736.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$12,929.29	0.029046702	\$375.55
Total vocational school district taxes		\$12,929.29		\$375.55

Grand Total		\$201,957.52		\$5,866.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOLDIERS GROVE	County	CRAWFORD	Co-muni code	12181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029485910	\$0.00
Portion of county tax levied over entire tax district	\$188,948.83	0.029485910	\$5,571.34
Special Purpose	\$0.00	0.029485910	\$0.00
Total County Taxes	\$188,948.83		\$5,571.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029485910	\$0.00
Tax incremental district	\$0.00	0.029485910	\$0.00
County environment tax increment	\$0.00	0.029485910	\$0.00
Other state special charges	\$0.00	0.029485910	\$0.00
County special charges	\$0.00	0.029485910	\$0.00
All other town, village or city taxes	\$64,922.00	0.029485910	\$1,914.28
Surplus funds applied to tax roll	\$0.00	0.029485910	\$0.00
Overrun - underrun	\$0.00	0.029485910	\$0.00
Total tax district taxes	\$64,922.00		\$1,914.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$276,620.75	0.02948591	\$8,156.41
Total school district taxes		\$276,620.75		\$8,156.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$34,077.06	0.02948591	\$1,004.79
Total vocational school district taxes		\$34,077.06		\$1,004.79

Grand Total		\$564,568.64		\$16,646.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STEUBEN	County	CRAWFORD	Co-muni code	12182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034913912	\$0.00
Portion of county tax levied over entire tax district	\$39,253.20	0.034913912	\$1,370.48
Special Purpose	\$0.00	0.034913912	\$0.00
Total County Taxes	\$39,253.20		\$1,370.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034913912	\$0.00
Tax incremental district	\$0.00	0.034913912	\$0.00
County environment tax increment	\$0.00	0.034913912	\$0.00
Other state special charges	\$0.00	0.034913912	\$0.00
County special charges	\$0.00	0.034913912	\$0.00
All other town, village or city taxes	\$48,788.00	0.034913912	\$1,703.38
Surplus funds applied to tax roll	\$0.00	0.034913912	\$0.00
Overrun - underrun	\$-0.07	0.034913912	\$0.00
Total tax district taxes	\$48,787.93		\$1,703.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
126251	SCH D OF WAUZEKA-STEUBEN	\$73,058.88	0.034913912	\$2,550.77
Total school district taxes		\$73,058.88		\$2,550.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$6,874.58	0.034913912	\$240.02
Total vocational school district taxes		\$6,874.58		\$240.02

Grand Total		\$167,974.59		\$5,864.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUZEKA	County	CRAWFORD	Co-muni code	12191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034312922	\$0.00
Portion of county tax levied over entire tax district	\$199,849.71	0.034312922	\$6,857.43
Special Purpose	\$0.00	0.034312922	\$0.00
Total County Taxes	\$199,849.71		\$6,857.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034312922	\$0.00
Tax incremental district	\$0.00	0.034312922	\$0.00
County environment tax increment	\$0.00	0.034312922	\$0.00
Other state special charges	\$0.00	0.034312922	\$0.00
County special charges	\$0.00	0.034312922	\$0.00
All other town, village or city taxes	\$74,713.00	0.034312922	\$2,563.62
Surplus funds applied to tax roll	\$0.00	0.034312922	\$0.00
Overrun - underrun	\$-0.30	0.034312922	\$-0.01
Total tax district taxes	\$74,712.70		\$2,563.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
126251	SCH D OF WAUZEKA-STEUBEN	\$374,444.48	0.034312922	\$12,848.28
Total school district taxes		\$374,444.48		\$12,848.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$35,233.88	0.034312922	\$1,208.98
Total vocational school district taxes		\$35,233.88		\$1,208.98

Grand Total		\$684,240.77		\$23,478.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PRAIRIE DU CHIEN	County	CRAWFORD	Co-muni code	12271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011993859	\$0.00
Portion of county tax levied over entire tax district	\$2,646,040.09	0.011993859	\$31,736.23
Special Purpose	\$0.00	0.011993859	\$0.00
Total County Taxes	\$2,646,040.09		\$31,736.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011993859	\$0.00
Tax incremental district	\$172,120.74	0.011993859	\$2,064.39
County environment tax increment	\$0.00	0.011993859	\$0.00
Other state special charges	\$0.00	0.011993859	\$0.00
County special charges	\$0.00	0.011993859	\$0.00
All other town, village or city taxes	\$3,631,626.98	0.011993859	\$43,557.22
Surplus funds applied to tax roll	\$0.00	0.011993859	\$0.00
Overrun - underrun	\$-0.21	0.011993859	\$0.00
Total tax district taxes	\$3,803,747.51		\$45,621.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$3,171,671.69	0.011993859	\$38,040.58
Total school district taxes		\$3,171,671.69		\$38,040.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$480,492.42	0.011993859	\$5,762.96
Total vocational school district taxes		\$480,492.42		\$5,762.96

Grand Total		\$10,101,951.71		\$121,161.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBION	County	DANE	Co-muni code	13002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.34	0.014200812	\$0.36
Portion of county tax levied over entire tax district	\$1,136,885.32	0.014200812	\$16,144.69
Special Purpose	\$0.00	0.014200812	\$0.00
Total County Taxes	\$1,136,910.66		\$16,145.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$23,583.81	0.014200812	\$334.91
137380	ALBION SANITARY DISTRICT #4	\$103,518.00	0.014200812	\$1,470.04
137400	KOSHKONONG SANITARY DISTRICT #3	\$75,378.00	0.014200812	\$1,070.43
Total special district taxes		\$202,479.81		\$2,875.38

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$185,104.60	0.014200812	\$2,628.64
Tax incremental district	\$0.00	0.014200812	\$0.00
County environment tax increment	\$0.00	0.014200812	\$0.00
Other state special charges	\$0.00	0.014200812	\$0.00
County special charges	\$0.00	0.014200812	\$0.00
All other town, village or city taxes	\$560,576.44	0.014200812	\$7,960.64
Surplus funds applied to tax roll	\$0.00	0.014200812	\$0.00
Overrun - underrun	\$0.91	0.014200812	\$0.01
Total tax district taxes	\$745,681.95		\$10,589.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$86,415.34	0.014200812	\$1,227.17
135621	SCH D OF STOUGHTON AREA	\$131,581.06	0.014200812	\$1,868.56
531568	SCH D OF EDGERTON	\$2,517,741.66	0.014200812	\$35,753.98
Total school district taxes		\$2,735,738.06		\$38,849.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$240,788.64	0.014200812	\$3,419.39
Total vocational school district taxes		\$240,788.64		\$3,419.39

Grand Total		\$5,061,599.12		\$71,878.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BERRY	County	DANE	Co-muni code	13004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.34	0.010763319	\$0.21
Portion of county tax levied over entire tax district	\$867,443.69	0.010763319	\$9,336.57
Special Purpose	\$0.00	0.010763319	\$0.00
Total County Taxes	\$867,463.03		\$9,336.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$135,819.00	0.010763319	\$1,461.86
Tax incremental district	\$0.00	0.010763319	\$0.00
County environment tax increment	\$0.00	0.010763319	\$0.00
Other state special charges	\$0.00	0.010763319	\$0.00
County special charges	\$0.00	0.010763319	\$0.00
All other town, village or city taxes	\$629,061.00	0.010763319	\$6,770.78
Surplus funds applied to tax roll	\$0.00	0.010763319	\$0.00
Overrun - underrun	\$-0.05	0.010763319	\$0.00
Total tax district taxes	\$764,879.95		\$8,232.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$1,083,031.34	0.010763319	\$11,657.01
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,496,089.61	0.010763319	\$16,102.89
565100	SCH D OF SAUK PRAIRIE	\$18,678.86	0.010763319	\$201.05
Total school district taxes		\$2,597,799.81		\$27,960.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$183,827.61	0.010763319	\$1,978.60
Total vocational school district taxes		\$183,827.61		\$1,978.60

Grand Total		\$4,413,970.40		\$47,508.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK EARTH	County	DANE	Co-muni code	13006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.16	0.011178605	\$0.09
Portion of county tax levied over entire tax district	\$366,130.23	0.011178605	\$4,092.82
Special Purpose	\$0.00	0.011178605	\$0.00
Total County Taxes	\$366,138.39		\$4,092.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011178605	\$0.00
Tax incremental district	\$0.00	0.011178605	\$0.00
County environment tax increment	\$0.00	0.011178605	\$0.00
Other state special charges	\$0.00	0.011178605	\$0.00
County special charges	\$0.00	0.011178605	\$0.00
All other town, village or city taxes	\$325,570.00	0.011178605	\$3,639.42
Surplus funds applied to tax roll	\$0.00	0.011178605	\$0.00
Overrun - underrun	\$-0.05	0.011178605	\$0.00
Total tax district taxes	\$325,569.95		\$3,639.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,174,839.35	0.011178605	\$13,133.07
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$16,867.44	0.011178605	\$188.55
Total school district taxes		\$1,191,706.79		\$13,321.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$77,589.88	0.011178605	\$867.35
Total vocational school district taxes		\$77,589.88		\$867.35

Grand Total		\$1,961,005.01		\$21,921.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMING GROVE	County	DANE	Co-muni code	13008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.17	0.015899940	\$0.27
Portion of county tax levied over entire tax district	\$769,960.05	0.015899940	\$12,242.32
Special Purpose	\$0.00	0.015899940	\$0.00
Total County Taxes	\$769,977.22		\$12,242.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.01589994	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015899940	\$0.00
Tax incremental district	\$0.00	0.015899940	\$0.00
County environment tax increment	\$0.00	0.015899940	\$0.00
Other state special charges	\$0.00	0.015899940	\$0.00
County special charges	\$0.00	0.015899940	\$0.00
All other town, village or city taxes	\$250,000.00	0.015899940	\$3,974.99
Surplus funds applied to tax roll	\$0.00	0.015899940	\$0.00
Overrun - underrun	\$0.15	0.015899940	\$0.00
Total tax district taxes	\$250,000.15		\$3,974.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$104,255.62	0.01589994	\$1,657.66
133675	SCH D OF MONONA GROVE	\$67,204.83	0.01589994	\$1,068.55
133381	SCH D OF MCFARLAND	\$635,746.70	0.01589994	\$10,108.33
133269	SCH D OF MADISON METROPOLITAN	\$1,461,298.48	0.01589994	\$23,234.56
135656	SCH D OF SUN PRAIRIE AREA	\$0.00	0.01589994	\$0.00
Total school district taxes		\$2,268,505.63		\$36,069.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$163,168.98	0.01589994	\$2,594.38
Total vocational school district taxes		\$163,168.98		\$2,594.38

Grand Total		\$3,451,651.98		\$54,881.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLUE MOUNDS	County	DANE	Co-muni code	13010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.04	0.010147531	\$0.16
Portion of county tax levied over entire tax district	\$719,556.12	0.010147531	\$7,301.72
Special Purpose	\$0.00	0.010147531	\$0.00
Total County Taxes	\$719,572.16		\$7,301.88

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010147531	\$0.00
Tax incremental district	\$0.00	0.010147531	\$0.00
County environment tax increment	\$0.00	0.010147531	\$0.00
Other state special charges	\$0.00	0.010147531	\$0.00
County special charges	\$0.00	0.010147531	\$0.00
All other town, village or city taxes	\$398,460.00	0.010147531	\$4,043.39
Surplus funds applied to tax roll	\$0.00	0.010147531	\$0.00
Overrun - underrun	\$-0.65	0.010147531	\$-0.01
Total tax district taxes	\$398,459.35		\$4,043.38

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$1,836,492.75	0.010147531	\$18,635.87
250287	SCH D OF BARNEVELD	\$35,468.59	0.010147531	\$359.92
Total school district taxes		\$1,871,961.34		\$18,995.79

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$3,678.92	0.010147531	\$37.33
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$149,812.25	0.010147531	\$1,520.22
Total vocational school district taxes		\$153,491.17		\$1,557.55

Grand Total		\$3,143,484.02		\$31,898.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRISTOL	County	DANE	Co-muni code	13012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.33	0.011363768	\$0.67
Portion of county tax levied over entire tax district	\$2,660,568.53	0.011363768	\$30,234.10
Special Purpose	\$0.00	0.011363768	\$0.00
Total County Taxes	\$2,660,627.86		\$30,234.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011363768	\$0.00
Tax incremental district	\$0.00	0.011363768	\$0.00
County environment tax increment	\$0.00	0.011363768	\$0.00
Other state special charges	\$0.00	0.011363768	\$0.00
County special charges	\$0.00	0.011363768	\$0.00
All other town, village or city taxes	\$1,065,587.00	0.011363768	\$12,109.08
Surplus funds applied to tax roll	\$0.00	0.011363768	\$0.00
Overrun - underrun	\$0.18	0.011363768	\$0.00
Total tax district taxes	\$1,065,587.18		\$12,109.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$7,661,724.61	0.011363768	\$87,066.06
131316	SCH D OF DEFOREST AREA	\$30,550.91	0.011363768	\$347.17
111183	SCH D OF COLUMBUS	\$526,343.91	0.011363768	\$5,981.25
Total school district taxes		\$8,218,619.43		\$93,394.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$563,824.41	0.011363768	\$6,407.17
Total vocational school district taxes		\$563,824.41		\$6,407.17

Grand Total		\$12,508,658.88		\$142,145.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BURKE	County	DANE	Co-muni code	13014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.88	0.010695958	\$0.57
Portion of county tax levied over entire tax district	\$2,371,583.33	0.010695958	\$25,366.35
Special Purpose	\$0.00	0.010695958	\$0.00
Total County Taxes	\$2,371,636.21		\$25,366.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.010695958	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010695958	\$0.00
Tax incremental district	\$0.00	0.010695958	\$0.00
County environment tax increment	\$0.00	0.010695958	\$0.00
Other state special charges	\$0.00	0.010695958	\$0.00
County special charges	\$0.00	0.010695958	\$0.00
All other town, village or city taxes	\$990,145.00	0.010695958	\$10,590.55
Surplus funds applied to tax roll	\$0.00	0.010695958	\$0.00
Overrun - underrun	\$0.08	0.010695958	\$0.00
Total tax district taxes	\$990,145.08		\$10,590.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$3,545,216.76	0.010695958	\$37,919.49
133269	SCH D OF MADISON METROPOLITAN	\$128,339.77	0.010695958	\$1,372.72
131316	SCH D OF DEFOREST AREA	\$3,511,471.69	0.010695958	\$37,558.55
Total school district taxes		\$7,185,028.22		\$76,850.76

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$502,583.01	0.010695958	\$5,375.61
Total vocational school district taxes			\$502,583.01		\$5,375.61

Grand Total		\$11,049,392.52		\$118,183.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHRISTIANA	County	DANE	Co-muni code	13016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.39	0.015550385	\$0.24
Portion of county tax levied over entire tax district	\$690,389.08	0.015550385	\$10,735.82
Special Purpose	\$0.00	0.015550385	\$0.00
Total County Taxes	\$690,404.47		\$10,736.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015550385	\$0.00
Tax incremental district	\$0.00	0.015550385	\$0.00
County environment tax increment	\$0.00	0.015550385	\$0.00
Other state special charges	\$0.00	0.015550385	\$0.00
County special charges	\$0.00	0.015550385	\$0.00
All other town, village or city taxes	\$0.00	0.015550385	\$0.00
Surplus funds applied to tax roll	\$0.00	0.015550385	\$0.00
Overrun - underrun	\$-0.11	0.015550385	\$0.00
Total tax district taxes	\$-0.11		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$177,779.73	0.015550385	\$2,764.54
131309	SCH D OF DEERFIELD COMMUNITY	\$204,114.02	0.015550385	\$3,174.05
130896	SCH D OF CAMBRIDGE	\$1,511,362.58	0.015550385	\$23,502.27
Total school district taxes		\$1,893,256.33		\$29,440.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$146,306.42	0.015550385	\$2,275.12
Total vocational school district taxes		\$146,306.42		\$2,275.12

Grand Total		\$2,729,967.11		\$42,452.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COTTAGE GROVE	County	DANE	Co-muni code	13018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.80	0.014048701	\$0.62
Portion of county tax levied over entire tax district	\$1,964,152.94	0.014048701	\$27,593.80
Special Purpose	\$0.00	0.014048701	\$0.00
Total County Taxes	\$1,964,196.74		\$27,594.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014048701	\$0.00
Tax incremental district	\$0.00	0.014048701	\$0.00
County environment tax increment	\$0.00	0.014048701	\$0.00
Other state special charges	\$0.00	0.014048701	\$0.00
County special charges	\$0.00	0.014048701	\$0.00
All other town, village or city taxes	\$1,559,381.00	0.014048701	\$21,907.28
Surplus funds applied to tax roll	\$0.00	0.014048701	\$0.00
Overrun - underrun	\$-0.12	0.014048701	\$0.00
Total tax district taxes	\$1,559,380.88		\$21,907.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$3,950.45	0.014048701	\$55.50
133332	SCH D OF MARSHALL	\$50,583.16	0.014048701	\$710.63
135621	SCH D OF STOUGHTON AREA	\$374,848.34	0.014048701	\$5,266.13
133675	SCH D OF MONONA GROVE	\$5,179,642.09	0.014048701	\$72,767.24
133381	SCH D OF MCFARLAND	\$80,574.04	0.014048701	\$1,131.96
131309	SCH D OF DEERFIELD COMMUNITY	\$732,979.77	0.014048701	\$10,297.41
Total school district taxes		\$6,422,577.85		\$90,228.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$416,240.89	0.014048701	\$5,847.64
Total vocational school district taxes		\$416,240.89		\$5,847.64

Grand Total		\$10,362,396.36		\$145,578.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CROSS PLAINS	County	DANE	Co-muni code	13020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.81	0.009351206	\$0.25
Portion of county tax levied over entire tax district	\$1,202,219.36	0.009351206	\$11,242.20
Special Purpose	\$0.00	0.009351206	\$0.00
Total County Taxes	\$1,202,246.17		\$11,242.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$266,019.28	0.009351206	\$2,487.60
Tax incremental district	\$0.00	0.009351206	\$0.00
County environment tax increment	\$0.00	0.009351206	\$0.00
Other state special charges	\$0.00	0.009351206	\$0.00
County special charges	\$0.00	0.009351206	\$0.00
All other town, village or city taxes	\$508,893.72	0.009351206	\$4,758.77
Surplus funds applied to tax roll	\$0.00	0.009351206	\$0.00
Overrun - underrun	\$-0.18	0.009351206	\$0.00
Total tax district taxes	\$774,912.82		\$7,246.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$1,398,328.65	0.009351206	\$13,076.06
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$599,228.62	0.009351206	\$5,603.51
133794	SCH D OF MOUNT HOREB AREA	\$1,298,115.66	0.009351206	\$12,138.95
Total school district taxes		\$3,295,672.93		\$30,818.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$254,772.87	0.009351206	\$2,382.43
Total vocational school district taxes		\$254,772.87		\$2,382.43

Grand Total		\$5,527,604.79		\$51,689.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DANE	County	DANE	Co-muni code	13022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.48	0.011675298	\$0.16
Portion of county tax levied over entire tax district	\$604,628.96	0.011675298	\$7,059.22
Special Purpose	\$0.00	0.011675298	\$0.00
Total County Taxes	\$604,642.44		\$7,059.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011675298	\$0.00
Tax incremental district	\$0.00	0.011675298	\$0.00
County environment tax increment	\$0.00	0.011675298	\$0.00
Other state special charges	\$0.00	0.011675298	\$0.00
County special charges	\$0.00	0.011675298	\$0.00
All other town, village or city taxes	\$361,881.00	0.011675298	\$4,225.07
Surplus funds applied to tax roll	\$0.00	0.011675298	\$0.00
Overrun - underrun	\$-0.50	0.011675298	\$-0.01
Total tax district taxes	\$361,880.50		\$4,225.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
136181	SCH D OF WAUNAKEE COMMUNITY	\$305,552.82	0.011675298	\$3,567.42
113150	SCH D OF LODI	\$1,374,493.96	0.011675298	\$16,047.63
565100	SCH D OF SAUK PRAIRIE	\$30,764.82	0.011675298	\$359.19
Total school district taxes		\$1,710,811.60		\$19,974.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$128,132.22	0.011675298	\$1,495.98
Total vocational school district taxes		\$128,132.22		\$1,495.98

Grand Total		\$2,805,466.76		\$32,754.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEERFIELD	County	DANE	Co-muni code	13024
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.45	0.011915970	\$0.26
Portion of county tax levied over entire tax district	\$961,937.15	0.011915970	\$11,462.40
Special Purpose	\$0.00	0.011915970	\$0.00
Total County Taxes	\$961,958.60		\$11,462.66

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011915970	\$0.00
Tax incremental district	\$0.00	0.011915970	\$0.00
County environment tax increment	\$0.00	0.011915970	\$0.00
Other state special charges	\$0.00	0.011915970	\$0.00
County special charges	\$0.00	0.011915970	\$0.00
All other town, village or city taxes	\$583,378.00	0.011915970	\$6,951.51
Surplus funds applied to tax roll	\$0.00	0.011915970	\$0.00
Overrun - underrun	\$-0.29	0.011915970	\$0.00
Total tax district taxes	\$583,377.71		\$6,951.51

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
133332	SCH D OF MARSHALL	\$121,083.63	0.01191597	\$1,442.83
135621	SCH D OF STOUGHTON AREA	\$18,127.51	0.01191597	\$216.01
130896	SCH D OF CAMBRIDGE	\$307,907.55	0.01191597	\$3,669.02
131309	SCH D OF DEERFIELD COMMUNITY	\$2,385,308.75	0.01191597	\$28,423.27
Total school district taxes		\$2,832,427.44		\$33,751.13

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$203,852.53	0.01191597	\$2,429.10
Total vocational school district taxes		\$203,852.53		\$2,429.10

Grand Total		\$4,581,616.28		\$54,594.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNKIRK	County	DANE	Co-muni code	13026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.16	0.011986142	\$0.28
Portion of county tax levied over entire tax district	\$1,038,616.26	0.011986142	\$12,449.00
Special Purpose	\$0.00	0.011986142	\$0.00
Total County Taxes	\$1,038,639.42		\$12,449.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
138040	DUNKIRK DAM LAKE DISTRICT	\$39,677.00	0.011986142	\$475.57
Total special district taxes		\$39,677.00		\$475.57

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011986142	\$0.00
Tax incremental district	\$0.00	0.011986142	\$0.00
County environment tax increment	\$0.00	0.011986142	\$0.00
Other state special charges	\$0.00	0.011986142	\$0.00
County special charges	\$0.00	0.011986142	\$0.00
All other town, village or city taxes	\$760,000.00	0.011986142	\$9,109.47
Surplus funds applied to tax roll	\$0.00	0.011986142	\$0.00
Overrun - underrun	\$-0.44	0.011986142	\$-0.01
Total tax district taxes	\$759,999.56		\$9,109.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$2,159,529.07	0.011986142	\$25,884.42
531568	SCH D OF EDGERTON	\$134,029.43	0.011986142	\$1,606.50
Total school district taxes		\$2,293,558.50		\$27,490.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$220,102.28	0.011986142	\$2,638.18
Total vocational school district taxes		\$220,102.28		\$2,638.18

Grand Total		\$4,351,976.76		\$52,163.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNN	County	DANE	Co-muni code	13028
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$86.55	0.009192002	\$0.80
Portion of county tax levied over entire tax district	\$3,881,442.13	0.009192002	\$35,678.21
Special Purpose	\$0.00	0.009192002	\$0.00
Total County Taxes	\$3,881,528.68		\$35,679.01

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
137100	DUNN SANITARY DISTRICT #3	\$0.00	0.009192002	\$0.00
137110	DUNN SANITARY DISTRICT #4	\$0.00	0.009192002	\$0.00
137130	KEGONSA SANITARY DISTRICT	\$0.00	0.009192002	\$0.00
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.009192002	\$0.00
137090	DUNN SANITARY DISTRICT #1	\$0.00	0.009192002	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009192002	\$0.00
Tax incremental district	\$0.00	0.009192002	\$0.00
County environment tax increment	\$0.00	0.009192002	\$0.00
Other state special charges	\$0.00	0.009192002	\$0.00
County special charges	\$0.00	0.009192002	\$0.00
All other town, village or city taxes	\$2,080,000.00	0.009192002	\$19,119.36
Surplus funds applied to tax roll	\$0.00	0.009192002	\$0.00
Overrun - underrun	\$1.04	0.009192002	\$0.01
Total tax district taxes	\$2,080,001.04		\$19,119.37

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$4,130,865.10	0.009192002	\$37,970.92
135621	SCH D OF STOUGHTON AREA	\$2,598,045.13	0.009192002	\$23,881.24
133381	SCH D OF MCFARLAND	\$3,392,344.93	0.009192002	\$31,182.44
Total school district taxes		\$10,121,255.16		\$93,034.60

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$822,550.46	0.009192002	\$7,560.89
Total vocational school district taxes		\$822,550.46		\$7,560.89

Grand Total		\$16,905,335.34		\$155,393.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAZOMANIE	County	DANE	Co-muni code	13034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.05	0.015441459	\$0.20
Portion of county tax levied over entire tax district	\$585,136.89	0.015441459	\$9,035.37
Special Purpose	\$0.00	0.015441459	\$0.00
Total County Taxes	\$585,149.94		\$9,035.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015441459	\$0.00
Tax incremental district	\$0.00	0.015441459	\$0.00
County environment tax increment	\$0.00	0.015441459	\$0.00
Other state special charges	\$0.00	0.015441459	\$0.00
County special charges	\$0.00	0.015441459	\$0.00
All other town, village or city taxes	\$265,360.00	0.015441459	\$4,097.55
Surplus funds applied to tax roll	\$0.00	0.015441459	\$0.00
Overrun - underrun	\$0.01	0.015441459	\$0.00
Total tax district taxes	\$265,360.01		\$4,097.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,676,398.08	0.015441459	\$25,886.03
565100	SCH D OF SAUK PRAIRIE	\$177,992.78	0.015441459	\$2,748.47
Total school district taxes		\$1,854,390.86		\$28,634.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$124,001.49	0.015441459	\$1,914.76
Total vocational school district taxes		\$124,001.49		\$1,914.76

Grand Total		\$2,828,902.30		\$43,682.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MEDINA	County	DANE	Co-muni code	13036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.71	0.011664209	\$0.19
Portion of county tax levied over entire tax district	\$749,334.13	0.011664209	\$8,740.39
Special Purpose	\$0.00	0.011664209	\$0.00
Total County Taxes	\$749,350.84		\$8,740.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$192,059.84	0.011664209	\$2,240.23
Tax incremental district	\$0.00	0.011664209	\$0.00
County environment tax increment	\$0.00	0.011664209	\$0.00
Other state special charges	\$0.00	0.011664209	\$0.00
County special charges	\$0.00	0.011664209	\$0.00
All other town, village or city taxes	\$536,861.16	0.011664209	\$6,262.06
Surplus funds applied to tax roll	\$0.00	0.011664209	\$0.00
Overrun - underrun	\$-0.32	0.011664209	\$0.00
Total tax district taxes	\$728,920.68		\$8,502.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133332	SCH D OF MARSHALL	\$2,015,878.56	0.011664209	\$23,513.63
Total school district taxes		\$2,015,878.56		\$23,513.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$158,797.95	0.011664209	\$1,852.25
Total vocational school district taxes		\$158,797.95		\$1,852.25

Grand Total		\$3,652,948.03		\$42,608.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MIDDLETON	County	DANE	Co-muni code	13038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$139.27	0.006908322	\$0.96
Portion of county tax levied over entire tax district	\$6,247,021.25	0.006908322	\$43,156.44
Special Purpose	\$0.00	0.006908322	\$0.00
Total County Taxes	\$6,247,160.52		\$43,157.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
137160	MIDDLETON SANITARY DISTRICT #5	\$0.00	0.006908322	\$0.00
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.006908322	\$0.00
137340	MIDDLETON SANITARY DISTRICT #6	\$0.00	0.006908322	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006908322	\$0.00
Tax incremental district	\$0.00	0.006908322	\$0.00
County environment tax increment	\$0.00	0.006908322	\$0.00
Other state special charges	\$0.00	0.006908322	\$0.00
County special charges	\$0.00	0.006908322	\$0.00
All other town, village or city taxes	\$3,341,280.00	0.006908322	\$23,082.64
Surplus funds applied to tax roll	\$0.00	0.006908322	\$0.00
Overrun - underrun	\$-0.57	0.006908322	\$0.00
Total tax district taxes	\$3,341,279.43		\$23,082.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$16,637,465.39	0.006908322	\$114,936.97
135901	SCH D OF VERONA AREA	\$235,998.50	0.006908322	\$1,630.35
133269	SCH D OF MADISON METROPOLITAN	\$5,840.96	0.006908322	\$40.35
Total school district taxes		\$16,879,304.85		\$116,607.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,323,554.75	0.006908322	\$9,143.54
Total vocational school district taxes		\$1,323,554.75		\$9,143.54

Grand Total		\$27,791,299.55		\$191,991.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTROSE	County	DANE	Co-muni code	13040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.20	0.013060067	\$0.20
Portion of county tax levied over entire tax district	\$681,889.66	0.013060067	\$8,905.51
Special Purpose	\$0.00	0.013060067	\$0.00
Total County Taxes	\$681,904.86		\$8,905.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013060067	\$0.00
Tax incremental district	\$0.00	0.013060067	\$0.00
County environment tax increment	\$0.00	0.013060067	\$0.00
Other state special charges	\$0.00	0.013060067	\$0.00
County special charges	\$0.00	0.013060067	\$0.00
All other town, village or city taxes	\$429,918.00	0.013060067	\$5,614.76
Surplus funds applied to tax roll	\$0.00	0.013060067	\$0.00
Overrun - underrun	\$0.06	0.013060067	\$0.00
Total tax district taxes	\$429,918.06		\$5,614.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135901	SCH D OF VERONA AREA	\$439,424.64	0.013060067	\$5,738.92
233934	SCH D OF NEW GLARUS	\$6,963.10	0.013060067	\$90.94
134144	SCH D OF OREGON	\$55,790.48	0.013060067	\$728.63
130350	SCH D OF BELLEVILLE	\$1,349,184.56	0.013060067	\$17,620.44
Total school district taxes		\$1,851,362.78		\$24,178.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$144,505.20	0.013060067	\$1,887.25
Total vocational school district taxes		\$144,505.20		\$1,887.25

Grand Total		\$3,107,690.90		\$40,586.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OREGON	County	DANE	Co-muni code	13042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.43	0.010976064	\$0.50
Portion of county tax levied over entire tax district	\$2,037,590.99	0.010976064	\$22,364.72
Special Purpose	\$0.00	0.010976064	\$0.00
Total County Taxes	\$2,037,636.42		\$22,365.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010976064	\$0.00
Tax incremental district	\$0.00	0.010976064	\$0.00
County environment tax increment	\$0.00	0.010976064	\$0.00
Other state special charges	\$0.00	0.010976064	\$0.00
County special charges	\$0.00	0.010976064	\$0.00
All other town, village or city taxes	\$1,179,293.00	0.010976064	\$12,944.00
Surplus funds applied to tax roll	\$0.00	0.010976064	\$0.00
Overrun - underrun	\$0.12	0.010976064	\$0.00
Total tax district taxes	\$1,179,293.12		\$12,944.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130350	SCH D OF BELLEVILLE	\$272,547.67	0.010976064	\$2,991.50
134144	SCH D OF OREGON	\$5,843,524.86	0.010976064	\$64,138.90
Total school district taxes		\$6,116,072.53		\$67,130.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$431,803.79	0.010976064	\$4,739.51
Total vocational school district taxes		\$431,803.79		\$4,739.51

Grand Total		\$9,764,805.86		\$107,179.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PERRY	County	DANE	Co-muni code	13044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.92	0.013808124	\$0.12
Portion of county tax levied over entire tax district	\$400,033.11	0.013808124	\$5,523.70
Special Purpose	\$0.00	0.013808124	\$0.00
Total County Taxes	\$400,042.03		\$5,523.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
137360	DALEYVILLE SANITARY DISTRICT	\$0.00	0.013808124	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013808124	\$0.00
Tax incremental district	\$0.00	0.013808124	\$0.00
County environment tax increment	\$0.00	0.013808124	\$0.00
Other state special charges	\$0.00	0.013808124	\$0.00
County special charges	\$0.00	0.013808124	\$0.00
All other town, village or city taxes	\$375,000.00	0.013808124	\$5,178.05
Surplus funds applied to tax roll	\$0.00	0.013808124	\$0.00
Overrun - underrun	\$-0.06	0.013808124	\$0.00
Total tax district taxes	\$374,999.94		\$5,178.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$131,803.78	0.013808124	\$1,819.96
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$129,268.24	0.013808124	\$1,784.95
133794	SCH D OF MOUNT HOREB AREA	\$839,775.69	0.013808124	\$11,595.73
Total school district taxes		\$1,100,847.71		\$15,200.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$76,829.12	0.013808124	\$1,060.87
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$11,120.04	0.013808124	\$153.55
Total vocational school district taxes		\$87,949.16		\$1,214.42

Grand Total		\$1,963,838.84		\$27,116.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLEASANT SPRINGS	County	DANE	Co-muni code	13046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$54.71	0.009635904	\$0.53
Portion of county tax levied over entire tax district	\$2,453,423.77	0.009635904	\$23,640.97
Special Purpose	\$0.00	0.009635904	\$0.00
Total County Taxes	\$2,453,478.48		\$23,641.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.009635904	\$0.00
137350	PLEASANT SPRINGS SANITARY DISTRICT #1	\$0.00	0.009635904	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009635904	\$0.00
Tax incremental district	\$0.00	0.009635904	\$0.00
County environment tax increment	\$0.00	0.009635904	\$0.00
Other state special charges	\$0.00	0.009635904	\$0.00
County special charges	\$0.00	0.009635904	\$0.00
All other town, village or city taxes	\$957,982.00	0.009635904	\$9,231.02
Surplus funds applied to tax roll	\$0.00	0.009635904	\$0.00
Overrun - underrun	\$0.31	0.009635904	\$0.00
Total tax district taxes	\$957,982.31		\$9,231.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$3,803.92	0.009635904	\$36.65
135621	SCH D OF STOUGHTON AREA	\$5,114,465.64	0.009635904	\$49,282.50
131309	SCH D OF DEERFIELD COMMUNITY	\$19,177.15	0.009635904	\$184.79
133381	SCH D OF MCFARLAND	\$298,924.11	0.009635904	\$2,880.40
Total school district taxes		\$5,436,370.82		\$52,384.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$519,926.55	0.009635904	\$5,009.96
Total vocational school district taxes		\$519,926.55		\$5,009.96

Grand Total		\$9,367,758.16		\$90,266.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRIMROSE	County	DANE	Co-muni code	13048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.97	0.013134292	\$0.13
Portion of county tax levied over entire tax district	\$447,192.01	0.013134292	\$5,873.55
Special Purpose	\$0.00	0.013134292	\$0.00
Total County Taxes	\$447,201.98		\$5,873.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$76,565.76	0.013134292	\$1,005.64
Tax incremental district	\$0.00	0.013134292	\$0.00
County environment tax increment	\$0.00	0.013134292	\$0.00
Other state special charges	\$0.00	0.013134292	\$0.00
County special charges	\$0.00	0.013134292	\$0.00
All other town, village or city taxes	\$249,227.24	0.013134292	\$3,273.42
Surplus funds applied to tax roll	\$0.00	0.013134292	\$0.00
Overrun - underrun	\$0.12	0.013134292	\$0.00
Total tax district taxes	\$325,793.12		\$4,279.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$667,613.77	0.013134292	\$8,768.63
133794	SCH D OF MOUNT HOREB AREA	\$594,349.43	0.013134292	\$7,806.36
130350	SCH D OF BELLEVILLE	\$48,770.65	0.013134292	\$640.57
Total school district taxes		\$1,310,733.85		\$17,215.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$94,768.37	0.013134292	\$1,244.72
Total vocational school district taxes		\$94,768.37		\$1,244.72

Grand Total		\$2,178,497.32		\$28,613.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROXBURY	County	DANE	Co-muni code	13050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.33	0.010604287	\$0.28
Portion of county tax levied over entire tax district	\$1,180,943.29	0.010604287	\$12,523.06
Special Purpose	\$0.00	0.010604287	\$0.00
Total County Taxes	\$1,180,969.62		\$12,523.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
137200	ROXBURY SANITARY DISTRICT #1	\$120,464.00	0.010604287	\$1,277.43
138060	CRYSTAL, FISH & MUD LAKE DISTRICT	\$0.00	0.010604287	\$0.00
Total special district taxes		\$120,464.00		\$1,277.43

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010604287	\$0.00
Tax incremental district	\$0.00	0.010604287	\$0.00
County environment tax increment	\$0.00	0.010604287	\$0.00
Other state special charges	\$0.00	0.010604287	\$0.00
County special charges	\$0.00	0.010604287	\$0.00
All other town, village or city taxes	\$598,611.00	0.010604287	\$6,347.84
Surplus funds applied to tax roll	\$0.00	0.010604287	\$0.00
Overrun - underrun	\$0.75	0.010604287	\$0.01
Total tax district taxes	\$598,611.75		\$6,347.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$86,110.94	0.010604287	\$913.15
565100	SCH D OF SAUK PRAIRIE	\$2,770,640.80	0.010604287	\$29,380.67
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$85,763.16	0.010604287	\$909.46
Total school district taxes		\$2,942,514.90		\$31,203.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$250,264.07	0.010604287	\$2,653.87
Total vocational school district taxes		\$250,264.07		\$2,653.87

Grand Total		\$5,092,824.34		\$54,005.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUTLAND	County	DANE	Co-muni code	13052
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.00	0.011448622	\$0.32
Portion of county tax levied over entire tax district	\$1,257,718.88	0.011448622	\$14,399.14
Special Purpose	\$0.00	0.011448622	\$0.00
Total County Taxes	\$1,257,746.88		\$14,399.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011448622	\$0.00
Tax incremental district	\$0.00	0.011448622	\$0.00
County environment tax increment	\$0.00	0.011448622	\$0.00
Other state special charges	\$0.00	0.011448622	\$0.00
County special charges	\$0.00	0.011448622	\$0.00
All other town, village or city taxes	\$815,126.00	0.011448622	\$9,332.07
Surplus funds applied to tax roll	\$0.00	0.011448622	\$0.00
Overrun - underrun	\$0.74	0.011448622	\$0.01
Total tax district taxes	\$815,126.74		\$9,332.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$1,598,805.73	0.011448622	\$18,304.12
531694	SCH D OF EVANSVILLE COMMUNITY	\$11,007.91	0.011448622	\$126.03
135621	SCH D OF STOUGHTON AREA	\$1,589,158.79	0.011448622	\$18,193.68
Total school district taxes		\$3,198,972.43		\$36,623.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$266,081.62	0.011448622	\$3,046.27
Total vocational school district taxes		\$266,081.62		\$3,046.27

Grand Total		\$5,537,927.67		\$63,401.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGDALE	County	DANE	Co-muni code	13054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.78	0.009406607	\$0.35
Portion of county tax levied over entire tax district	\$1,649,653.78	0.009406607	\$15,517.64
Special Purpose	\$0.00	0.009406607	\$0.00
Total County Taxes	\$1,649,690.56		\$15,517.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009406607	\$0.00
Tax incremental district	\$0.00	0.009406607	\$0.00
County environment tax increment	\$0.00	0.009406607	\$0.00
Other state special charges	\$0.00	0.009406607	\$0.00
County special charges	\$0.00	0.009406607	\$0.00
All other town, village or city taxes	\$724,866.00	0.009406607	\$6,818.53
Surplus funds applied to tax roll	\$0.00	0.009406607	\$0.00
Overrun - underrun	\$-0.47	0.009406607	\$0.00
Total tax district taxes	\$724,865.53		\$6,818.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$3,108,388.81	0.009406607	\$29,239.39
135901	SCH D OF VERONA AREA	\$1,611,438.56	0.009406607	\$15,158.17
Total school district taxes		\$4,719,827.37		\$44,397.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$349,592.60	0.009406607	\$3,288.48
Total vocational school district taxes		\$349,592.60		\$3,288.48

Grand Total		\$7,443,976.06		\$70,022.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	DANE	Co-muni code	13056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.24	0.009260385	\$0.45
Portion of county tax levied over entire tax district	\$2,163,330.94	0.009260385	\$20,033.28
Special Purpose	\$0.00	0.009260385	\$0.00
Total County Taxes	\$2,163,379.18		\$20,033.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009260385	\$0.00
Tax incremental district	\$160,876.27	0.009260385	\$1,489.78
County environment tax increment	\$0.00	0.009260385	\$0.00
Other state special charges	\$0.00	0.009260385	\$0.00
County special charges	\$0.00	0.009260385	\$0.00
All other town, village or city taxes	\$968,092.00	0.009260385	\$8,964.90
Surplus funds applied to tax roll	\$0.00	0.009260385	\$0.00
Overrun - underrun	\$0.01	0.009260385	\$0.00
Total tax district taxes	\$1,128,968.28		\$10,454.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$4,325,618.17	0.009260385	\$40,056.89
565100	SCH D OF SAUK PRAIRIE	\$52,433.33	0.009260385	\$485.55
136181	SCH D OF WAUNAKEE COMMUNITY	\$1,539,022.83	0.009260385	\$14,251.94
Total school district taxes		\$5,917,074.33		\$54,794.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$458,450.43	0.009260385	\$4,245.43
Total vocational school district taxes		\$458,450.43		\$4,245.43

Grand Total		\$9,667,872.22		\$89,528.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUN PRAIRIE	County	DANE	Co-muni code	13058
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.57	0.012443814	\$0.38
Portion of county tax levied over entire tax district	\$1,371,125.50	0.012443814	\$17,062.02
Special Purpose	\$0.00	0.012443814	\$0.00
Total County Taxes	\$1,371,156.07		\$17,062.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012443814	\$0.00
Tax incremental district	\$0.00	0.012443814	\$0.00
County environment tax increment	\$0.00	0.012443814	\$0.00
Other state special charges	\$0.00	0.012443814	\$0.00
County special charges	\$0.00	0.012443814	\$0.00
All other town, village or city taxes	\$850,236.00	0.012443814	\$10,580.18
Surplus funds applied to tax roll	\$0.00	0.012443814	\$0.00
Overrun - underrun	\$0.49	0.012443814	\$0.01
Total tax district taxes	\$850,236.49		\$10,580.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133332	SCH D OF MARSHALL	\$446,895.50	0.012443814	\$5,561.08
135656	SCH D OF SUN PRAIRIE AREA	\$3,775,691.91	0.012443814	\$46,984.01
133675	SCH D OF MONONA GROVE	\$31,580.81	0.012443814	\$392.99
Total school district taxes		\$4,254,168.22		\$52,938.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$290,544.00	0.012443814	\$3,615.48
Total vocational school district taxes		\$290,544.00		\$3,615.48

Grand Total		\$6,766,104.78		\$84,196.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VERMONT	County	DANE	Co-muni code	13060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.93	0.009989724	\$0.17
Portion of county tax levied over entire tax district	\$759,407.13	0.009989724	\$7,586.27
Special Purpose	\$0.00	0.009989724	\$0.00
Total County Taxes	\$759,424.06		\$7,586.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$157,276.28	0.009989724	\$1,571.15
Tax incremental district	\$0.00	0.009989724	\$0.00
County environment tax increment	\$0.00	0.009989724	\$0.00
Other state special charges	\$0.00	0.009989724	\$0.00
County special charges	\$0.00	0.009989724	\$0.00
All other town, village or city taxes	\$351,679.72	0.009989724	\$3,513.18
Surplus funds applied to tax roll	\$0.00	0.009989724	\$0.00
Overrun - underrun	\$-0.37	0.009989724	\$0.00
Total tax district taxes	\$508,955.63		\$5,084.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$802,465.89	0.009989724	\$8,016.41
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,472,444.10	0.009989724	\$14,709.31
Total school district taxes		\$2,274,909.99		\$22,725.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$160,932.64	0.009989724	\$1,607.67
Total vocational school district taxes		\$160,932.64		\$1,607.67

Grand Total		\$3,704,222.32		\$37,004.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VERONA	County	DANE	Co-muni code	13062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.85	0.009861490	\$0.33
Portion of county tax levied over entire tax district	\$1,518,102.34	0.009861490	\$14,970.76
Special Purpose	\$0.00	0.009861490	\$0.00
Total County Taxes	\$1,518,136.19		\$14,971.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.00986149	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009861490	\$0.00
Tax incremental district	\$0.00	0.009861490	\$0.00
County environment tax increment	\$0.00	0.009861490	\$0.00
Other state special charges	\$0.00	0.009861490	\$0.00
County special charges	\$0.00	0.009861490	\$0.00
All other town, village or city taxes	\$1,371,568.00	0.009861490	\$13,525.70
Surplus funds applied to tax roll	\$0.00	0.009861490	\$0.00
Overrun - underrun	\$0.88	0.009861490	\$0.01
Total tax district taxes	\$1,371,568.88		\$13,525.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135901	SCH D OF VERONA AREA	\$5,398,823.35	0.00986149	\$53,240.44
Total school district taxes		\$5,398,823.35		\$53,240.44

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$321,714.40	0.00986149	\$3,172.58
Total vocational school district taxes			\$321,714.40		\$3,172.58

Grand Total		\$8,610,242.82		\$84,909.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VIENNA	County	DANE	Co-muni code	13064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.58	0.009733881	\$0.25
Portion of county tax levied over entire tax district	\$1,147,166.83	0.009733881	\$11,166.39
Special Purpose	\$0.00	0.009733881	\$0.00
Total County Taxes	\$1,147,192.41		\$11,166.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.009733881	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$122,346.90	0.009733881	\$1,190.91
Tax incremental district	\$0.00	0.009733881	\$0.00
County environment tax increment	\$0.00	0.009733881	\$0.00
Other state special charges	\$0.00	0.009733881	\$0.00
County special charges	\$0.00	0.009733881	\$0.00
All other town, village or city taxes	\$672,544.10	0.009733881	\$6,546.46
Surplus funds applied to tax roll	\$0.00	0.009733881	\$0.00
Overrun - underrun	\$0.47	0.009733881	\$0.00
Total tax district taxes	\$794,891.47		\$7,737.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
136181	SCH D OF WAUNAKEE COMMUNITY	\$1,655,150.80	0.009733881	\$16,111.04
131316	SCH D OF DEFOREST AREA	\$1,470,056.78	0.009733881	\$14,309.36
114536	SCH D OF POYNETTE	\$12,227.92	0.009733881	\$119.03
113150	SCH D OF LODI	\$171,321.63	0.009733881	\$1,667.62
Total school district taxes		\$3,308,757.13		\$32,207.05

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$243,106.18	0.009733881	\$2,366.37
Total vocational school district taxes			\$243,106.18		\$2,366.37

Grand Total		\$5,493,947.19		\$53,477.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTPORT	County	DANE	Co-muni code	13066
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$100.39	0.007406751	\$0.74
Portion of county tax levied over entire tax district	\$4,502,008.57	0.007406751	\$33,345.25
Special Purpose	\$0.00	0.007406751	\$0.00
Total County Taxes	\$4,502,108.96		\$33,345.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.007406751	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$382,428.23	0.007406751	\$2,832.55
Tax incremental district	\$0.00	0.007406751	\$0.00
County environment tax increment	\$0.00	0.007406751	\$0.00
Other state special charges	\$0.00	0.007406751	\$0.00
County special charges	\$0.00	0.007406751	\$0.00
All other town, village or city taxes	\$2,939,820.00	0.007406751	\$21,774.51
Surplus funds applied to tax roll	\$0.00	0.007406751	\$0.00
Overrun - underrun	\$0.80	0.007406751	\$0.01
Total tax district taxes	\$3,322,249.03		\$24,607.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133269	SCH D OF MADISON METROPOLITAN	\$0.00	0.007406751	\$0.00
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$2,728,222.88	0.007406751	\$20,207.27
136181	SCH D OF WAUNAKEE COMMUNITY	\$10,018,343.58	0.007406751	\$74,203.38
Total school district taxes		\$12,746,566.46		\$94,410.65

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$954,060.12	0.007406751	\$7,066.49
Total vocational school district taxes			\$954,060.12		\$7,066.49

Grand Total		\$21,524,984.57		\$159,430.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF YORK	County	DANE	Co-muni code	13070
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.29	0.013902300	\$0.12
Portion of county tax levied over entire tax district	\$371,853.10	0.013902300	\$5,169.60
Special Purpose	\$0.00	0.013902300	\$0.00
Total County Taxes	\$371,861.39		\$5,169.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$50,879.89	0.013902300	\$707.35
Tax incremental district	\$0.00	0.013902300	\$0.00
County environment tax increment	\$0.00	0.013902300	\$0.00
Other state special charges	\$0.00	0.013902300	\$0.00
County special charges	\$0.00	0.013902300	\$0.00
All other town, village or city taxes	\$195,592.11	0.013902300	\$2,719.18
Surplus funds applied to tax roll	\$0.00	0.013902300	\$0.00
Overrun - underrun	\$0.04	0.013902300	\$0.00
Total tax district taxes	\$246,472.04		\$3,426.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$23,784.99	0.0139023	\$330.67
133332	SCH D OF MARSHALL	\$328,283.46	0.0139023	\$4,563.90
111183	SCH D OF COLUMBUS	\$385,217.79	0.0139023	\$5,355.41
286118	SCH D OF WATERLOO	\$193,570.19	0.0139023	\$2,691.07
Total school district taxes		\$930,856.43		\$12,941.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$78,802.65	0.0139023	\$1,095.54
Total vocational school district taxes		\$78,802.65		\$1,095.54

Grand Total		\$1,627,992.51		\$22,632.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELLEVILLE	County	DANE	Co-muni code	13106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.04	0.009889588	\$0.20
Portion of county tax levied over entire tax district	\$793,128.64	0.009889588	\$7,843.72
Special Purpose	\$0.00	0.009889588	\$0.00
Total County Taxes	\$793,148.68		\$7,843.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009889588	\$0.00
Tax incremental district	\$1,072,604.64	0.009889588	\$10,607.62
County environment tax increment	\$0.00	0.009889588	\$0.00
Other state special charges	\$0.00	0.009889588	\$0.00
County special charges	\$0.00	0.009889588	\$0.00
All other town, village or city taxes	\$2,345,373.99	0.009889588	\$23,194.78
Surplus funds applied to tax roll	\$0.00	0.009889588	\$0.00
Overrun - underrun	\$1.37	0.009889588	\$0.01
Total tax district taxes	\$3,417,980.00		\$33,802.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130350	SCH D OF BELLEVILLE	\$2,254,783.58	0.009889588	\$22,298.88
Total school district taxes		\$2,254,783.58		\$22,298.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$190,481.36	0.009889588	\$1,883.78
Total vocational school district taxes		\$190,481.36		\$1,883.78

Grand Total		\$6,656,393.62		\$65,828.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLACK EARTH	County	DANE	Co-muni code	13107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.94	0.015868543	\$0.21
Portion of county tax levied over entire tax district	\$512,230.55	0.015868543	\$8,128.35
Special Purpose	\$0.00	0.015868543	\$0.00
Total County Taxes	\$512,243.49		\$8,128.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015868543	\$0.00
Tax incremental district	\$115,345.85	0.015868543	\$1,830.37
County environment tax increment	\$0.00	0.015868543	\$0.00
Other state special charges	\$0.00	0.015868543	\$0.00
County special charges	\$0.00	0.015868543	\$0.00
All other town, village or city taxes	\$900,614.00	0.015868543	\$14,291.43
Surplus funds applied to tax roll	\$0.00	0.015868543	\$0.00
Overrun - underrun	\$0.06	0.015868543	\$0.00
Total tax district taxes	\$1,015,959.91		\$16,121.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,897,318.32	0.015868543	\$30,107.68
Total school district taxes		\$1,897,318.32		\$30,107.68

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$123,019.62	0.015868543	\$1,952.14
Total vocational school district taxes			\$123,019.62		\$1,952.14

Grand Total		\$3,548,541.34		\$56,310.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLUE MOUNDS	County	DANE	Co-muni code	13108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.87	0.011442271	\$0.09
Portion of county tax levied over entire tax district	\$349,600.46	0.011442271	\$4,000.23
Special Purpose	\$0.00	0.011442271	\$0.00
Total County Taxes	\$349,608.33		\$4,000.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011442271	\$0.00
Tax incremental district	\$0.00	0.011442271	\$0.00
County environment tax increment	\$0.00	0.011442271	\$0.00
Other state special charges	\$0.00	0.011442271	\$0.00
County special charges	\$0.00	0.011442271	\$0.00
All other town, village or city taxes	\$579,698.00	0.011442271	\$6,633.06
Surplus funds applied to tax roll	\$0.00	0.011442271	\$0.00
Overrun - underrun	\$0.06	0.011442271	\$0.00
Total tax district taxes	\$579,698.06		\$6,633.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$916,526.46	0.011442271	\$10,487.14
Total school district taxes		\$916,526.46		\$10,487.14

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$74,765.82	0.011442271	\$855.49
Total vocational school district taxes			\$74,765.82		\$855.49

Grand Total		\$1,920,598.67		\$21,976.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROOKLYN	County	DANE	Co-muni code	13109
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.27	0.013263559	\$0.11
Portion of county tax levied over entire tax district	\$367,358.26	0.013263559	\$4,872.47
Special Purpose	\$0.00	0.013263559	\$0.00
Total County Taxes	\$367,366.53		\$4,872.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013263559	\$0.00
Tax incremental district	\$97,748.83	0.013263559	\$1,296.50
County environment tax increment	\$0.00	0.013263559	\$0.00
Other state special charges	\$0.00	0.013263559	\$0.00
County special charges	\$0.00	0.013263559	\$0.00
All other town, village or city taxes	\$689,057.00	0.013263559	\$9,139.35
Surplus funds applied to tax roll	\$0.00	0.013263559	\$0.00
Overrun - underrun	\$-0.07	0.013263559	\$0.00
Total tax district taxes	\$786,805.76		\$10,435.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$1,123,070.75	0.013263559	\$14,895.92
Total school district taxes		\$1,123,070.75		\$14,895.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$78,563.55	0.013263559	\$1,042.03
Total vocational school district taxes		\$78,563.55		\$1,042.03

Grand Total		\$2,355,806.59		\$31,246.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMBRIDGE	County	DANE	Co-muni code	13111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.00	0.011038743	\$0.19
Portion of county tax levied over entire tax district	\$672,867.48	0.011038743	\$7,427.61
Special Purpose	\$0.00	0.011038743	\$0.00
Total County Taxes	\$672,884.48		\$7,427.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011038743	\$0.00
Tax incremental district	\$274,053.01	0.011038743	\$3,025.20
County environment tax increment	\$0.00	0.011038743	\$0.00
Other state special charges	\$0.00	0.011038743	\$0.00
County special charges	\$0.00	0.011038743	\$0.00
All other town, village or city taxes	\$1,575,485.85	0.011038743	\$17,391.38
Surplus funds applied to tax roll	\$0.00	0.011038743	\$0.00
Overrun - underrun	\$0.03	0.011038743	\$0.00
Total tax district taxes	\$1,849,538.89		\$20,416.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$2,129,726.09	0.011038743	\$23,509.50
Total school district taxes		\$2,129,726.09		\$23,509.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$161,598.92	0.011038743	\$1,783.85
Total vocational school district taxes		\$161,598.92		\$1,783.85

Grand Total		\$4,813,748.38		\$53,137.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COTTAGE GROVE	County	DANE	Co-muni code	13112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$66.03	0.009174942	\$0.61
Portion of county tax levied over entire tax district	\$2,934,222.48	0.009174942	\$26,921.31
Special Purpose	\$0.00	0.009174942	\$0.00
Total County Taxes	\$2,934,288.51		\$26,921.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.009174942	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009174942	\$0.00
Tax incremental district	\$5,971,199.78	0.009174942	\$54,785.41
County environment tax increment	\$0.00	0.009174942	\$0.00
Other state special charges	\$0.00	0.009174942	\$0.00
County special charges	\$0.00	0.009174942	\$0.00
All other town, village or city taxes	\$5,482,883.00	0.009174942	\$50,305.13
Surplus funds applied to tax roll	\$0.00	0.009174942	\$0.00
Overrun - underrun	\$-1.11	0.009174942	\$-0.01
Total tax district taxes	\$11,454,081.67		\$105,090.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133675	SCH D OF MONONA GROVE	\$10,219,141.80	0.009174942	\$93,760.03
135656	SCH D OF SUN PRAIRIE AREA	\$27,703.18	0.009174942	\$254.18
Total school district taxes		\$10,246,844.98		\$94,014.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$627,515.29	0.009174942	\$5,757.42
Total vocational school district taxes		\$627,515.29		\$5,757.42

Grand Total		\$25,262,730.45		\$231,784.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CROSS PLAINS	County	DANE	Co-muni code	13113
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$34.38	0.010220883	\$0.35
Portion of county tax levied over entire tax district	\$1,360,397.92	0.010220883	\$13,904.47
Special Purpose	\$0.00	0.010220883	\$0.00
Total County Taxes	\$1,360,432.30		\$13,904.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010220883	\$0.00
Tax incremental district	\$776,285.71	0.010220883	\$7,934.33
County environment tax increment	\$0.00	0.010220883	\$0.00
Other state special charges	\$0.00	0.010220883	\$0.00
County special charges	\$0.00	0.010220883	\$0.00
All other town, village or city taxes	\$3,490,675.00	0.010220883	\$35,677.78
Surplus funds applied to tax roll	\$0.00	0.010220883	\$0.00
Overrun - underrun	\$-0.02	0.010220883	\$0.00
Total tax district taxes	\$4,266,960.69		\$43,612.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$4,152,313.83	0.010220883	\$42,440.31
Total school district taxes		\$4,152,313.83		\$42,440.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$326,719.34	0.010220883	\$3,339.36
Total vocational school district taxes		\$326,719.34		\$3,339.36

Grand Total		\$10,106,426.16		\$103,296.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DANE	County	DANE	Co-muni code	13116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.72	0.012175845	\$0.12
Portion of county tax levied over entire tax district	\$431,979.25	0.012175845	\$5,259.71
Special Purpose	\$0.00	0.012175845	\$0.00
Total County Taxes	\$431,988.97		\$5,259.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.012175845	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012175845	\$0.00
Tax incremental district	\$123,933.78	0.012175845	\$1,509.00
County environment tax increment	\$0.00	0.012175845	\$0.00
Other state special charges	\$0.00	0.012175845	\$0.00
County special charges	\$0.00	0.012175845	\$0.00
All other town, village or city taxes	\$729,220.00	0.012175845	\$8,878.87
Surplus funds applied to tax roll	\$0.00	0.012175845	\$0.00
Overrun - underrun	\$0.15	0.012175845	\$0.00
Total tax district taxes	\$853,153.93		\$10,387.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$1,233,591.01	0.012175845	\$15,020.01
Total school district taxes		\$1,233,591.01		\$15,020.01

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$92,383.47	0.012175845	\$1,124.85
Total vocational school district taxes			\$92,383.47		\$1,124.85

Grand Total		\$2,611,117.38		\$31,792.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DEERFIELD	County	DANE	Co-muni code	13117
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.80	0.014213271	\$0.30
Portion of county tax levied over entire tax district	\$823,702.85	0.014213271	\$11,707.51
Special Purpose	\$0.00	0.014213271	\$0.00
Total County Taxes	\$823,723.65		\$11,707.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014213271	\$0.00
Tax incremental district	\$798,414.85	0.014213271	\$11,348.09
County environment tax increment	\$0.00	0.014213271	\$0.00
Other state special charges	\$0.00	0.014213271	\$0.00
County special charges	\$0.00	0.014213271	\$0.00
All other town, village or city taxes	\$1,306,776.00	0.014213271	\$18,573.56
Surplus funds applied to tax roll	\$0.00	0.014213271	\$0.00
Overrun - underrun	\$-0.62	0.014213271	\$-0.01
Total tax district taxes	\$2,105,190.23		\$29,921.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
131309	SCH D OF DEERFIELD COMMUNITY	\$2,786,488.30	0.014213271	\$39,605.11
Total school district taxes		\$2,786,488.30		\$39,605.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$197,660.16	0.014213271	\$2,809.40
Total vocational school district taxes		\$197,660.16		\$2,809.40

Grand Total		\$5,913,062.34		\$84,043.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DEFOREST	County	DANE	Co-muni code	13118
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$113.54	0.008206615	\$0.93
Portion of county tax levied over entire tax district	\$4,492,993.65	0.008206615	\$36,872.26
Special Purpose	\$0.00	0.008206615	\$0.00
Total County Taxes	\$4,493,107.19		\$36,873.19

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.008206615	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008206615	\$0.00
Tax incremental district	\$8,241,934.46	0.008206615	\$67,638.38
County environment tax increment	\$0.00	0.008206615	\$0.00
Other state special charges	\$0.00	0.008206615	\$0.00
County special charges	\$0.00	0.008206615	\$0.00
All other town, village or city taxes	\$9,173,571.00	0.008206615	\$75,283.97
Surplus funds applied to tax roll	\$0.00	0.008206615	\$0.00
Overrun - underrun	\$0.61	0.008206615	\$0.01
Total tax district taxes	\$17,415,506.07		\$142,922.36

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
131316	SCH D OF DEFOREST AREA	\$14,802,634.73	0.008206615	\$121,479.52
Total school district taxes		\$14,802,634.73		\$121,479.52

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,079,057.65	0.008206615	\$8,855.41
Total vocational school district taxes		\$1,079,057.65		\$8,855.41

Grand Total		\$37,790,305.64		\$310,130.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAPLE BLUFF	County	DANE	Co-muni code	13151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.08	0.003798960	\$0.18
Portion of county tax levied over entire tax district	\$2,136,836.15	0.003798960	\$8,117.76
Special Purpose	\$0.00	0.003798960	\$0.00
Total County Taxes	\$2,136,884.23		\$8,117.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.00379896	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003798960	\$0.00
Tax incremental district	\$248,750.76	0.003798960	\$944.99
County environment tax increment	\$0.00	0.003798960	\$0.00
Other state special charges	\$0.00	0.003798960	\$0.00
County special charges	\$0.00	0.003798960	\$0.00
All other town, village or city taxes	\$3,735,751.00	0.003798960	\$14,191.97
Surplus funds applied to tax roll	\$0.00	0.003798960	\$0.00
Overrun - underrun	\$-0.09	0.003798960	\$0.00
Total tax district taxes	\$3,984,501.67		\$15,136.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133269	SCH D OF MADISON METROPOLITAN	\$6,763,767.11	0.00379896	\$25,695.28
Total school district taxes		\$6,763,767.11		\$25,695.28

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$456,985.59	0.00379896	\$1,736.07
Total vocational school district taxes			\$456,985.59		\$1,736.07

Grand Total		\$13,342,138.60		\$50,686.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARSHALL	County	DANE	Co-muni code	13152
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.46	0.013178597	\$0.32
Portion of county tax levied over entire tax district	\$968,018.17	0.013178597	\$12,757.11
Special Purpose	\$0.00	0.013178597	\$0.00
Total County Taxes	\$968,042.63		\$12,757.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013178597	\$0.00
Tax incremental district	\$271,107.48	0.013178597	\$3,572.82
County environment tax increment	\$0.00	0.013178597	\$0.00
Other state special charges	\$0.00	0.013178597	\$0.00
County special charges	\$0.00	0.013178597	\$0.00
All other town, village or city taxes	\$1,928,304.67	0.013178597	\$25,412.35
Surplus funds applied to tax roll	\$0.00	0.013178597	\$0.00
Overrun - underrun	\$-0.32	0.013178597	\$0.00
Total tax district taxes	\$2,199,411.83		\$28,985.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133332	SCH D OF MARSHALL	\$2,951,289.68	0.013178597	\$38,893.86
Total school district taxes		\$2,951,289.68		\$38,893.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$232,483.63	0.013178597	\$3,063.81
Total vocational school district taxes		\$232,483.63		\$3,063.81

Grand Total		\$6,351,227.77		\$83,700.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAZOMANIE	County	DANE	Co-muni code	13153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.84	0.013784551	\$0.20
Portion of county tax levied over entire tax district	\$587,175.45	0.013784551	\$8,093.95
Special Purpose	\$0.00	0.013784551	\$0.00
Total County Taxes	\$587,190.29		\$8,094.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013784551	\$0.00
Tax incremental district	\$518,950.52	0.013784551	\$7,153.50
County environment tax increment	\$0.00	0.013784551	\$0.00
Other state special charges	\$0.00	0.013784551	\$0.00
County special charges	\$0.00	0.013784551	\$0.00
All other town, village or city taxes	\$1,227,088.00	0.013784551	\$16,914.86
Surplus funds applied to tax roll	\$0.00	0.013784551	\$0.00
Overrun - underrun	\$0.17	0.013784551	\$0.00
Total tax district taxes	\$1,746,038.69		\$24,068.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$2,174,916.36	0.013784551	\$29,980.25
Total school district taxes		\$2,174,916.36		\$29,980.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$141,018.71	0.013784551	\$1,943.88
Total vocational school district taxes		\$141,018.71		\$1,943.88

Grand Total		\$4,649,164.05		\$64,086.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MCFARLAND	County	DANE	Co-muni code	13154
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$105.32	0.008228403	\$0.87
Portion of county tax levied over entire tax district	\$4,167,592.61	0.008228403	\$34,292.63
Special Purpose	\$0.00	0.008228403	\$0.00
Total County Taxes	\$4,167,697.93		\$34,293.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.008228403	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008228403	\$0.00
Tax incremental district	\$1,811,297.93	0.008228403	\$14,904.09
County environment tax increment	\$0.00	0.008228403	\$0.00
Other state special charges	\$0.00	0.008228403	\$0.00
County special charges	\$0.00	0.008228403	\$0.00
All other town, village or city taxes	\$8,822,250.00	0.008228403	\$72,593.03
Surplus funds applied to tax roll	\$0.00	0.008228403	\$0.00
Overrun - underrun	\$2.24	0.008228403	\$0.02
Total tax district taxes	\$10,633,550.17		\$87,497.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133381	SCH D OF MCFARLAND	\$11,999,209.88	0.008228403	\$98,734.33
Total school district taxes		\$11,999,209.88		\$98,734.33

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$1,000,907.91	0.008228403	\$8,235.87
Total vocational school district taxes			\$1,000,907.91		\$8,235.87

Grand Total		\$27,801,365.89		\$228,760.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT HOREB	County	DANE	Co-muni code	13157
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.61	0.009634539	\$0.73
Portion of county tax levied over entire tax district	\$2,992,018.51	0.009634539	\$28,826.73
Special Purpose	\$0.00	0.009634539	\$0.00
Total County Taxes	\$2,992,094.12		\$28,827.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009634539	\$0.00
Tax incremental district	\$1,569,493.50	0.009634539	\$15,121.35
County environment tax increment	\$0.00	0.009634539	\$0.00
Other state special charges	\$0.00	0.009634539	\$0.00
County special charges	\$0.00	0.009634539	\$0.00
All other town, village or city taxes	\$5,658,437.00	0.009634539	\$54,516.43
Surplus funds applied to tax roll	\$0.00	0.009634539	\$0.00
Overrun - underrun	\$-0.47	0.009634539	\$0.00
Total tax district taxes	\$7,227,930.03		\$69,637.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$8,808,764.43	0.009634539	\$84,868.38
Total school district taxes		\$8,808,764.43		\$84,868.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$718,576.66	0.009634539	\$6,923.15
Total vocational school district taxes		\$718,576.66		\$6,923.15

Grand Total		\$19,747,365.24		\$190,256.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OREGON	County	DANE	Co-muni code	13165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$123.28	0.009907420	\$1.22
Portion of county tax levied over entire tax district	\$4,878,952.61	0.009907420	\$48,337.83
Special Purpose	\$0.00	0.009907420	\$0.00
Total County Taxes	\$4,879,075.89		\$48,339.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009907420	\$0.00
Tax incremental district	\$902,738.37	0.009907420	\$8,943.81
County environment tax increment	\$0.00	0.009907420	\$0.00
Other state special charges	\$0.00	0.009907420	\$0.00
County special charges	\$0.00	0.009907420	\$0.00
All other town, village or city taxes	\$9,116,087.00	0.009907420	\$90,316.90
Surplus funds applied to tax roll	\$0.00	0.009907420	\$0.00
Overrun - underrun	\$-1.40	0.009907420	\$-0.01
Total tax district taxes	\$10,018,823.97		\$99,260.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$16,749,223.74	0.00990742	\$165,941.59
Total school district taxes		\$16,749,223.74		\$165,941.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,171,679.09	0.00990742	\$11,608.32
Total vocational school district taxes		\$1,171,679.09		\$11,608.32

Grand Total		\$32,818,802.69		\$325,149.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCKDALE	County	DANE	Co-muni code	13176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.48	0.022746319	\$0.03
Portion of county tax levied over entire tax district	\$65,895.56	0.022746319	\$1,498.89
Special Purpose	\$0.00	0.022746319	\$0.00
Total County Taxes	\$65,897.04		\$1,498.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022746319	\$0.00
Tax incremental district	\$0.00	0.022746319	\$0.00
County environment tax increment	\$0.00	0.022746319	\$0.00
Other state special charges	\$0.00	0.022746319	\$0.00
County special charges	\$0.00	0.022746319	\$0.00
All other town, village or city taxes	\$68,999.00	0.022746319	\$1,569.47
Surplus funds applied to tax roll	\$0.00	0.022746319	\$0.00
Overrun - underrun	\$0.00	0.022746319	\$0.00
Total tax district taxes	\$68,999.00		\$1,569.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$185,726.27	0.022746319	\$4,224.59
Total school district taxes		\$185,726.27		\$4,224.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$14,092.50	0.022746319	\$320.55
Total vocational school district taxes		\$14,092.50		\$320.55

Grand Total		\$334,714.81		\$7,613.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHOREWOOD HILLS	County	DANE	Co-muni code	13181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.50	0.003860562	\$0.21
Portion of county tax levied over entire tax district	\$2,377,320.85	0.003860562	\$9,177.79
Special Purpose	\$0.00	0.003860562	\$0.00
Total County Taxes	\$2,377,374.35		\$9,178.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.003860562	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003860562	\$0.00
Tax incremental district	\$1,671,463.88	0.003860562	\$6,452.79
County environment tax increment	\$0.00	0.003860562	\$0.00
Other state special charges	\$0.00	0.003860562	\$0.00
County special charges	\$0.00	0.003860562	\$0.00
All other town, village or city taxes	\$3,398,858.00	0.003860562	\$13,121.50
Surplus funds applied to tax roll	\$0.00	0.003860562	\$0.00
Overrun - underrun	\$-0.04	0.003860562	\$0.00
Total tax district taxes	\$5,070,321.84		\$19,574.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133269	SCH D OF MADISON METROPOLITAN	\$7,524,977.56	0.003860562	\$29,050.64
Total school district taxes		\$7,524,977.56		\$29,050.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$508,415.83	0.003860562	\$1,962.77
Total vocational school district taxes		\$508,415.83		\$1,962.77

Grand Total		\$15,481,089.58		\$59,765.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUNAKEE	County	DANE	Co-muni code	13191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$197.58	0.007887986	\$1.56
Portion of county tax levied over entire tax district	\$7,819,273.64	0.007887986	\$61,678.29
Special Purpose	\$0.00	0.007887986	\$0.00
Total County Taxes	\$7,819,471.22		\$61,679.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.007887986	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007887986	\$0.00
Tax incremental district	\$3,921,233.81	0.007887986	\$30,930.64
County environment tax increment	\$0.00	0.007887986	\$0.00
Other state special charges	\$0.00	0.007887986	\$0.00
County special charges	\$0.00	0.007887986	\$0.00
All other town, village or city taxes	\$13,357,086.00	0.007887986	\$105,360.51
Surplus funds applied to tax roll	\$0.00	0.007887986	\$0.00
Overrun - underrun	\$-1.82	0.007887986	\$-0.01
Total tax district taxes	\$17,278,317.99		\$136,291.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
136181	SCH D OF WAUNAKEE COMMUNITY	\$25,443,025.93	0.007887986	\$200,694.23
Total school district taxes		\$25,443,025.93		\$200,694.23

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$1,877,796.25	0.007887986	\$14,812.03
Total vocational school district taxes			\$1,877,796.25		\$14,812.03

Grand Total		\$52,418,611.39		\$413,477.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WINDSOR	County	DANE	Co-muni code	13196
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$107.02	0.009729502	\$1.04
Portion of county tax levied over entire tax district	\$4,755,813.49	0.009729502	\$46,271.70
Special Purpose	\$0.00	0.009729502	\$0.00
Total County Taxes	\$4,755,920.51		\$46,272.74

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
138050	OAK SPRINGS INLAND LAKE PRO & REHAB DIST	\$3,300.00	0.009729502	\$32.11
138030	TOKEN CREEK INLAND LAKE PRO & REHAB DIST	\$0.00	0.009729502	\$0.00
138020	LAKE WINDSOR AREA LAKE PROTECTION DISTRI	\$0.00	0.009729502	\$0.00
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.009729502	\$0.00
Total special district taxes		\$3,300.00		\$32.11

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009729502	\$0.00
Tax incremental district	\$563,776.07	0.009729502	\$5,485.26
County environment tax increment	\$0.00	0.009729502	\$0.00
Other state special charges	\$0.00	0.009729502	\$0.00
County special charges	\$0.00	0.009729502	\$0.00
All other town, village or city taxes	\$5,822,877.00	0.009729502	\$56,653.69
Surplus funds applied to tax roll	\$0.00	0.009729502	\$0.00
Overrun - underrun	\$-0.66	0.009729502	\$-0.01
Total tax district taxes	\$6,386,652.41		\$62,138.94

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$224,689.99	0.009729502	\$2,186.12
131316	SCH D OF DEFOREST AREA	\$13,745,578.44	0.009729502	\$133,737.63
Total school district taxes		\$13,970,268.43		\$135,923.75

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,017,082.28	0.009729502	\$9,895.70
Total vocational school district taxes		\$1,017,082.28		\$9,895.70

Grand Total		\$26,133,223.63		\$254,263.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF EDGERTON	County	DANE	Co-muni code	13221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.26	0.006769189	\$0.02
Portion of county tax levied over entire tax district	\$89,270.77	0.006769189	\$604.28
Special Purpose	\$0.00	0.006769189	\$0.00
Total County Taxes	\$89,273.03		\$604.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$16,895.47	0.006769189	\$114.37
Tax incremental district	\$0.00	0.006769189	\$0.00
County environment tax increment	\$0.00	0.006769189	\$0.00
Other state special charges	\$0.00	0.006769189	\$0.00
County special charges	\$0.00	0.006769189	\$0.00
All other town, village or city taxes	\$148,720.67	0.006769189	\$1,006.72
Surplus funds applied to tax roll	\$0.00	0.006769189	\$0.00
Overrun - underrun	\$-0.04	0.006769189	\$0.00
Total tax district taxes	\$165,616.10		\$1,121.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531568	SCH D OF EDGERTON	\$243,656.66	0.006769189	\$1,649.36
Total school district taxes		\$243,656.66		\$1,649.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$21,439.66	0.006769189	\$145.13
Total vocational school district taxes		\$21,439.66		\$145.13

Grand Total		\$519,985.45		\$3,519.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF FITCHBURG	County	DANE	Co-muni code	13225
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$370.40	0.006395324	\$2.37
Portion of county tax levied over entire tax district	\$14,657,666.55	0.006395324	\$93,740.49
Special Purpose	\$0.00	0.006395324	\$0.00
Total County Taxes	\$14,658,036.95		\$93,742.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.006395324	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006395324	\$0.00
Tax incremental district	\$7,991,157.26	0.006395324	\$51,106.04
County environment tax increment	\$0.00	0.006395324	\$0.00
Other state special charges	\$0.00	0.006395324	\$0.00
County special charges	\$0.00	0.006395324	\$0.00
All other town, village or city taxes	\$30,919,071.00	0.006395324	\$197,737.48
Surplus funds applied to tax roll	\$0.00	0.006395324	\$0.00
Overrun - underrun	\$-0.66	0.006395324	\$0.00
Total tax district taxes	\$38,910,227.60		\$248,843.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135901	SCH D OF VERONA AREA	\$22,009,148.58	0.006395324	\$140,755.64
134144	SCH D OF OREGON	\$9,421,703.94	0.006395324	\$60,254.85
133269	SCH D OF MADISON METROPOLITAN	\$22,936,025.32	0.006395324	\$146,683.31
Total school district taxes		\$54,366,877.84		\$347,693.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$3,520,251.46	0.006395324	\$22,513.15
Total vocational school district taxes		\$3,520,251.46		\$22,513.15

Grand Total		\$111,455,393.85		\$712,793.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MADISON	County	DANE	Co-muni code	13251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,822.69	0.007594915	\$21.44
Portion of county tax levied over entire tax district	\$101,902,402.36	0.007594915	\$773,940.25
Special Purpose	\$0.00	0.007594915	\$0.00
Total County Taxes	\$101,905,225.05		\$773,961.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.007594915	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007594915	\$0.00
Tax incremental district	\$42,248,641.49	0.007594915	\$320,874.84
County environment tax increment	\$0.00	0.007594915	\$0.00
Other state special charges	\$0.00	0.007594915	\$0.00
County special charges	\$0.00	0.007594915	\$0.00
All other town, village or city taxes	\$286,497,699.00	0.007594915	\$2,175,925.67
Surplus funds applied to tax roll	\$0.00	0.007594915	\$0.00
Overrun - underrun	\$66.90	0.007594915	\$0.51
Total tax district taxes	\$328,746,407.39		\$2,496,801.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135901	SCH D OF VERONA AREA	\$2,610,672.69	0.007594915	\$19,827.84
136181	SCH D OF WAUNAKEE COMMUNITY	\$972,251.37	0.007594915	\$7,384.17
135656	SCH D OF SUN PRAIRIE AREA	\$11,493,399.99	0.007594915	\$87,291.40
133675	SCH D OF MONONA GROVE	\$52,482.35	0.007594915	\$398.60
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$19,595,141.45	0.007594915	\$148,823.43
133381	SCH D OF MCFARLAND	\$1,868,922.09	0.007594915	\$14,194.30
133269	SCH D OF MADISON METROPOLITAN	\$352,842,556.27	0.007594915	\$2,679,809.22
131316	SCH D OF DEFOREST AREA	\$3,942,756.48	0.007594915	\$29,944.90
Total school district taxes		\$393,378,182.69		\$2,987,673.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$26,826,420.09	0.007594915	\$203,744.38
Total vocational school district taxes		\$26,826,420.09		\$203,744.38

Grand Total		\$850,856,235.22		\$6,462,180.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MIDDLETON	County	DANE	Co-muni code	13255
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$296.49	0.005665631	\$1.68
Portion of county tax levied over entire tax district	\$11,732,627.76	0.005665631	\$66,472.73
Special Purpose	\$0.00	0.005665631	\$0.00
Total County Taxes	\$11,732,924.25		\$66,474.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.005665631	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005665631	\$0.00
Tax incremental district	\$14,726,688.32	0.005665631	\$83,435.98
County environment tax increment	\$0.00	0.005665631	\$0.00
Other state special charges	\$0.00	0.005665631	\$0.00
County special charges	\$0.00	0.005665631	\$0.00
All other town, village or city taxes	\$20,972,292.00	0.005665631	\$118,821.27
Surplus funds applied to tax roll	\$0.00	0.005665631	\$0.00
Overrun - underrun	\$4.80	0.005665631	\$0.03
Total tax district taxes	\$35,698,985.12		\$202,257.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$34,160,801.30	0.005665631	\$193,542.49
136181	SCH D OF WAUNAKEE COMMUNITY	\$1,759,570.67	0.005665631	\$9,969.08
Total school district taxes		\$35,920,371.97		\$203,511.57

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$2,817,760.90	0.005665631	\$15,964.39
Total vocational school district taxes			\$2,817,760.90		\$15,964.39

Grand Total		\$86,170,042.24		\$488,207.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MONONA	County	DANE	Co-muni code	13258
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$115.92	0.007604839	\$0.88
Portion of county tax levied over entire tax district	\$4,634,252.20	0.007604839	\$35,242.73
Special Purpose	\$0.00	0.007604839	\$0.00
Total County Taxes	\$4,634,368.12		\$35,243.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.007604839	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007604839	\$0.00
Tax incremental district	\$4,199,241.49	0.007604839	\$31,934.56
County environment tax increment	\$0.00	0.007604839	\$0.00
Other state special charges	\$0.00	0.007604839	\$0.00
County special charges	\$0.00	0.007604839	\$0.00
All other town, village or city taxes	\$9,704,425.20	0.007604839	\$73,800.59
Surplus funds applied to tax roll	\$0.00	0.007604839	\$0.00
Overrun - underrun	\$1.79	0.007604839	\$0.01
Total tax district taxes	\$13,903,668.48		\$105,735.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133269	SCH D OF MADISON METROPOLITAN	\$9,203.51	0.007604839	\$69.99
133675	SCH D OF MONONA GROVE	\$17,983,553.14	0.007604839	\$136,762.03
Total school district taxes		\$17,992,756.65		\$136,832.02

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$1,101,645.56	0.007604839	\$8,377.84
Total vocational school district taxes			\$1,101,645.56		\$8,377.84

Grand Total		\$37,632,438.81		\$286,188.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF STOUGHTON	County	DANE	Co-muni code	13281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.84	0.009291348	\$1.10
Portion of county tax levied over entire tax district	\$4,702,612.79	0.009291348	\$43,693.62
Special Purpose	\$0.00	0.009291348	\$0.00
Total County Taxes	\$4,702,731.63		\$43,694.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009291348	\$0.00
Tax incremental district	\$1,362,480.94	0.009291348	\$12,659.28
County environment tax increment	\$0.00	0.009291348	\$0.00
Other state special charges	\$0.00	0.009291348	\$0.00
County special charges	\$0.00	0.009291348	\$0.00
All other town, village or city taxes	\$11,116,404.00	0.009291348	\$103,286.38
Surplus funds applied to tax roll	\$0.00	0.009291348	\$0.00
Overrun - underrun	\$-0.26	0.009291348	\$0.00
Total tax district taxes	\$12,478,884.68		\$115,945.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$11,708,449.17	0.009291348	\$108,787.28
Total school district taxes		\$11,708,449.17		\$108,787.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,129,400.73	0.009291348	\$10,493.66
Total vocational school district taxes		\$1,129,400.73		\$10,493.66

Grand Total		\$30,019,466.21		\$278,921.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SUN PRAIRIE	County	DANE	Co-muni code	13282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$354.02	0.008747139	\$3.10
Portion of county tax levied over entire tax district	\$14,010,596.80	0.008747139	\$122,552.58
Special Purpose	\$0.00	0.008747139	\$0.00
Total County Taxes	\$14,010,950.82		\$122,555.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
138030	TOKEN CREEK INLAND LAKE PRO & REHAB DIST	\$0.00	0.008747139	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008747139	\$0.00
Tax incremental district	\$7,798,335.21	0.008747139	\$68,213.12
County environment tax increment	\$0.00	0.008747139	\$0.00
Other state special charges	\$0.00	0.008747139	\$0.00
County special charges	\$0.00	0.008747139	\$0.00
All other town, village or city taxes	\$32,233,491.00	0.008747139	\$281,950.83
Surplus funds applied to tax roll	\$0.00	0.008747139	\$0.00
Overrun - underrun	\$7.33	0.008747139	\$0.06
Total tax district taxes	\$40,031,833.54		\$350,164.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
131316	SCH D OF DEFOREST AREA	\$50,421.17	0.008747139	\$441.04
135656	SCH D OF SUN PRAIRIE AREA	\$50,076,471.50	0.008747139	\$438,025.86
Total school district taxes		\$50,126,892.67		\$438,466.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$3,364,576.22	0.008747139	\$29,430.42
Total vocational school district taxes		\$3,364,576.22		\$29,430.42

Grand Total		\$107,534,253.25		\$940,617.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF VERONA	County	DANE	Co-muni code	13286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$268.31	0.006116242	\$1.64
Portion of county tax levied over entire tax district	\$10,621,653.50	0.006116242	\$64,964.63
Special Purpose	\$0.00	0.006116242	\$0.00
Total County Taxes	\$10,621,921.81		\$64,966.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.006116242	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006116242	\$0.00
Tax incremental district	\$2,508,380.79	0.006116242	\$15,341.86
County environment tax increment	\$0.00	0.006116242	\$0.00
Other state special charges	\$0.00	0.006116242	\$0.00
County special charges	\$0.00	0.006116242	\$0.00
All other town, village or city taxes	\$15,683,101.00	0.006116242	\$95,921.64
Surplus funds applied to tax roll	\$0.00	0.006116242	\$0.00
Overrun - underrun	\$-1.51	0.006116242	\$-0.01
Total tax district taxes	\$18,191,480.28		\$111,263.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135901	SCH D OF VERONA AREA	\$42,792,120.68	0.006116242	\$261,726.97
Total school district taxes		\$42,792,120.68		\$261,726.97

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$2,549,970.70	0.006116242	\$15,596.24
Total vocational school district taxes			\$2,549,970.70		\$15,596.24

Grand Total		\$74,155,493.47		\$453,552.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ASHIPPUN	County	DODGE	Co-muni code	14002
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.67	0.010879419	\$0.79
Portion of county tax levied over entire tax district	\$1,545,324.03	0.010879419	\$16,812.22
Special Purpose	\$0.00	0.010879419	\$0.00
Total County Taxes	\$1,545,396.70		\$16,813.01

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
147020	ASHIPPUN SANITARY DISTRICT, INC.	\$68,387.00	0.010879419	\$744.01
Total special district taxes		\$68,387.00		\$744.01

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010879419	\$0.00
Tax incremental district	\$0.00	0.010879419	\$0.00
County environment tax increment	\$0.00	0.010879419	\$0.00
Other state special charges	\$0.00	0.010879419	\$0.00
County special charges	\$0.00	0.010879419	\$0.00
All other town, village or city taxes	\$1,098,837.00	0.010879419	\$11,954.71
Surplus funds applied to tax roll	\$0.00	0.010879419	\$0.00
Overrun - underrun	\$0.90	0.010879419	\$0.01
Total tax district taxes	\$1,098,837.90		\$11,954.72

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$1,730,989.65	0.010879419	\$18,832.16
662443	SCH D OF HARTFORD J 1	\$237,350.69	0.010879419	\$2,582.24
662436	UHS D OF HARTFORD UNION HIGH	\$224,283.21	0.010879419	\$2,440.07
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$193,641.43	0.010879419	\$2,106.71
Total school district taxes		\$2,386,264.98		\$25,961.18

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$71,234.28	0.010879419	\$774.99
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$63,821.15	0.010879419	\$694.34
Total vocational school district taxes		\$135,055.43		\$1,469.33

Grand Total	\$5,233,942.01		\$56,942.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER DAM	County	DODGE	Co-muni code	14004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$94.57	0.014163170	\$1.34
Portion of county tax levied over entire tax district	\$2,011,130.66	0.014163170	\$28,483.99
Special Purpose	\$0.00	0.014163170	\$0.00
Total County Taxes	\$2,011,225.23		\$28,485.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.01416317	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014163170	\$0.00
Tax incremental district	\$0.00	0.014163170	\$0.00
County environment tax increment	\$0.00	0.014163170	\$0.00
Other state special charges	\$0.00	0.014163170	\$0.00
County special charges	\$0.00	0.014163170	\$0.00
All other town, village or city taxes	\$773,435.00	0.014163170	\$10,954.29
Surplus funds applied to tax roll	\$0.00	0.014163170	\$0.00
Overrun - underrun	\$0.05	0.014163170	\$0.00
Total tax district taxes	\$773,435.05		\$10,954.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$6,315.65	0.01416317	\$89.45
140336	SCH D OF BEAVER DAM	\$3,625,778.09	0.01416317	\$51,352.51
Total school district taxes		\$3,632,093.74		\$51,441.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$299,058.02	0.01416317	\$4,235.61
Total vocational school district taxes		\$299,058.02		\$4,235.61

Grand Total		\$6,715,812.04		\$95,117.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BURNETT	County	DODGE	Co-muni code	14006
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.51	0.017099293	\$0.33
Portion of county tax levied over entire tax district	\$414,905.00	0.017099293	\$7,094.59
Special Purpose	\$0.00	0.017099293	\$0.00
Total County Taxes	\$414,924.51		\$7,094.92

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
147030	BURNETT SANITARY DISTRICT #1	\$96,000.00	0.017099293	\$1,641.53
Total special district taxes		\$96,000.00		\$1,641.53

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017099293	\$0.00
Tax incremental district	\$0.00	0.017099293	\$0.00
County environment tax increment	\$0.00	0.017099293	\$0.00
Other state special charges	\$0.00	0.017099293	\$0.00
County special charges	\$0.00	0.017099293	\$0.00
All other town, village or city taxes	\$204,322.00	0.017099293	\$3,493.76
Surplus funds applied to tax roll	\$0.00	0.017099293	\$0.00
Overrun - underrun	\$-0.12	0.017099293	\$0.00
Total tax district taxes	\$204,321.88		\$3,493.76

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
142576	SCH D OF HORICON	\$559,979.30	0.017099293	\$9,575.25
206216	SCH D OF WAUPUN	\$77,408.58	0.017099293	\$1,323.63
140336	SCH D OF BEAVER DAM	\$140,095.62	0.017099293	\$2,395.54
Total school district taxes		\$777,483.50		\$13,294.42

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$61,696.97	0.017099293	\$1,054.97
Total vocational school district taxes		\$61,696.97		\$1,054.97

Grand Total		\$1,554,426.86		\$26,579.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CALAMUS	County	DODGE	Co-muni code	14008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.93	0.013200244	\$0.37
Portion of county tax levied over entire tax district	\$593,869.55	0.013200244	\$7,839.22
Special Purpose	\$0.00	0.013200244	\$0.00
Total County Taxes	\$593,897.48		\$7,839.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.013200244	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013200244	\$0.00
Tax incremental district	\$0.00	0.013200244	\$0.00
County environment tax increment	\$0.00	0.013200244	\$0.00
Other state special charges	\$0.00	0.013200244	\$0.00
County special charges	\$0.00	0.013200244	\$0.00
All other town, village or city taxes	\$312,566.00	0.013200244	\$4,125.95
Surplus funds applied to tax roll	\$0.00	0.013200244	\$0.00
Overrun - underrun	\$0.15	0.013200244	\$0.00
Total tax district taxes	\$312,566.15		\$4,125.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
140336	SCH D OF BEAVER DAM	\$561,665.36	0.013200244	\$7,414.12
111736	SCH D OF FALL RIVER	\$246,557.61	0.013200244	\$3,254.62
114634	SCH D OF RANDOLPH	\$37,408.55	0.013200244	\$493.80
111183	SCH D OF COLUMBUS	\$233,739.54	0.013200244	\$3,085.42
Total school district taxes		\$1,079,371.06		\$14,247.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$67,147.38	0.013200244	\$886.36
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$23,999.25	0.013200244	\$316.80
Total vocational school district taxes		\$91,146.63		\$1,203.16

Grand Total		\$2,076,981.32		\$27,416.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHESTER	County	DODGE	Co-muni code	14010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.66	0.018710189	\$0.27
Portion of county tax levied over entire tax district	\$311,848.72	0.018710189	\$5,834.74
Special Purpose	\$0.00	0.018710189	\$0.00
Total County Taxes	\$311,863.38		\$5,835.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018710189	\$0.00
Tax incremental district	\$0.00	0.018710189	\$0.00
County environment tax increment	\$0.00	0.018710189	\$0.00
Other state special charges	\$0.00	0.018710189	\$0.00
County special charges	\$0.00	0.018710189	\$0.00
All other town, village or city taxes	\$100,552.00	0.018710189	\$1,881.35
Surplus funds applied to tax roll	\$0.00	0.018710189	\$0.00
Overrun - underrun	\$-0.07	0.018710189	\$0.00
Total tax district taxes	\$100,551.93		\$1,881.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$562,260.28	0.018710189	\$10,520.00
Total school district taxes		\$562,260.28		\$10,520.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$46,372.35	0.018710189	\$867.64
Total vocational school district taxes		\$46,372.35		\$867.64

Grand Total		\$1,021,047.94		\$19,104.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLYMAN	County	DODGE	Co-muni code	14012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.47	0.014796765	\$0.27
Portion of county tax levied over entire tax district	\$392,823.50	0.014796765	\$5,812.52
Special Purpose	\$0.00	0.014796765	\$0.00
Total County Taxes	\$392,841.97		\$5,812.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014796765	\$0.00
Tax incremental district	\$0.00	0.014796765	\$0.00
County environment tax increment	\$0.00	0.014796765	\$0.00
Other state special charges	\$0.00	0.014796765	\$0.00
County special charges	\$0.00	0.014796765	\$0.00
All other town, village or city taxes	\$243,254.00	0.014796765	\$3,599.37
Surplus funds applied to tax roll	\$0.00	0.014796765	\$0.00
Overrun - underrun	\$-0.01	0.014796765	\$0.00
Total tax district taxes	\$243,253.99		\$3,599.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$406,789.38	0.014796765	\$6,019.17
142625	SCH D OF HUSTISFORD	\$82,320.88	0.014796765	\$1,218.08
286125	SCH D OF WATERTOWN	\$147,068.40	0.014796765	\$2,176.14
Total school district taxes		\$636,178.66		\$9,413.39

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE	FDLC	\$44,994.95	0.014796765	\$665.78
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$15,217.61	0.014796765	\$225.17
Total vocational school district taxes			\$60,212.56		\$890.95

Grand Total		\$1,332,487.18		\$19,716.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELBA	County	DODGE	Co-muni code	14014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.90	0.013613891	\$0.42
Portion of county tax levied over entire tax district	\$657,155.59	0.013613891	\$8,946.44
Special Purpose	\$0.00	0.013613891	\$0.00
Total County Taxes	\$657,186.49		\$8,946.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147040	ELBA SANITARY DISTRICT #1	\$0.00	0.013613891	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013613891	\$0.00
Tax incremental district	\$0.00	0.013613891	\$0.00
County environment tax increment	\$0.00	0.013613891	\$0.00
Other state special charges	\$0.00	0.013613891	\$0.00
County special charges	\$0.00	0.013613891	\$0.00
All other town, village or city taxes	\$265,542.00	0.013613891	\$3,615.06
Surplus funds applied to tax roll	\$0.00	0.013613891	\$0.00
Overrun - underrun	\$0.49	0.013613891	\$0.01
Total tax district taxes	\$265,542.49		\$3,615.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$886.91	0.013613891	\$12.07
111183	SCH D OF COLUMBUS	\$1,201,187.63	0.013613891	\$16,352.84
286118	SCH D OF WATERLOO	\$30,281.02	0.013613891	\$412.24
Total school district taxes		\$1,232,355.56		\$16,777.15

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE	FDLC	\$80.66	0.013613891	\$1.10
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$110,730.76	0.013613891	\$1,507.48
Total vocational school district taxes			\$110,811.42		\$1,508.58

Grand Total		\$2,265,895.96		\$30,847.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EMMET	County	DODGE	Co-muni code	14016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37.34	0.012661164	\$0.47
Portion of county tax levied over entire tax district	\$794,069.53	0.012661164	\$10,053.85
Special Purpose	\$0.00	0.012661164	\$0.00
Total County Taxes	\$794,106.87		\$10,054.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012661164	\$0.00
Tax incremental district	\$0.00	0.012661164	\$0.00
County environment tax increment	\$0.00	0.012661164	\$0.00
Other state special charges	\$0.00	0.012661164	\$0.00
County special charges	\$0.00	0.012661164	\$0.00
All other town, village or city taxes	\$332,772.00	0.012661164	\$4,213.28
Surplus funds applied to tax roll	\$0.00	0.012661164	\$0.00
Overrun - underrun	\$-0.54	0.012661164	\$-0.01
Total tax district taxes	\$332,771.46		\$4,213.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$1,294,166.57	0.012661164	\$16,385.66
Total school district taxes		\$1,294,166.57		\$16,385.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$133,911.31	0.012661164	\$1,695.47
Total vocational school district taxes		\$133,911.31		\$1,695.47

Grand Total		\$2,554,956.21		\$32,348.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOX LAKE	County	DODGE	Co-muni code	14018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$71.42	0.011476661	\$0.82
Portion of county tax levied over entire tax district	\$1,518,774.42	0.011476661	\$17,430.46
Special Purpose	\$0.00	0.011476661	\$0.00
Total County Taxes	\$1,518,845.84		\$17,431.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148020	FOX LAKE PROT & REHAB DISTRICT	\$98,390.28	0.011476661	\$1,129.19
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.011476661	\$0.00
Total special district taxes		\$98,390.28		\$1,129.19

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011476661	\$0.00
Tax incremental district	\$0.00	0.011476661	\$0.00
County environment tax increment	\$0.00	0.011476661	\$0.00
Other state special charges	\$0.00	0.011476661	\$0.00
County special charges	\$0.00	0.011476661	\$0.00
All other town, village or city taxes	\$690,152.00	0.011476661	\$7,920.64
Surplus funds applied to tax roll	\$0.00	0.011476661	\$0.00
Overrun - underrun	\$-0.40	0.011476661	\$0.00
Total tax district taxes	\$690,151.60		\$7,920.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$15,570.31	0.011476661	\$178.70
206216	SCH D OF WAUPUN	\$2,346,167.73	0.011476661	\$26,926.17
114634	SCH D OF RANDOLPH	\$421,992.07	0.011476661	\$4,843.06
140336	SCH D OF BEAVER DAM	\$16,809.07	0.011476661	\$192.91
Total school district taxes		\$2,800,539.18		\$32,140.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$196,404.87	0.011476661	\$2,254.07
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$33,386.25	0.011476661	\$383.16
Total vocational school district taxes		\$229,791.12		\$2,637.23

Grand Total		\$5,337,718.02		\$61,259.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HERMAN	County	DODGE	Co-muni code	14020
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.80	0.014610526	\$0.42
Portion of county tax levied over entire tax district	\$612,400.81	0.014610526	\$8,947.49
Special Purpose	\$0.00	0.014610526	\$0.00
Total County Taxes	\$612,429.61		\$8,947.91

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
147130	TOWN OF HERMAN SANITARY DISTRICT #1	\$0.00	0.014610526	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014610526	\$0.00
Tax incremental district	\$0.00	0.014610526	\$0.00
County environment tax increment	\$0.00	0.014610526	\$0.00
Other state special charges	\$0.00	0.014610526	\$0.00
County special charges	\$0.00	0.014610526	\$0.00
All other town, village or city taxes	\$236,637.00	0.014610526	\$3,457.39
Surplus funds applied to tax roll	\$0.00	0.014610526	\$0.00
Overrun - underrun	\$-0.16	0.014610526	\$0.00
Total tax district taxes	\$236,636.84		\$3,457.39

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
662436	UHS D OF HARTFORD UNION HIGH	\$307,442.52	0.014610526	\$4,491.90
143367	SCH D OF MAYVILLE	\$44,602.96	0.014610526	\$651.67
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$566,310.03	0.014610526	\$8,274.09
Total school district taxes		\$918,355.51		\$13,417.66

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$91,064.88	0.014610526	\$1,330.51
Total vocational school district taxes		\$91,064.88		\$1,330.51

Grand Total		\$1,858,486.84		\$27,153.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUBBARD	County	DODGE	Co-muni code	14022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.52	0.014161406	\$0.81
Portion of county tax levied over entire tax district	\$1,223,193.88	0.014161406	\$17,322.15
Special Purpose	\$0.00	0.014161406	\$0.00
Total County Taxes	\$1,223,251.40		\$17,322.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147140	HUBBARD SANITARY DISTRICT # 2	\$0.00	0.014161406	\$0.00
147130	TOWN OF HERMAN SANITARY DISTRICT #1	\$0.00	0.014161406	\$0.00
147080	HUBBARD & HUSTISFORD SANITARY DISTRICT #	\$5,257.92	0.014161406	\$74.46
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$37,118.39	0.014161406	\$525.65
Total special district taxes		\$42,376.31		\$600.11

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014161406	\$0.00
Tax incremental district	\$0.00	0.014161406	\$0.00
County environment tax increment	\$0.00	0.014161406	\$0.00
Other state special charges	\$0.00	0.014161406	\$0.00
County special charges	\$0.00	0.014161406	\$0.00
All other town, village or city taxes	\$398,269.00	0.014161406	\$5,640.05
Surplus funds applied to tax roll	\$0.00	0.014161406	\$0.00
Overrun - underrun	\$0.34	0.014161406	\$0.00
Total tax district taxes	\$398,269.34		\$5,640.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$1,837.25	0.014161406	\$26.02
662436	UHS D OF HARTFORD UNION HIGH	\$997.42	0.014161406	\$14.12
143367	SCH D OF MAYVILLE	\$660,157.94	0.014161406	\$9,348.76
142744	SCH D OF DODGELAND (JUNEAU)	\$38,247.42	0.014161406	\$541.64
142625	SCH D OF HUSTISFORD	\$767,614.43	0.014161406	\$10,870.50
142576	SCH D OF HORICON	\$646,674.93	0.014161406	\$9,157.83
Total school district taxes		\$2,115,529.39		\$29,958.87

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE	FDLC	\$181,890.69	0.014161406	\$2,575.83
Total vocational school district taxes			\$181,890.69		\$2,575.83

Grand Total		\$3,961,317.13		\$56,097.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUSTISFORD	County	DODGE	Co-muni code	14024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.46	0.012252043	\$0.50
Portion of county tax levied over entire tax district	\$805,729.12	0.012252043	\$9,871.81
Special Purpose	\$0.00	0.012252043	\$0.00
Total County Taxes	\$805,769.58		\$9,872.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147140	HUBBARD SANITARY DISTRICT # 2	\$0.00	0.012252043	\$0.00
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$13,584.29	0.012252043	\$166.44
147080	HUBBARD & HUSTISFORD SANITARY DISTRICT #	\$27,742.08	0.012252043	\$339.90
Total special district taxes		\$41,326.37		\$506.34

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012252043	\$0.00
Tax incremental district	\$0.00	0.012252043	\$0.00
County environment tax increment	\$0.00	0.012252043	\$0.00
Other state special charges	\$0.00	0.012252043	\$0.00
County special charges	\$0.00	0.012252043	\$0.00
All other town, village or city taxes	\$695,921.00	0.012252043	\$8,526.45
Surplus funds applied to tax roll	\$0.00	0.012252043	\$0.00
Overrun - underrun	\$-0.40	0.012252043	\$0.00
Total tax district taxes	\$695,920.60		\$8,526.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$9,412.93	0.012252043	\$115.33
662436	UHS D OF HARTFORD UNION HIGH	\$5,110.16	0.012252043	\$62.61
142744	SCH D OF DODGELAND (JUNEAU)	\$38,461.19	0.012252043	\$471.23
142625	SCH D OF HUSTISFORD	\$1,266,042.63	0.012252043	\$15,511.61
Total school district taxes		\$1,319,026.91		\$16,160.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$127,959.11	0.012252043	\$1,567.76
Total vocational school district taxes		\$127,959.11		\$1,567.76

Grand Total		\$2,990,002.57		\$36,633.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEBANON	County	DODGE	Co-muni code	14026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37.53	0.013954961	\$0.52
Portion of county tax levied over entire tax district	\$798,053.00	0.013954961	\$11,136.81
Special Purpose	\$0.00	0.013954961	\$0.00
Total County Taxes	\$798,090.53		\$11,137.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147160	LEBANON SANITARY DISTRICT #2	\$0.00	0.013954961	\$0.00
147060	LEBANON SANITARY DISTRICT #1	\$0.00	0.013954961	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013954961	\$0.00
Tax incremental district	\$0.00	0.013954961	\$0.00
County environment tax increment	\$0.00	0.013954961	\$0.00
Other state special charges	\$0.00	0.013954961	\$0.00
County special charges	\$0.00	0.013954961	\$0.00
All other town, village or city taxes	\$629,079.00	0.013954961	\$8,778.77
Surplus funds applied to tax roll	\$0.00	0.013954961	\$0.00
Overrun - underrun	\$0.68	0.013954961	\$0.01
Total tax district taxes	\$629,079.68		\$8,778.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$86,603.00	0.013954961	\$1,208.54
662436	UHS D OF HARTFORD UNION HIGH	\$47,015.67	0.013954961	\$656.10
286125	SCH D OF WATERTOWN	\$980,877.09	0.013954961	\$13,688.10
142625	SCH D OF HUSTISFORD	\$122,710.21	0.013954961	\$1,712.42
674060	SCH D OF OCONOMOWOC AREA	\$40,422.69	0.013954961	\$564.10
Total school district taxes		\$1,277,628.66		\$17,829.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,663.49	0.013954961	\$23.21
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$101,494.30	0.013954961	\$1,416.35
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$25,300.95	0.013954961	\$353.07
Total vocational school district taxes		\$128,458.74		\$1,792.63

Grand Total		\$2,833,257.61		\$39,538.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEROY	County	DODGE	Co-muni code	14028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.72	0.014499839	\$0.36
Portion of county tax levied over entire tax district	\$525,682.56	0.014499839	\$7,622.31
Special Purpose	\$0.00	0.014499839	\$0.00
Total County Taxes	\$525,707.28		\$7,622.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147090	LEROY SANITARY DISTRICT #1	\$36,868.00	0.014499839	\$534.58
Total special district taxes		\$36,868.00		\$534.58

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014499839	\$0.00
Tax incremental district	\$0.00	0.014499839	\$0.00
County environment tax increment	\$0.00	0.014499839	\$0.00
Other state special charges	\$0.00	0.014499839	\$0.00
County special charges	\$0.00	0.014499839	\$0.00
All other town, village or city taxes	\$317,449.00	0.014499839	\$4,602.96
Surplus funds applied to tax roll	\$0.00	0.014499839	\$0.00
Overrun - underrun	\$-0.05	0.014499839	\$0.00
Total tax district taxes	\$317,448.95		\$4,602.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$53,909.37	0.014499839	\$781.68
204025	SCH D OF OAKFIELD	\$19,841.92	0.014499839	\$287.70
143367	SCH D OF MAYVILLE	\$905,879.67	0.014499839	\$13,135.11
Total school district taxes		\$979,630.96		\$14,204.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$78,169.75	0.014499839	\$1,133.45
Total vocational school district taxes		\$78,169.75		\$1,133.45

Grand Total		\$1,937,824.94		\$28,098.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LOMIRA	County	DODGE	Co-muni code	14030
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.30	0.012824292	\$0.43
Portion of county tax levied over entire tax district	\$708,254.63	0.012824292	\$9,082.86
Special Purpose	\$0.00	0.012824292	\$0.00
Total County Taxes	\$708,287.93		\$9,083.29

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012824292	\$0.00
Tax incremental district	\$0.00	0.012824292	\$0.00
County environment tax increment	\$0.00	0.012824292	\$0.00
Other state special charges	\$0.00	0.012824292	\$0.00
County special charges	\$0.00	0.012824292	\$0.00
All other town, village or city taxes	\$381,212.00	0.012824292	\$4,888.77
Surplus funds applied to tax roll	\$0.00	0.012824292	\$0.00
Overrun - underrun	\$-0.01	0.012824292	\$0.00
Total tax district taxes	\$381,211.99		\$4,888.77

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
143367	SCH D OF MAYVILLE	\$101,115.58	0.012824292	\$1,296.74
143171	SCH D OF LOMIRA	\$1,211,385.03	0.012824292	\$15,535.16
204025	SCH D OF OAKFIELD	\$7,063.85	0.012824292	\$90.59
Total school district taxes		\$1,319,564.46		\$16,922.49

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$105,318.48	0.012824292	\$1,350.63
Total vocational school district taxes		\$105,318.48		\$1,350.63

Grand Total		\$2,514,382.86		\$32,245.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LOWELL	County	DODGE	Co-muni code	14032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$31.38	0.014353480	\$0.45
Portion of county tax levied over entire tax district	\$667,294.17	0.014353480	\$9,578.00
Special Purpose	\$0.00	0.014353480	\$0.00
Total County Taxes	\$667,325.55		\$9,578.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014353480	\$0.00
Tax incremental district	\$0.00	0.014353480	\$0.00
County environment tax increment	\$0.00	0.014353480	\$0.00
Other state special charges	\$0.00	0.014353480	\$0.00
County special charges	\$0.00	0.014353480	\$0.00
All other town, village or city taxes	\$364,471.00	0.014353480	\$5,231.43
Surplus funds applied to tax roll	\$0.00	0.014353480	\$0.00
Overrun - underrun	\$0.15	0.014353480	\$0.00
Total tax district taxes	\$364,471.15		\$5,231.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286118	SCH D OF WATERLOO	\$283,447.13	0.01435348	\$4,068.45
142744	SCH D OF DODGELAND (JUNEAU)	\$676,457.77	0.01435348	\$9,709.52
140336	SCH D OF BEAVER DAM	\$177,696.01	0.01435348	\$2,550.56
111183	SCH D OF COLUMBUS	\$4,732.59	0.01435348	\$67.93
286125	SCH D OF WATERTOWN	\$12,875.92	0.01435348	\$184.81
Total school district taxes		\$1,155,209.42		\$16,581.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$76,151.03	0.01435348	\$1,093.03
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$26,170.67	0.01435348	\$375.64
Total vocational school district taxes		\$102,321.70		\$1,468.67

Grand Total		\$2,289,327.82		\$32,859.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAK GROVE	County	DODGE	Co-muni code	14034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.95	0.016650127	\$0.43
Portion of county tax levied over entire tax district	\$551,859.75	0.016650127	\$9,188.53
Special Purpose	\$0.00	0.016650127	\$0.00
Total County Taxes	\$551,885.70		\$9,188.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$2,877.37	0.016650127	\$47.91
Total special district taxes		\$2,877.37		\$47.91

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016650127	\$0.00
Tax incremental district	\$0.00	0.016650127	\$0.00
County environment tax increment	\$0.00	0.016650127	\$0.00
Other state special charges	\$0.00	0.016650127	\$0.00
County special charges	\$0.00	0.016650127	\$0.00
All other town, village or city taxes	\$182,721.00	0.016650127	\$3,042.33
Surplus funds applied to tax roll	\$0.00	0.016650127	\$0.00
Overrun - underrun	\$-0.11	0.016650127	\$0.00
Total tax district taxes	\$182,720.89		\$3,042.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$523,164.80	0.016650127	\$8,710.76
142576	SCH D OF HORICON	\$306,141.46	0.016650127	\$5,097.29
140336	SCH D OF BEAVER DAM	\$128,118.25	0.016650127	\$2,133.19
Total school district taxes		\$957,424.51		\$15,941.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$82,062.34	0.016650127	\$1,366.35
Total vocational school district taxes		\$82,062.34		\$1,366.35

Grand Total		\$1,776,970.81		\$29,586.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTLAND	County	DODGE	Co-muni code	14036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.83	0.015056722	\$0.46
Portion of county tax levied over entire tax district	\$655,696.57	0.015056722	\$9,872.66
Special Purpose	\$0.00	0.015056722	\$0.00
Total County Taxes	\$655,727.40		\$9,873.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147070	PORTLAND SANITARY DISTRICT #1	\$0.00	0.015056722	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015056722	\$0.00
Tax incremental district	\$0.00	0.015056722	\$0.00
County environment tax increment	\$0.00	0.015056722	\$0.00
Other state special charges	\$0.00	0.015056722	\$0.00
County special charges	\$0.00	0.015056722	\$0.00
All other town, village or city taxes	\$272,019.00	0.015056722	\$4,095.71
Surplus funds applied to tax roll	\$0.00	0.015056722	\$0.00
Overrun - underrun	\$-0.16	0.015056722	\$0.00
Total tax district taxes	\$272,018.84		\$4,095.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111183	SCH D OF COLUMBUS	\$50,673.38	0.015056722	\$762.97
286118	SCH D OF WATERLOO	\$1,230,918.22	0.015056722	\$18,533.59
Total school district taxes		\$1,281,591.60		\$19,296.56

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$110,576.19	0.015056722	\$1,664.91
Total vocational school district taxes			\$110,576.19		\$1,664.91

Grand Total		\$2,319,914.03		\$34,930.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUBICON	County	DODGE	Co-muni code	14038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$65.27	0.011943471	\$0.78
Portion of county tax levied over entire tax district	\$1,388,037.18	0.011943471	\$16,577.99
Special Purpose	\$0.00	0.011943471	\$0.00
Total County Taxes	\$1,388,102.45		\$16,578.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147130	TOWN OF HERMAN SANITARY DISTRICT #1	\$0.00	0.011943471	\$0.00
147120	TOWN OF RUBICON SANITARY DISTRICT #1	\$6,000.00	0.011943471	\$71.66
Total special district taxes		\$6,000.00		\$71.66

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011943471	\$0.00
Tax incremental district	\$0.00	0.011943471	\$0.00
County environment tax increment	\$0.00	0.011943471	\$0.00
Other state special charges	\$0.00	0.011943471	\$0.00
County special charges	\$0.00	0.011943471	\$0.00
All other town, village or city taxes	\$309,415.00	0.011943471	\$3,695.49
Surplus funds applied to tax roll	\$0.00	0.011943471	\$0.00
Overrun - underrun	\$0.09	0.011943471	\$0.00
Total tax district taxes	\$309,415.09		\$3,695.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662436	UHS D OF HARTFORD UNION HIGH	\$717,527.09	0.011943471	\$8,569.76
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$1,269,984.12	0.011943471	\$15,168.02
142625	SCH D OF HUSTISFORD	\$22,915.35	0.011943471	\$273.69
662443	SCH D OF HARTFORD J 1	\$55,910.44	0.011943471	\$667.76
Total school district taxes		\$2,066,337.00		\$24,679.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$206,403.12	0.011943471	\$2,465.17
Total vocational school district taxes		\$206,403.12		\$2,465.17

Grand Total		\$3,976,257.66		\$47,490.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHIELDS	County	DODGE	Co-muni code	14040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.83	0.013429879	\$0.20
Portion of county tax levied over entire tax district	\$315,448.38	0.013429879	\$4,236.45
Special Purpose	\$0.00	0.013429879	\$0.00
Total County Taxes	\$315,463.21		\$4,236.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013429879	\$0.00
Tax incremental district	\$0.00	0.013429879	\$0.00
County environment tax increment	\$0.00	0.013429879	\$0.00
Other state special charges	\$0.00	0.013429879	\$0.00
County special charges	\$0.00	0.013429879	\$0.00
All other town, village or city taxes	\$160,316.00	0.013429879	\$2,153.02
Surplus funds applied to tax roll	\$0.00	0.013429879	\$0.00
Overrun - underrun	\$0.04	0.013429879	\$0.00
Total tax district taxes	\$160,316.04		\$2,153.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$68.77	0.013429879	\$0.92
286118	SCH D OF WATERLOO	\$16,191.97	0.013429879	\$217.46
286125	SCH D OF WATERTOWN	\$500,568.54	0.013429879	\$6,722.57
Total school district taxes		\$516,829.28		\$6,940.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$53,189.89	0.013429879	\$714.33
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$6.25	0.013429879	\$0.08
Total vocational school district taxes		\$53,196.14		\$714.41

Grand Total		\$1,045,804.67		\$14,045.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF THERESA	County	DODGE	Co-muni code	14042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.24	0.015413938	\$0.36
Portion of county tax levied over entire tax district	\$462,737.02	0.015413938	\$7,132.60
Special Purpose	\$0.00	0.015413938	\$0.00
Total County Taxes	\$462,760.26		\$7,132.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015413938	\$0.00
Tax incremental district	\$0.00	0.015413938	\$0.00
County environment tax increment	\$0.00	0.015413938	\$0.00
Other state special charges	\$0.00	0.015413938	\$0.00
County special charges	\$0.00	0.015413938	\$0.00
All other town, village or city taxes	\$451,845.00	0.015413938	\$6,964.71
Surplus funds applied to tax roll	\$0.00	0.015413938	\$0.00
Overrun - underrun	\$-0.64	0.015413938	\$-0.01
Total tax district taxes	\$451,844.36		\$6,964.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$265.63	0.015413938	\$4.09
662436	UHS D OF HARTFORD UNION HIGH	\$144.21	0.015413938	\$2.22
143367	SCH D OF MAYVILLE	\$352,042.80	0.015413938	\$5,426.37
143171	SCH D OF LOMIRA	\$565,545.25	0.015413938	\$8,717.28
Total school district taxes		\$917,997.89		\$14,149.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$73,487.99	0.015413938	\$1,132.74
Total vocational school district taxes		\$73,487.99		\$1,132.74

Grand Total		\$1,906,090.50		\$29,380.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TRENTON	County	DODGE	Co-muni code	14044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$31.51	0.015458585	\$0.49
Portion of county tax levied over entire tax district	\$670,096.84	0.015458585	\$10,358.74
Special Purpose	\$0.00	0.015458585	\$0.00
Total County Taxes	\$670,128.35		\$10,359.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.015458585	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015458585	\$0.00
Tax incremental district	\$0.00	0.015458585	\$0.00
County environment tax increment	\$0.00	0.015458585	\$0.00
Other state special charges	\$0.00	0.015458585	\$0.00
County special charges	\$0.00	0.015458585	\$0.00
All other town, village or city taxes	\$221,012.16	0.015458585	\$3,416.54
Surplus funds applied to tax roll	\$0.00	0.015458585	\$0.00
Overrun - underrun	\$1.03	0.015458585	\$0.02
Total tax district taxes	\$221,013.19		\$3,416.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
140336	SCH D OF BEAVER DAM	\$689,135.96	0.015458585	\$10,653.07
206216	SCH D OF WAUPUN	\$520,314.41	0.015458585	\$8,043.32
Total school district taxes		\$1,209,450.37		\$18,696.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$99,644.36	0.015458585	\$1,540.36
Total vocational school district taxes		\$99,644.36		\$1,540.36

Grand Total		\$2,200,236.27		\$34,012.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFORD	County	DODGE	Co-muni code	14046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.22	0.017732928	\$0.75
Portion of county tax levied over entire tax district	\$897,799.99	0.017732928	\$15,920.63
Special Purpose	\$0.00	0.017732928	\$0.00
Total County Taxes	\$897,842.21		\$15,921.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.017732928	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017732928	\$0.00
Tax incremental district	\$0.00	0.017732928	\$0.00
County environment tax increment	\$0.00	0.017732928	\$0.00
Other state special charges	\$0.00	0.017732928	\$0.00
County special charges	\$0.00	0.017732928	\$0.00
All other town, village or city taxes	\$246,626.00	0.017732928	\$4,373.40
Surplus funds applied to tax roll	\$0.00	0.017732928	\$0.00
Overrun - underrun	\$-0.52	0.017732928	\$-0.01
Total tax district taxes	\$246,625.48		\$4,373.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
140336	SCH D OF BEAVER DAM	\$936,231.76	0.017732928	\$16,602.13
111736	SCH D OF FALL RIVER	\$11,648.05	0.017732928	\$206.55
114634	SCH D OF RANDOLPH	\$735,185.46	0.017732928	\$13,036.99
206216	SCH D OF WAUPUN	\$50,380.79	0.017732928	\$893.40
Total school district taxes		\$1,733,446.06		\$30,739.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$82,216.05	0.017732928	\$1,457.93
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$58,164.79	0.017732928	\$1,031.43
Total vocational school district taxes		\$140,380.84		\$2,489.36

Grand Total		\$3,018,294.59		\$53,523.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLIAMSTOWN	County	DODGE	Co-muni code	14048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.01	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$217.81	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$217.82		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$-77.93	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$-77.93		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143367	SCH D OF MAYVILLE	\$403.47	0	\$0.00
Total school district taxes		\$403.47		\$0.00

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE	FDLC	\$32.39	0	\$0.00
Total vocational school district taxes			\$32.39		\$0.00

Grand Total		\$575.75		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROWNSVILLE	County	DODGE	Co-muni code	14106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.18	0.009885206	\$0.21
Portion of county tax levied over entire tax district	\$418,114.23	0.009885206	\$4,133.15
Special Purpose	\$0.00	0.009885206	\$0.00
Total County Taxes	\$418,135.41		\$4,133.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009885206	\$0.00
Tax incremental district	\$0.00	0.009885206	\$0.00
County environment tax increment	\$0.00	0.009885206	\$0.00
Other state special charges	\$0.00	0.009885206	\$0.00
County special charges	\$0.00	0.009885206	\$0.00
All other town, village or city taxes	\$451,923.00	0.009885206	\$4,467.35
Surplus funds applied to tax roll	\$0.00	0.009885206	\$0.00
Overrun - underrun	\$0.26	0.009885206	\$0.00
Total tax district taxes	\$451,923.26		\$4,467.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$838,327.63	0.009885206	\$8,287.04
Total school district taxes		\$838,327.63		\$8,287.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$66,984.91	0.009885206	\$662.16
Total vocational school district taxes		\$66,984.91		\$662.16

Grand Total		\$1,775,371.21		\$17,549.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLYMAN	County	DODGE	Co-muni code	14111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.88	0.014481921	\$0.09
Portion of county tax levied over entire tax district	\$123,950.49	0.014481921	\$1,795.04
Special Purpose	\$0.00	0.014481921	\$0.00
Total County Taxes	\$123,956.37		\$1,795.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014481921	\$0.00
Tax incremental district	\$0.00	0.014481921	\$0.00
County environment tax increment	\$0.00	0.014481921	\$0.00
Other state special charges	\$0.00	0.014481921	\$0.00
County special charges	\$0.00	0.014481921	\$0.00
All other town, village or city taxes	\$279,207.00	0.014481921	\$4,043.45
Surplus funds applied to tax roll	\$0.00	0.014481921	\$0.00
Overrun - underrun	\$-0.04	0.014481921	\$0.00
Total tax district taxes	\$279,206.96		\$4,043.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$204,327.21	0.014481921	\$2,959.05
Total school district taxes		\$204,327.21		\$2,959.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$18,583.19	0.014481921	\$269.12
Total vocational school district taxes		\$18,583.19		\$269.12

Grand Total		\$626,073.73		\$9,066.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HUSTISFORD	County	DODGE	Co-muni code	14136
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.32	0.012835708	\$0.26
Portion of county tax levied over entire tax district	\$401,092.31	0.012835708	\$5,148.29
Special Purpose	\$0.00	0.012835708	\$0.00
Total County Taxes	\$401,112.63		\$5,148.55

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$6,879.95	0.012835708	\$88.31
Total special district taxes		\$6,879.95		\$88.31

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012835708	\$0.00
Tax incremental district	\$122,586.08	0.012835708	\$1,573.48
County environment tax increment	\$0.00	0.012835708	\$0.00
Other state special charges	\$0.00	0.012835708	\$0.00
County special charges	\$0.00	0.012835708	\$0.00
All other town, village or city taxes	\$611,472.00	0.012835708	\$7,848.68
Surplus funds applied to tax roll	\$0.00	0.012835708	\$0.00
Overrun - underrun	\$-0.20	0.012835708	\$0.00
Total tax district taxes	\$734,057.88		\$9,422.16

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
142625	SCH D OF HUSTISFORD	\$661,370.50	0.012835708	\$8,489.16
Total school district taxes		\$661,370.50		\$8,489.16

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$64,257.87	0.012835708	\$824.80
Total vocational school district taxes		\$64,257.87		\$824.80

Grand Total		\$1,867,678.83		\$23,972.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF IRON RIDGE	County	DODGE	Co-muni code	14141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.07	0.016397908	\$0.25
Portion of county tax levied over entire tax district	\$297,554.11	0.016397908	\$4,879.26
Special Purpose	\$0.00	0.016397908	\$0.00
Total County Taxes	\$297,569.18		\$4,879.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016397908	\$0.00
Tax incremental district	\$0.00	0.016397908	\$0.00
County environment tax increment	\$0.00	0.016397908	\$0.00
Other state special charges	\$0.00	0.016397908	\$0.00
County special charges	\$0.00	0.016397908	\$0.00
All other town, village or city taxes	\$298,657.00	0.016397908	\$4,897.35
Surplus funds applied to tax roll	\$0.00	0.016397908	\$0.00
Overrun - underrun	\$-0.04	0.016397908	\$0.00
Total tax district taxes	\$298,656.96		\$4,897.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142576	SCH D OF HORICON	\$609,743.95	0.016397908	\$9,998.53
Total school district taxes		\$609,743.95		\$9,998.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$47,670.31	0.016397908	\$781.69
Total vocational school district taxes		\$47,670.31		\$781.69

Grand Total		\$1,253,640.40		\$20,557.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KEKOSKEE	County	DODGE	Co-muni code	14143
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.77	0.020254913	\$0.48
Portion of county tax levied over entire tax district	\$501,474.83	0.020254913	\$10,157.33
Special Purpose	\$0.00	0.020254913	\$0.00
Total County Taxes	\$501,498.60		\$10,157.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020254913	\$0.00
Tax incremental district	\$0.00	0.020254913	\$0.00
County environment tax increment	\$0.00	0.020254913	\$0.00
Other state special charges	\$0.00	0.020254913	\$0.00
County special charges	\$0.00	0.020254913	\$0.00
All other town, village or city taxes	\$0.00	0.020254913	\$0.00
Surplus funds applied to tax roll	\$-139,922.07	0.020254913	\$-2,834.11
Overrun - underrun	\$-0.03	0.020254913	\$0.00
Total tax district taxes	\$-139,922.10		\$-2,834.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142576	SCH D OF HORICON	\$92,794.71	0.020254913	\$1,879.55
143367	SCH D OF MAYVILLE	\$846,258.87	0.020254913	\$17,140.90
Total school district taxes		\$939,053.58		\$19,020.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$75,183.28	0.020254913	\$1,522.83
Total vocational school district taxes		\$75,183.28		\$1,522.83

Grand Total		\$1,375,813.36		\$27,866.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOMIRA	County	DODGE	Co-muni code	14146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$41.45	0.010458189	\$0.43
Portion of county tax levied over entire tax district	\$818,086.52	0.010458189	\$8,555.70
Special Purpose	\$0.00	0.010458189	\$0.00
Total County Taxes	\$818,127.97		\$8,556.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010458189	\$0.00
Tax incremental district	\$605,371.33	0.010458189	\$6,331.09
County environment tax increment	\$0.00	0.010458189	\$0.00
Other state special charges	\$0.00	0.010458189	\$0.00
County special charges	\$0.00	0.010458189	\$0.00
All other town, village or city taxes	\$1,058,165.00	0.010458189	\$11,066.49
Surplus funds applied to tax roll	\$0.00	0.010458189	\$0.00
Overrun - underrun	\$-0.04	0.010458189	\$0.00
Total tax district taxes	\$1,663,536.29		\$17,397.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$1,640,280.29	0.010458189	\$17,154.36
Total school district taxes		\$1,640,280.29		\$17,154.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$131,063.34	0.010458189	\$1,370.69
Total vocational school district taxes		\$131,063.34		\$1,370.69

Grand Total		\$4,253,007.89		\$44,478.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOWELL	County	DODGE	Co-muni code	14147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.10	0.021812105	\$0.09
Portion of county tax levied over entire tax district	\$86,441.01	0.021812105	\$1,885.46
Special Purpose	\$0.00	0.021812105	\$0.00
Total County Taxes	\$86,445.11		\$1,885.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021812105	\$0.00
Tax incremental district	\$0.00	0.021812105	\$0.00
County environment tax increment	\$0.00	0.021812105	\$0.00
Other state special charges	\$0.00	0.021812105	\$0.00
County special charges	\$0.00	0.021812105	\$0.00
All other town, village or city taxes	\$112,881.00	0.021812105	\$2,462.17
Surplus funds applied to tax roll	\$0.00	0.021812105	\$0.00
Overrun - underrun	\$-0.05	0.021812105	\$0.00
Total tax district taxes	\$112,880.95		\$2,462.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$142,494.39	0.021812105	\$3,108.10
Total school district taxes		\$142,494.39		\$3,108.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$12,959.61	0.021812105	\$282.68
Total vocational school district taxes		\$12,959.61		\$282.68

Grand Total		\$354,780.06		\$7,738.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEOSHO	County	DODGE	Co-muni code	14161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.95	0.012963290	\$0.15
Portion of county tax levied over entire tax district	\$252,050.05	0.012963290	\$3,267.40
Special Purpose	\$0.00	0.012963290	\$0.00
Total County Taxes	\$252,062.00		\$3,267.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012963290	\$0.00
Tax incremental district	\$0.00	0.012963290	\$0.00
County environment tax increment	\$0.00	0.012963290	\$0.00
Other state special charges	\$0.00	0.012963290	\$0.00
County special charges	\$0.00	0.012963290	\$0.00
All other town, village or city taxes	\$255,235.00	0.012963290	\$3,308.69
Surplus funds applied to tax roll	\$0.00	0.012963290	\$0.00
Overrun - underrun	\$-0.06	0.012963290	\$0.00
Total tax district taxes	\$255,234.94		\$3,308.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662436	UHS D OF HARTFORD UNION HIGH	\$132,797.85	0.01296329	\$1,721.50
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$244,614.04	0.01296329	\$3,171.00
Total school district taxes		\$377,411.89		\$4,892.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$37,788.44	0.01296329	\$489.86
Total vocational school district taxes		\$37,788.44		\$489.86

Grand Total		\$922,497.27		\$11,958.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RANDOLPH	County	DODGE	Co-muni code	14176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.26	0.016017136	\$0.36
Portion of county tax levied over entire tax district	\$439,421.41	0.016017136	\$7,038.26
Special Purpose	\$0.00	0.016017136	\$0.00
Total County Taxes	\$439,443.67		\$7,038.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016017136	\$0.00
Tax incremental district	\$0.00	0.016017136	\$0.00
County environment tax increment	\$0.00	0.016017136	\$0.00
Other state special charges	\$0.00	0.016017136	\$0.00
County special charges	\$0.00	0.016017136	\$0.00
All other town, village or city taxes	\$760,481.00	0.016017136	\$12,180.73
Surplus funds applied to tax roll	\$0.00	0.016017136	\$0.00
Overrun - underrun	\$-0.05	0.016017136	\$0.00
Total tax district taxes	\$760,480.95		\$12,180.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114634	SCH D OF RANDOLPH	\$1,009,121.53	0.016017136	\$16,163.24
Total school district taxes		\$1,009,121.53		\$16,163.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,837.47	0.016017136	\$1,278.77
Total vocational school district taxes		\$79,837.47		\$1,278.77

Grand Total		\$2,288,883.62		\$36,661.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REESEVILLE	County	DODGE	Co-muni code	14177
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.20	0.018335656	\$0.15
Portion of county tax levied over entire tax district	\$161,768.87	0.018335656	\$2,966.13
Special Purpose	\$0.00	0.018335656	\$0.00
Total County Taxes	\$161,777.07		\$2,966.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018335656	\$0.00
Tax incremental district	\$113,601.05	0.018335656	\$2,082.95
County environment tax increment	\$0.00	0.018335656	\$0.00
Other state special charges	\$0.00	0.018335656	\$0.00
County special charges	\$0.00	0.018335656	\$0.00
All other town, village or city taxes	\$194,847.00	0.018335656	\$3,572.65
Surplus funds applied to tax roll	\$0.00	0.018335656	\$0.00
Overrun - underrun	\$0.10	0.018335656	\$0.00
Total tax district taxes	\$308,448.15		\$5,655.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$284,959.27	0.018335656	\$5,224.92
Total school district taxes		\$284,959.27		\$5,224.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$25,916.54	0.018335656	\$475.20
Total vocational school district taxes		\$25,916.54		\$475.20

Grand Total		\$781,101.03		\$14,322.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF THERESA	County	DODGE	Co-muni code	14186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.64	0.019778035	\$0.29
Portion of county tax levied over entire tax district	\$288,995.99	0.019778035	\$5,715.78
Special Purpose	\$0.00	0.019778035	\$0.00
Total County Taxes	\$289,010.63		\$5,716.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019778035	\$0.00
Tax incremental district	\$0.00	0.019778035	\$0.00
County environment tax increment	\$0.00	0.019778035	\$0.00
Other state special charges	\$0.00	0.019778035	\$0.00
County special charges	\$0.00	0.019778035	\$0.00
All other town, village or city taxes	\$271,695.00	0.019778035	\$5,373.59
Surplus funds applied to tax roll	\$0.00	0.019778035	\$0.00
Overrun - underrun	\$0.21	0.019778035	\$0.00
Total tax district taxes	\$271,695.21		\$5,373.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$579,442.90	0.019778035	\$11,460.24
Total school district taxes		\$579,442.90		\$11,460.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$46,299.24	0.019778035	\$915.71
Total vocational school district taxes		\$46,299.24		\$915.71

Grand Total		\$1,186,447.98		\$23,465.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BEAVER DAM	County	DODGE	Co-muni code	14206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$304.15	0.010125097	\$3.08
Portion of county tax levied over entire tax district	\$6,003,819.24	0.010125097	\$60,789.25
Special Purpose	\$0.00	0.010125097	\$0.00
Total County Taxes	\$6,004,123.39		\$60,792.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.010125097	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010125097	\$0.00
Tax incremental district	\$1,394,726.03	0.010125097	\$14,121.74
County environment tax increment	\$0.00	0.010125097	\$0.00
Other state special charges	\$0.00	0.010125097	\$0.00
County special charges	\$0.00	0.010125097	\$0.00
All other town, village or city taxes	\$15,034,313.00	0.010125097	\$152,223.88
Surplus funds applied to tax roll	\$0.00	0.010125097	\$0.00
Overrun - underrun	\$0.50	0.010125097	\$0.01
Total tax district taxes	\$16,429,039.53		\$166,345.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
140336	SCH D OF BEAVER DAM	\$11,683,966.88	0.010125097	\$118,301.30
Total school district taxes		\$11,683,966.88		\$118,301.30

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE	FDLC	\$961,855.00	0.010125097	\$9,738.88
Total vocational school district taxes			\$961,855.00		\$9,738.88

Grand Total		\$35,078,984.80		\$355,178.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF COLUMBUS	County	DODGE	Co-muni code	14211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111183	SCH D OF COLUMBUS	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$0.00	0	\$0.00
Total vocational school district taxes			\$0.00		\$0.00

Grand Total		\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF FOX LAKE	County	DODGE	Co-muni code	14226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.28	0.014998125	\$0.33
Portion of county tax levied over entire tax district	\$439,878.15	0.014998125	\$6,597.36
Special Purpose	\$0.00	0.014998125	\$0.00
Total County Taxes	\$439,900.43		\$6,597.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148020	FOX LAKE PROT & REHAB DISTRICT	\$497.72	0.014998125	\$7.46
Total special district taxes		\$497.72		\$7.46

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014998125	\$0.00
Tax incremental district	\$546,849.28	0.014998125	\$8,201.71
County environment tax increment	\$0.00	0.014998125	\$0.00
Other state special charges	\$0.00	0.014998125	\$0.00
County special charges	\$0.00	0.014998125	\$0.00
All other town, village or city taxes	\$1,034,449.00	0.014998125	\$15,514.80
Surplus funds applied to tax roll	\$0.00	0.014998125	\$0.00
Overrun - underrun	\$-0.34	0.014998125	\$-0.01
Total tax district taxes	\$1,581,297.94		\$23,716.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$854,461.85	0.014998125	\$12,815.33
Total school district taxes		\$854,461.85		\$12,815.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$70,471.64	0.014998125	\$1,056.94
Total vocational school district taxes		\$70,471.64		\$1,056.94

Grand Total		\$2,946,629.58		\$44,193.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF HARTFORD	County	DODGE	Co-muni code	14230
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.28	0.000954825	\$0.01
Portion of county tax levied over entire tax district	\$242,430.76	0.000954825	\$231.49
Special Purpose	\$0.00	0.000954825	\$0.00
Total County Taxes	\$242,443.04		\$231.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.000954825	\$0.00
Tax incremental district	\$280,984.60	0.000954825	\$268.29
County environment tax increment	\$0.00	0.000954825	\$0.00
Other state special charges	\$0.00	0.000954825	\$0.00
County special charges	\$0.00	0.000954825	\$0.00
All other town, village or city taxes	\$298,755.99	0.000954825	\$285.26
Surplus funds applied to tax roll	\$0.00	0.000954825	\$0.00
Overrun - underrun	\$-0.06	0.000954825	\$0.00
Total tax district taxes	\$579,740.53		\$553.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$106,611.89	9.54825E-4	\$101.80
662443	SCH D OF HARTFORD J 1	\$156,587.64	9.54825E-4	\$149.51
662436	UHS D OF HARTFORD UNION HIGH	\$136,490.32	9.54825E-4	\$130.32
Total school district taxes		\$399,689.85		\$381.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$38,839.15	9.54825E-4	\$37.08
Total vocational school district taxes		\$38,839.15		\$37.08

Grand Total		\$1,260,712.57		\$1,203.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF HORICON	County	DODGE	Co-muni code	14236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.49	0.013526377	\$0.78
Portion of county tax levied over entire tax district	\$1,134,750.00	0.013526377	\$15,349.05
Special Purpose	\$0.00	0.013526377	\$0.00
Total County Taxes	\$1,134,807.49		\$15,349.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013526377	\$0.00
Tax incremental district	\$841,550.38	0.013526377	\$11,383.13
County environment tax increment	\$0.00	0.013526377	\$0.00
Other state special charges	\$0.00	0.013526377	\$0.00
County special charges	\$0.00	0.013526377	\$0.00
All other town, village or city taxes	\$2,586,362.00	0.013526377	\$34,984.11
Surplus funds applied to tax roll	\$0.00	0.013526377	\$0.00
Overrun - underrun	\$-0.24	0.013526377	\$0.00
Total tax district taxes	\$3,427,912.14		\$46,367.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142576	SCH D OF HORICON	\$2,325,314.64	0.013526377	\$31,453.08
Total school district taxes		\$2,325,314.64		\$31,453.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$181,795.11	0.013526377	\$2,459.03
Total vocational school district taxes		\$181,795.11		\$2,459.03

Grand Total		\$7,069,829.38		\$95,629.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF JUNEAU	County	DODGE	Co-muni code	14241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.28	0.014162600	\$0.43
Portion of county tax levied over entire tax district	\$597,692.13	0.014162600	\$8,464.88
Special Purpose	\$0.00	0.014162600	\$0.00
Total County Taxes	\$597,722.41		\$8,465.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014162600	\$0.00
Tax incremental district	\$182,120.98	0.014162600	\$2,579.31
County environment tax increment	\$0.00	0.014162600	\$0.00
Other state special charges	\$0.00	0.014162600	\$0.00
County special charges	\$0.00	0.014162600	\$0.00
All other town, village or city taxes	\$1,305,124.00	0.014162600	\$18,483.95
Surplus funds applied to tax roll	\$0.00	0.014162600	\$0.00
Overrun - underrun	\$0.08	0.014162600	\$0.00
Total tax district taxes	\$1,487,245.06		\$21,063.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$1,052,847.27	0.0141626	\$14,911.05
Total school district taxes		\$1,052,847.27		\$14,911.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$95,754.58	0.0141626	\$1,356.13
Total vocational school district taxes		\$95,754.58		\$1,356.13

Grand Total		\$3,233,569.32		\$45,795.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MAYVILLE	County	DODGE	Co-muni code	14251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$96.00	0.014311729	\$1.37
Portion of county tax levied over entire tax district	\$1,895,102.30	0.014311729	\$27,122.19
Special Purpose	\$0.00	0.014311729	\$0.00
Total County Taxes	\$1,895,198.30		\$27,123.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014311729	\$0.00
Tax incremental district	\$147,150.93	0.014311729	\$2,105.98
County environment tax increment	\$0.00	0.014311729	\$0.00
Other state special charges	\$0.00	0.014311729	\$0.00
County special charges	\$0.00	0.014311729	\$0.00
All other town, village or city taxes	\$2,736,327.00	0.014311729	\$39,161.57
Surplus funds applied to tax roll	\$0.00	0.014311729	\$0.00
Overrun - underrun	\$0.35	0.014311729	\$0.01
Total tax district taxes	\$2,883,478.28		\$41,267.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143367	SCH D OF MAYVILLE	\$3,782,385.70	0.014311729	\$54,132.48
Total school district taxes		\$3,782,385.70		\$54,132.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$303,609.01	0.014311729	\$4,345.17
Total vocational school district taxes		\$303,609.01		\$4,345.17

Grand Total		\$8,864,671.29		\$126,868.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WATERTOWN	County	DODGE	Co-muni code	14291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.65	0.011311821	\$1.60
Portion of county tax levied over entire tax district	\$2,743,898.70	0.011311821	\$31,038.49
Special Purpose	\$0.00	0.011311821	\$0.00
Total County Taxes	\$2,744,040.35		\$31,040.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011311821	\$0.00
Tax incremental district	\$0.00	0.011311821	\$0.00
County environment tax increment	\$0.00	0.011311821	\$0.00
Other state special charges	\$0.00	0.011311821	\$0.00
County special charges	\$0.00	0.011311821	\$0.00
All other town, village or city taxes	\$5,422,080.00	0.011311821	\$61,333.60
Surplus funds applied to tax roll	\$0.00	0.011311821	\$0.00
Overrun - underrun	\$0.95	0.011311821	\$0.01
Total tax district taxes	\$5,422,080.95		\$61,333.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$4,909,727.38	0.011311821	\$55,537.96
Total school district taxes		\$4,909,727.38		\$55,537.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$508,024.26	0.011311821	\$5,746.68
Total vocational school district taxes		\$508,024.26		\$5,746.68

Grand Total		\$13,583,872.94		\$153,658.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WAUPUN	County	DODGE	Co-muni code	14292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.00	0.017013722	\$1.00
Portion of county tax levied over entire tax district	\$1,163,887.20	0.017013722	\$19,802.06
Special Purpose	\$0.00	0.017013722	\$0.00
Total County Taxes	\$1,163,946.20		\$19,803.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017013722	\$0.00
Tax incremental district	\$679,193.76	0.017013722	\$11,555.61
County environment tax increment	\$0.00	0.017013722	\$0.00
Other state special charges	\$0.00	0.017013722	\$0.00
County special charges	\$0.00	0.017013722	\$0.00
All other town, village or city taxes	\$1,829,128.28	0.017013722	\$31,120.28
Surplus funds applied to tax roll	\$0.00	0.017013722	\$0.00
Overrun - underrun	\$-0.28	0.017013722	\$0.00
Total tax district taxes	\$2,508,321.76		\$42,675.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$2,260,846.97	0.017013722	\$38,465.42
Total school district taxes		\$2,260,846.97		\$38,465.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$186,463.09	0.017013722	\$3,172.43
Total vocational school district taxes		\$186,463.09		\$3,172.43

Grand Total		\$6,119,578.02		\$104,116.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BAILEYS HARBOR	County	DOOR	Co-muni code	15002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$167.15	0.005254910	\$0.88
Portion of county tax levied over entire tax district	\$2,334,601.79	0.005254910	\$12,268.13
Special Purpose	\$0.00	0.005254910	\$0.00
Total County Taxes	\$2,334,768.94		\$12,269.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005254910	\$0.00
Tax incremental district	\$0.00	0.005254910	\$0.00
County environment tax increment	\$0.00	0.005254910	\$0.00
Other state special charges	\$0.00	0.005254910	\$0.00
County special charges	\$0.00	0.005254910	\$0.00
All other town, village or city taxes	\$2,102,855.00	0.005254910	\$11,050.31
Surplus funds applied to tax roll	\$0.00	0.005254910	\$0.00
Overrun - underrun	\$-1.16	0.005254910	\$-0.01
Total tax district taxes	\$2,102,853.84		\$11,050.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$2,446,609.39	0.00525491	\$12,856.71
Total school district taxes		\$2,446,609.39		\$12,856.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$537,063.97	0.00525491	\$2,822.22
Total vocational school district taxes		\$537,063.97		\$2,822.22

Grand Total		\$7,421,296.14		\$38,998.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRUSSELS	County	DOOR	Co-muni code	15004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.97	0.024589189	\$0.59
Portion of county tax levied over entire tax district	\$334,775.88	0.024589189	\$8,231.87
Special Purpose	\$0.00	0.024589189	\$0.00
Total County Taxes	\$334,799.85		\$8,232.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024589189	\$0.00
Tax incremental district	\$0.00	0.024589189	\$0.00
County environment tax increment	\$0.00	0.024589189	\$0.00
Other state special charges	\$0.00	0.024589189	\$0.00
County special charges	\$0.00	0.024589189	\$0.00
All other town, village or city taxes	\$223,727.00	0.024589189	\$5,501.27
Surplus funds applied to tax roll	\$0.00	0.024589189	\$0.00
Overrun - underrun	\$-0.36	0.024589189	\$-0.01
Total tax district taxes	\$223,726.64		\$5,501.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$1,093,204.21	0.024589189	\$26,881.00
Total school district taxes		\$1,093,204.21		\$26,881.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$77,013.59	0.024589189	\$1,893.70
Total vocational school district taxes		\$77,013.59		\$1,893.70

Grand Total		\$1,728,744.29		\$42,508.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAY BANKS	County	DOOR	Co-muni code	15006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.07	0.016533665	\$0.30
Portion of county tax levied over entire tax district	\$252,352.43	0.016533665	\$4,172.31
Special Purpose	\$0.00	0.016533665	\$0.00
Total County Taxes	\$252,370.50		\$4,172.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016533665	\$0.00
Tax incremental district	\$0.00	0.016533665	\$0.00
County environment tax increment	\$0.00	0.016533665	\$0.00
Other state special charges	\$0.00	0.016533665	\$0.00
County special charges	\$0.00	0.016533665	\$0.00
All other town, village or city taxes	\$123,191.00	0.016533665	\$2,036.80
Surplus funds applied to tax roll	\$0.00	0.016533665	\$0.00
Overrun - underrun	\$0.08	0.016533665	\$0.00
Total tax district taxes	\$123,191.08		\$2,036.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$824,052.05	0.016533665	\$13,624.60
Total school district taxes		\$824,052.05		\$13,624.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$58,052.47	0.016533665	\$959.82
Total vocational school district taxes		\$58,052.47		\$959.82

Grand Total		\$1,257,666.10		\$20,793.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EGG HARBOR	County	DOOR	Co-muni code	15008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$191.70	0.009923369	\$1.90
Portion of county tax levied over entire tax district	\$2,677,415.68	0.009923369	\$26,568.98
Special Purpose	\$0.00	0.009923369	\$0.00
Total County Taxes	\$2,677,607.38		\$26,570.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009923369	\$0.00
Tax incremental district	\$0.00	0.009923369	\$0.00
County environment tax increment	\$0.00	0.009923369	\$0.00
Other state special charges	\$0.00	0.009923369	\$0.00
County special charges	\$0.00	0.009923369	\$0.00
All other town, village or city taxes	\$526,957.00	0.009923369	\$5,229.19
Surplus funds applied to tax roll	\$0.00	0.009923369	\$0.00
Overrun - underrun	\$-0.09	0.009923369	\$0.00
Total tax district taxes	\$526,956.91		\$5,229.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$874,029.68	0.009923369	\$8,673.32
155130	SCH D OF SEVASTOPOL	\$3,574,112.94	0.009923369	\$35,467.24
Total school district taxes		\$4,448,142.62		\$44,140.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$615,926.67	0.009923369	\$6,112.07
Total vocational school district taxes		\$615,926.67		\$6,112.07

Grand Total		\$8,268,633.58		\$82,052.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FORESTVILLE	County	DOOR	Co-muni code	15010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.04	0.024351486	\$0.59
Portion of county tax levied over entire tax district	\$335,832.19	0.024351486	\$8,178.01
Special Purpose	\$0.00	0.024351486	\$0.00
Total County Taxes	\$335,856.23		\$8,178.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157030	MAPLEWOOD SANITARY DISTRICT	\$59,138.00	0.024351486	\$1,440.10
Total special district taxes		\$59,138.00		\$1,440.10

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024351486	\$0.00
Tax incremental district	\$0.00	0.024351486	\$0.00
County environment tax increment	\$0.00	0.024351486	\$0.00
Other state special charges	\$0.00	0.024351486	\$0.00
County special charges	\$0.00	0.024351486	\$0.00
All other town, village or city taxes	\$217,677.00	0.024351486	\$5,300.76
Surplus funds applied to tax roll	\$0.00	0.024351486	\$0.00
Overrun - underrun	\$-0.11	0.024351486	\$0.00
Total tax district taxes	\$217,676.89		\$5,300.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$1,096,653.59	0.024351486	\$26,705.14
Total school district taxes		\$1,096,653.59		\$26,705.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$77,256.59	0.024351486	\$1,881.31
Total vocational school district taxes		\$77,256.59		\$1,881.31

Grand Total		\$1,786,581.30		\$43,505.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GARDNER	County	DOOR	Co-muni code	15012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$76.44	0.016874055	\$1.29
Portion of county tax levied over entire tax district	\$1,067,661.41	0.016874055	\$18,015.78
Special Purpose	\$0.00	0.016874055	\$0.00
Total County Taxes	\$1,067,737.85		\$18,017.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016874055	\$0.00
Tax incremental district	\$0.00	0.016874055	\$0.00
County environment tax increment	\$0.00	0.016874055	\$0.00
Other state special charges	\$0.00	0.016874055	\$0.00
County special charges	\$0.00	0.016874055	\$0.00
All other town, village or city taxes	\$529,512.00	0.016874055	\$8,935.01
Surplus funds applied to tax roll	\$0.00	0.016874055	\$0.00
Overrun - underrun	\$-0.06	0.016874055	\$0.00
Total tax district taxes	\$529,511.94		\$8,935.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$3,486,427.88	0.016874055	\$58,830.18
Total school district taxes		\$3,486,427.88		\$58,830.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$245,610.40	0.016874055	\$4,144.44
Total vocational school district taxes		\$245,610.40		\$4,144.44

Grand Total		\$5,329,288.07		\$89,926.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GIBRALTAR	County	DOOR	Co-muni code	15014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$225.56	0.004706277	\$1.06
Portion of county tax levied over entire tax district	\$3,150,457.97	0.004706277	\$14,826.94
Special Purpose	\$0.00	0.004706277	\$0.00
Total County Taxes	\$3,150,683.53		\$14,828.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157090	FISH CREEK SANITARY DISTRICT #1	\$0.00	0.004706277	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004706277	\$0.00
Tax incremental district	\$11,161.88	0.004706277	\$52.53
County environment tax increment	\$0.00	0.004706277	\$0.00
Other state special charges	\$0.00	0.004706277	\$0.00
County special charges	\$0.00	0.004706277	\$0.00
All other town, village or city taxes	\$2,949,502.00	0.004706277	\$13,881.17
Surplus funds applied to tax roll	\$0.00	0.004706277	\$0.00
Overrun - underrun	\$-0.16	0.004706277	\$0.00
Total tax district taxes	\$2,960,663.72		\$13,933.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBRALTAR AREA	\$3,301,608.05	0.004706277	\$15,538.28
Total school district taxes		\$3,301,608.05		\$15,538.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$724,747.78	0.004706277	\$3,410.86
Total vocational school district taxes		\$724,747.78		\$3,410.86

Grand Total		\$10,137,703.08		\$47,710.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSONPORT	County	DOOR	Co-muni code	15016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$89.73	0.009124118	\$0.82
Portion of county tax levied over entire tax district	\$1,253,250.30	0.009124118	\$11,434.80
Special Purpose	\$0.00	0.009124118	\$0.00
Total County Taxes	\$1,253,340.03		\$11,435.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009124118	\$0.00
Tax incremental district	\$0.00	0.009124118	\$0.00
County environment tax increment	\$0.00	0.009124118	\$0.00
Other state special charges	\$0.00	0.009124118	\$0.00
County special charges	\$0.00	0.009124118	\$0.00
All other town, village or city taxes	\$681,667.00	0.009124118	\$6,219.61
Surplus funds applied to tax roll	\$0.00	0.009124118	\$0.00
Overrun - underrun	\$-0.39	0.009124118	\$0.00
Total tax district taxes	\$681,666.61		\$6,219.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155130	SCH D OF SEVASTOPOL	\$2,429,889.75	0.009124118	\$22,170.60
Total school district taxes		\$2,429,889.75		\$22,170.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$288,304.23	0.009124118	\$2,630.52
Total vocational school district taxes		\$288,304.23		\$2,630.52

Grand Total		\$4,653,200.62		\$42,456.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY GROVE	County	DOOR	Co-muni code	15018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$299.36	0.005442598	\$1.63
Portion of county tax levied over entire tax district	\$4,181,229.27	0.005442598	\$22,756.75
Special Purpose	\$0.00	0.005442598	\$0.00
Total County Taxes	\$4,181,528.63		\$22,758.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157070	LIBERTY GROVE SANITARY DISTRICT #1	\$20,266.00	0.005442598	\$110.30
Total special district taxes		\$20,266.00		\$110.30

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005442598	\$0.00
Tax incremental district	\$0.00	0.005442598	\$0.00
County environment tax increment	\$0.00	0.005442598	\$0.00
Other state special charges	\$0.00	0.005442598	\$0.00
County special charges	\$0.00	0.005442598	\$0.00
All other town, village or city taxes	\$2,794,812.00	0.005442598	\$15,211.04
Surplus funds applied to tax roll	\$0.00	0.005442598	\$0.00
Overrun - underrun	\$1.27	0.005442598	\$0.01
Total tax district taxes	\$2,794,813.27		\$15,211.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBRALTAR AREA	\$4,381,832.84	0.005442598	\$23,848.55
Total school district taxes		\$4,381,832.84		\$23,848.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$961,871.78	0.005442598	\$5,235.08
Total vocational school district taxes		\$961,871.78		\$5,235.08

Grand Total		\$12,340,312.52		\$67,163.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NASEWAUPEE	County	DOOR	Co-muni code	15020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.37	0.018709652	\$2.33
Portion of county tax levied over entire tax district	\$1,737,044.26	0.018709652	\$32,499.50
Special Purpose	\$0.00	0.018709652	\$0.00
Total County Taxes	\$1,737,168.63		\$32,501.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157050	NASEWAUPEE SANITARY DISTRICT #1	\$0.00	0.018709652	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018709652	\$0.00
Tax incremental district	\$0.00	0.018709652	\$0.00
County environment tax increment	\$0.00	0.018709652	\$0.00
Other state special charges	\$0.00	0.018709652	\$0.00
County special charges	\$0.00	0.018709652	\$0.00
All other town, village or city taxes	\$657,789.00	0.018709652	\$12,307.00
Surplus funds applied to tax roll	\$0.00	0.018709652	\$0.00
Overrun - underrun	\$-0.63	0.018709652	\$-0.01
Total tax district taxes	\$657,788.37		\$12,306.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$5,672,284.71	0.018709652	\$106,126.47
Total school district taxes		\$5,672,284.71		\$106,126.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$399,598.71	0.018709652	\$7,476.35
Total vocational school district taxes		\$399,598.71		\$7,476.35

Grand Total		\$8,466,840.42		\$158,411.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SEVASTOPOL	County	DOOR	Co-muni code	15022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$215.49	0.009893256	\$2.13
Portion of county tax levied over entire tax district	\$3,009,764.58	0.009893256	\$29,776.39
Special Purpose	\$0.00	0.009893256	\$0.00
Total County Taxes	\$3,009,980.07		\$29,778.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157040	SEVASTOPOL SANITARY DISTRICT #1	\$0.00	0.009893256	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009893256	\$0.00
Tax incremental district	\$0.00	0.009893256	\$0.00
County environment tax increment	\$0.00	0.009893256	\$0.00
Other state special charges	\$0.00	0.009893256	\$0.00
County special charges	\$0.00	0.009893256	\$0.00
All other town, village or city taxes	\$673,816.00	0.009893256	\$6,666.23
Surplus funds applied to tax roll	\$0.00	0.009893256	\$0.00
Overrun - underrun	\$-0.80	0.009893256	\$-0.01
Total tax district taxes	\$673,815.20		\$6,666.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155642	SCH D OF STURGEON BAY	\$1,435,640.75	0.009893256	\$14,203.16
155130	SCH D OF SEVASTOPOL	\$4,873,185.56	0.009893256	\$48,211.67
Total school district taxes		\$6,308,826.31		\$62,414.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$692,381.94	0.009893256	\$6,849.91
Total vocational school district taxes		\$692,381.94		\$6,849.91

Grand Total		\$10,685,003.52		\$105,709.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STURGEON BAY	County	DOOR	Co-muni code	15024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.02	0.013569210	\$0.77
Portion of county tax levied over entire tax district	\$796,425.03	0.013569210	\$10,806.85
Special Purpose	\$0.00	0.013569210	\$0.00
Total County Taxes	\$796,482.05		\$10,807.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013569210	\$0.00
Tax incremental district	\$0.00	0.013569210	\$0.00
County environment tax increment	\$0.00	0.013569210	\$0.00
Other state special charges	\$0.00	0.013569210	\$0.00
County special charges	\$0.00	0.013569210	\$0.00
All other town, village or city taxes	\$140,296.00	0.013569210	\$1,903.71
Surplus funds applied to tax roll	\$0.00	0.013569210	\$0.00
Overrun - underrun	\$-0.12	0.013569210	\$0.00
Total tax district taxes	\$140,295.88		\$1,903.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155130	SCH D OF SEVASTOPOL	\$1,001,609.37	0.01356921	\$13,591.05
155457	SCH D OF SOUTHERN DOOR COUNTY	\$913,781.87	0.01356921	\$12,399.30
Total school district taxes		\$1,915,391.24		\$25,990.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$183,213.77	0.01356921	\$2,486.07
Total vocational school district taxes		\$183,213.77		\$2,486.07

Grand Total		\$3,035,382.94		\$41,187.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	DOOR	Co-muni code	15026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.81	0.015638815	\$0.72
Portion of county tax levied over entire tax district	\$639,801.32	0.015638815	\$10,005.74
Special Purpose	\$0.00	0.015638815	\$0.00
Total County Taxes	\$639,847.13		\$10,006.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015638815	\$0.00
Tax incremental district	\$0.00	0.015638815	\$0.00
County environment tax increment	\$0.00	0.015638815	\$0.00
Other state special charges	\$0.00	0.015638815	\$0.00
County special charges	\$0.00	0.015638815	\$0.00
All other town, village or city taxes	\$283,966.00	0.015638815	\$4,440.89
Surplus funds applied to tax roll	\$0.00	0.015638815	\$0.00
Overrun - underrun	\$0.13	0.015638815	\$0.00
Total tax district taxes	\$283,966.13		\$4,440.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$2,089,258.87	0.015638815	\$32,673.53
Total school district taxes		\$2,089,258.87		\$32,673.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$147,183.23	0.015638815	\$2,301.77
Total vocational school district taxes		\$147,183.23		\$2,301.77

Grand Total		\$3,160,255.36		\$49,422.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	DOOR	Co-muni code	15028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$84.46	0.006866056	\$0.58
Portion of county tax levied over entire tax district	\$1,179,665.11	0.006866056	\$8,099.65
Special Purpose	\$0.00	0.006866056	\$0.00
Total County Taxes	\$1,179,749.57		\$8,100.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006866056	\$0.00
Tax incremental district	\$0.00	0.006866056	\$0.00
County environment tax increment	\$0.00	0.006866056	\$0.00
Other state special charges	\$0.00	0.006866056	\$0.00
County special charges	\$0.00	0.006866056	\$0.00
All other town, village or city taxes	\$1,863,438.00	0.006866056	\$12,794.47
Surplus funds applied to tax roll	\$0.00	0.006866056	\$0.00
Overrun - underrun	\$-0.11	0.006866056	\$0.00
Total tax district taxes	\$1,863,437.89		\$12,794.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
156069	SCH D OF WASHINGTON	\$1,577,325.00	0.006866056	\$10,830.00
Total school district taxes		\$1,577,325.00		\$10,830.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$271,376.31	0.006866056	\$1,863.28
Total vocational school district taxes		\$271,376.31		\$1,863.28

Grand Total		\$4,891,888.77		\$33,587.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EGG HARBOR	County	DOOR	Co-muni code	15118
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.68	0.004181335	\$0.50
Portion of county tax levied over entire tax district	\$1,657,625.00	0.004181335	\$6,931.08
Special Purpose	\$0.00	0.004181335	\$0.00
Total County Taxes	\$1,657,743.68		\$6,931.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004181335	\$0.00
Tax incremental district	\$0.00	0.004181335	\$0.00
County environment tax increment	\$0.00	0.004181335	\$0.00
Other state special charges	\$0.00	0.004181335	\$0.00
County special charges	\$0.00	0.004181335	\$0.00
All other town, village or city taxes	\$2,312,041.00	0.004181335	\$9,667.42
Surplus funds applied to tax roll	\$0.00	0.004181335	\$0.00
Overrun - underrun	\$-0.10	0.004181335	\$0.00
Total tax district taxes	\$2,312,040.90		\$9,667.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$1,737,153.18	0.004181335	\$7,263.62
Total school district taxes		\$1,737,153.18		\$7,263.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$381,328.70	0.004181335	\$1,594.46
Total vocational school district taxes		\$381,328.70		\$1,594.46

Grand Total		\$6,088,266.46		\$25,457.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EPHRAIM	County	DOOR	Co-muni code	15121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.22	0.004359637	\$0.48
Portion of county tax levied over entire tax district	\$1,525,437.25	0.004359637	\$6,650.35
Special Purpose	\$0.00	0.004359637	\$0.00
Total County Taxes	\$1,525,546.47		\$6,650.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004359637	\$0.00
Tax incremental district	\$0.00	0.004359637	\$0.00
County environment tax increment	\$0.00	0.004359637	\$0.00
Other state special charges	\$0.00	0.004359637	\$0.00
County special charges	\$0.00	0.004359637	\$0.00
All other town, village or city taxes	\$1,336,375.31	0.004359637	\$5,826.11
Surplus funds applied to tax roll	\$0.00	0.004359637	\$0.00
Overrun - underrun	\$0.57	0.004359637	\$0.00
Total tax district taxes	\$1,336,375.88		\$5,826.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$1,598,623.42	0.004359637	\$6,969.42
Total school district taxes		\$1,598,623.42		\$6,969.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$350,919.54	0.004359637	\$1,529.88
Total vocational school district taxes		\$350,919.54		\$1,529.88

Grand Total		\$4,811,465.31		\$20,976.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FORESTVILLE	County	DOOR	Co-muni code	15127
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.59	0.035472855	\$0.23
Portion of county tax levied over entire tax district	\$91,961.87	0.035472855	\$3,262.15
Special Purpose	\$0.00	0.035472855	\$0.00
Total County Taxes	\$91,968.46		\$3,262.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035472855	\$0.00
Tax incremental district	\$0.00	0.035472855	\$0.00
County environment tax increment	\$0.00	0.035472855	\$0.00
Other state special charges	\$0.00	0.035472855	\$0.00
County special charges	\$0.00	0.035472855	\$0.00
All other town, village or city taxes	\$36,493.25	0.035472855	\$1,294.52
Surplus funds applied to tax roll	\$0.00	0.035472855	\$0.00
Overrun - underrun	\$0.16	0.035472855	\$0.01
Total tax district taxes	\$36,493.41		\$1,294.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$300,299.73	0.035472855	\$10,652.49
Total school district taxes		\$300,299.73		\$10,652.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$21,155.39	0.035472855	\$750.44
Total vocational school district taxes		\$21,155.39		\$750.44

Grand Total		\$449,916.99		\$15,959.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SISTER BAY	County	DOOR	Co-muni code	15181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$136.63	0.004371465	\$0.60
Portion of county tax levied over entire tax district	\$1,908,303.43	0.004371465	\$8,342.07
Special Purpose	\$0.00	0.004371465	\$0.00
Total County Taxes	\$1,908,440.06		\$8,342.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004371465	\$0.00
Tax incremental district	\$890,178.91	0.004371465	\$3,891.39
County environment tax increment	\$0.00	0.004371465	\$0.00
Other state special charges	\$0.00	0.004371465	\$0.00
County special charges	\$0.00	0.004371465	\$0.00
All other town, village or city taxes	\$3,373,823.00	0.004371465	\$14,748.55
Surplus funds applied to tax roll	\$0.00	0.004371465	\$0.00
Overrun - underrun	\$0.41	0.004371465	\$0.00
Total tax district taxes	\$4,264,002.32		\$18,639.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$1,999,858.44	0.004371465	\$8,742.31
Total school district taxes		\$1,999,858.44		\$8,742.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$438,996.07	0.004371465	\$1,919.06
Total vocational school district taxes		\$438,996.07		\$1,919.06

Grand Total		\$8,611,296.89		\$37,643.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF STURGEON BAY	County	DOOR	Co-muni code	15281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$253.21	0.011475366	\$2.91
Portion of county tax levied over entire tax district	\$3,532,227.23	0.011475366	\$40,533.60
Special Purpose	\$0.00	0.011475366	\$0.00
Total County Taxes	\$3,532,480.44		\$40,536.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011475366	\$0.00
Tax incremental district	\$1,714,956.02	0.011475366	\$19,679.75
County environment tax increment	\$0.00	0.011475366	\$0.00
Other state special charges	\$0.00	0.011475366	\$0.00
County special charges	\$0.00	0.011475366	\$0.00
All other town, village or city taxes	\$8,179,832.00	0.011475366	\$93,866.57
Surplus funds applied to tax roll	\$0.00	0.011475366	\$0.00
Overrun - underrun	\$0.41	0.011475366	\$0.00
Total tax district taxes	\$9,894,788.43		\$113,546.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$704,577.10	0.011475366	\$8,085.28
155130	SCH D OF SEVASTOPOL	\$234,398.38	0.011475366	\$2,689.81
155642	SCH D OF STURGEON BAY	\$9,255,580.25	0.011475366	\$106,211.17
Total school district taxes		\$10,194,555.73		\$116,986.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$813,584.12	0.011475366	\$9,336.18
Total vocational school district taxes		\$813,584.12		\$9,336.18

Grand Total		\$24,435,408.72		\$280,405.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AMNICON	County	DOUGLAS	Co-muni code	16002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021961529	\$0.00
Portion of county tax levied over entire tax district	\$466,817.07	0.021961529	\$10,252.03
Special Purpose	\$0.00	0.021961529	\$0.00
Total County Taxes	\$466,817.07		\$10,252.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021961529	\$0.00
Tax incremental district	\$0.00	0.021961529	\$0.00
County environment tax increment	\$0.00	0.021961529	\$0.00
Other state special charges	\$0.00	0.021961529	\$0.00
County special charges	\$0.00	0.021961529	\$0.00
All other town, village or city taxes	\$192,347.92	0.021961529	\$4,224.25
Surplus funds applied to tax roll	\$0.00	0.021961529	\$0.00
Overrun - underrun	\$0.01	0.021961529	\$0.00
Total tax district taxes	\$192,347.93		\$4,224.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$982,257.88	0.021961529	\$21,571.88
Total school district taxes		\$982,257.88		\$21,571.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,255.57	0.021961529	\$730.34
Total vocational school district taxes		\$33,255.57		\$730.34

Grand Total		\$1,674,678.45		\$36,778.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BENNETT	County	DOUGLAS	Co-muni code	16004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017353945	\$0.00
Portion of county tax levied over entire tax district	\$373,031.80	0.017353945	\$6,473.57
Special Purpose	\$0.00	0.017353945	\$0.00
Total County Taxes	\$373,031.80		\$6,473.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167070	LAKE MINNESUING SANITARY DISTRICT	\$7,200.12	0.017353945	\$124.95
Total special district taxes		\$7,200.12		\$124.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017353945	\$0.00
Tax incremental district	\$0.00	0.017353945	\$0.00
County environment tax increment	\$0.00	0.017353945	\$0.00
Other state special charges	\$0.00	0.017353945	\$0.00
County special charges	\$0.00	0.017353945	\$0.00
All other town, village or city taxes	\$280,153.00	0.017353945	\$4,861.76
Surplus funds applied to tax roll	\$0.00	0.017353945	\$0.00
Overrun - underrun	\$0.08	0.017353945	\$0.00
Total tax district taxes	\$280,153.08		\$4,861.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165397	SCH D OF SOLON SPRINGS	\$653,149.21	0.017353945	\$11,334.72
Total school district taxes		\$653,149.21		\$11,334.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,572.06	0.017353945	\$461.13
Total vocational school district taxes		\$26,572.06		\$461.13

Grand Total		\$1,340,106.27		\$23,256.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRULE	County	DOUGLAS	Co-muni code	16006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021057230	\$0.00
Portion of county tax levied over entire tax district	\$313,524.91	0.021057230	\$6,601.96
Special Purpose	\$0.00	0.021057230	\$0.00
Total County Taxes	\$313,524.91		\$6,601.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167020	BRULE SANITARY DISTRICT #1	\$43,725.00	0.02105723	\$920.73
Total special district taxes		\$43,725.00		\$920.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021057230	\$0.00
Tax incremental district	\$0.00	0.021057230	\$0.00
County environment tax increment	\$0.00	0.021057230	\$0.00
Other state special charges	\$0.00	0.021057230	\$0.00
County special charges	\$0.00	0.021057230	\$0.00
All other town, village or city taxes	\$300,000.00	0.021057230	\$6,317.17
Surplus funds applied to tax roll	\$0.00	0.021057230	\$0.00
Overrun - underrun	\$-0.61	0.021057230	\$-0.01
Total tax district taxes	\$299,999.39		\$6,317.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$659,890.80	0.02105723	\$13,895.47
Total school district taxes		\$659,890.80		\$13,895.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,341.43	0.02105723	\$470.45
Total vocational school district taxes		\$22,341.43		\$470.45

Grand Total		\$1,339,481.53		\$28,205.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLOVERLAND	County	DOUGLAS	Co-muni code	16008
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025202204	\$0.00
Portion of county tax levied over entire tax district	\$109,090.62	0.025202204	\$2,749.33
Special Purpose	\$0.00	0.025202204	\$0.00
Total County Taxes	\$109,090.62		\$2,749.33

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025202204	\$0.00
Tax incremental district	\$0.00	0.025202204	\$0.00
County environment tax increment	\$0.00	0.025202204	\$0.00
Other state special charges	\$0.00	0.025202204	\$0.00
County special charges	\$0.00	0.025202204	\$0.00
All other town, village or city taxes	\$92,832.00	0.025202204	\$2,339.57
Surplus funds applied to tax roll	\$0.00	0.025202204	\$0.00
Overrun - underrun	\$0.52	0.025202204	\$0.01
Total tax district taxes	\$92,832.52		\$2,339.58

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$229,664.82	0.025202204	\$5,788.06
Total school district taxes		\$229,664.82		\$5,788.06

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,775.59	0.025202204	\$195.96
Total vocational school district taxes		\$7,775.59		\$195.96

Grand Total		\$439,363.55		\$11,072.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DAIRYLAND	County	DOUGLAS	Co-muni code	16010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025848095	\$0.00
Portion of county tax levied over entire tax district	\$187,004.17	0.025848095	\$4,833.70
Special Purpose	\$0.00	0.025848095	\$0.00
Total County Taxes	\$187,004.17		\$4,833.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025848095	\$0.00
Tax incremental district	\$0.00	0.025848095	\$0.00
County environment tax increment	\$0.00	0.025848095	\$0.00
Other state special charges	\$0.00	0.025848095	\$0.00
County special charges	\$0.00	0.025848095	\$0.00
All other town, village or city taxes	\$34,794.00	0.025848095	\$899.36
Surplus funds applied to tax roll	\$0.00	0.025848095	\$0.00
Overrun - underrun	\$-1.13	0.025848095	\$-0.03
Total tax district taxes	\$34,792.87		\$899.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$179,676.04	0.025848095	\$4,644.28
Total school district taxes		\$179,676.04		\$4,644.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,318.81	0.025848095	\$344.27
Total vocational school district taxes		\$13,318.81		\$344.27

Grand Total		\$414,791.89		\$10,721.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GORDON	County	DOUGLAS	Co-muni code	16012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013925369	\$0.00
Portion of county tax levied over entire tax district	\$631,112.03	0.013925369	\$8,788.47
Special Purpose	\$0.00	0.013925369	\$0.00
Total County Taxes	\$631,112.03		\$8,788.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167040	GORDON SANITARY DISTRICT #1	\$0.00	0.013925369	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013925369	\$0.00
Tax incremental district	\$0.00	0.013925369	\$0.00
County environment tax increment	\$0.00	0.013925369	\$0.00
Other state special charges	\$0.00	0.013925369	\$0.00
County special charges	\$0.00	0.013925369	\$0.00
All other town, village or city taxes	\$715,205.00	0.013925369	\$9,959.49
Surplus funds applied to tax roll	\$0.00	0.013925369	\$0.00
Overrun - underrun	\$0.09	0.013925369	\$0.00
Total tax district taxes	\$715,205.09		\$9,959.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165397	SCH D OF SOLON SPRINGS	\$23,728.31	0.013925369	\$330.43
653654	SCH D OF NORTHWOOD (MINONG)	\$521,454.39	0.013925369	\$7,261.44
Total school district taxes		\$545,182.70		\$7,591.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$44,976.03	0.013925369	\$626.31
Total vocational school district taxes		\$44,976.03		\$626.31

Grand Total		\$1,936,475.85		\$26,966.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAWTHORNE	County	DOUGLAS	Co-muni code	16014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022884839	\$0.00
Portion of county tax levied over entire tax district	\$403,634.99	0.022884839	\$9,237.12
Special Purpose	\$0.00	0.022884839	\$0.00
Total County Taxes	\$403,634.99		\$9,237.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167070	LAKE MINNESUING SANITARY DISTRICT	\$2,229.88	0.022884839	\$51.03
Total special district taxes		\$2,229.88		\$51.03

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022884839	\$0.00
Tax incremental district	\$0.00	0.022884839	\$0.00
County environment tax increment	\$0.00	0.022884839	\$0.00
Other state special charges	\$0.00	0.022884839	\$0.00
County special charges	\$0.00	0.022884839	\$0.00
All other town, village or city taxes	\$215,234.00	0.022884839	\$4,925.60
Surplus funds applied to tax roll	\$0.00	0.022884839	\$0.00
Overrun - underrun	\$0.51	0.022884839	\$0.01
Total tax district taxes	\$215,234.51		\$4,925.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$849,462.85	0.022884839	\$19,439.82
Total school district taxes		\$849,462.85		\$19,439.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,759.63	0.022884839	\$658.16
Total vocational school district taxes		\$28,759.63		\$658.16

Grand Total		\$1,499,321.86		\$34,311.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HIGHLAND	County	DOUGLAS	Co-muni code	16016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016545357	\$0.00
Portion of county tax levied over entire tax district	\$331,940.55	0.016545357	\$5,492.07
Special Purpose	\$0.00	0.016545357	\$0.00
Total County Taxes	\$331,940.55		\$5,492.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016545357	\$0.00
Tax incremental district	\$0.00	0.016545357	\$0.00
County environment tax increment	\$0.00	0.016545357	\$0.00
Other state special charges	\$0.00	0.016545357	\$0.00
County special charges	\$0.00	0.016545357	\$0.00
All other town, village or city taxes	\$184,444.00	0.016545357	\$3,051.69
Surplus funds applied to tax roll	\$0.00	0.016545357	\$0.00
Overrun - underrun	\$0.00	0.016545357	\$0.00
Total tax district taxes	\$184,444.00		\$3,051.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$70,298.83	0.016545357	\$1,163.12
163297	SCH D OF MAPLE	\$461,999.56	0.016545357	\$7,643.95
Total school district taxes		\$532,298.39		\$8,807.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,649.92	0.016545357	\$391.30
Total vocational school district taxes		\$23,649.92		\$391.30

Grand Total		\$1,072,332.86		\$17,742.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKESIDE	County	DOUGLAS	Co-muni code	16018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020585002	\$0.00
Portion of county tax levied over entire tax district	\$333,883.26	0.020585002	\$6,872.98
Special Purpose	\$0.00	0.020585002	\$0.00
Total County Taxes	\$333,883.26		\$6,872.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020585002	\$0.00
Tax incremental district	\$0.00	0.020585002	\$0.00
County environment tax increment	\$0.00	0.020585002	\$0.00
Other state special charges	\$0.00	0.020585002	\$0.00
County special charges	\$0.00	0.020585002	\$0.00
All other town, village or city taxes	\$170,954.00	0.020585002	\$3,519.09
Surplus funds applied to tax roll	\$0.00	0.020585002	\$0.00
Overrun - underrun	\$0.84	0.020585002	\$0.02
Total tax district taxes	\$170,954.84		\$3,519.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$702,550.66	0.020585002	\$14,462.01
Total school district taxes		\$702,550.66		\$14,462.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,785.74	0.020585002	\$489.63
Total vocational school district taxes		\$23,785.74		\$489.63

Grand Total		\$1,231,174.50		\$25,343.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE	County	DOUGLAS	Co-muni code	16020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026649973	\$0.00
Portion of county tax levied over entire tax district	\$232,514.95	0.026649973	\$6,196.51
Special Purpose	\$0.00	0.026649973	\$0.00
Total County Taxes	\$232,514.95		\$6,196.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026649973	\$0.00
Tax incremental district	\$0.00	0.026649973	\$0.00
County environment tax increment	\$0.00	0.026649973	\$0.00
Other state special charges	\$0.00	0.026649973	\$0.00
County special charges	\$0.00	0.026649973	\$0.00
All other town, village or city taxes	\$178,436.00	0.026649973	\$4,755.31
Surplus funds applied to tax roll	\$0.00	0.026649973	\$0.00
Overrun - underrun	\$0.59	0.026649973	\$0.02
Total tax district taxes	\$178,436.59		\$4,755.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$489,584.22	0.026649973	\$13,047.41
Total school district taxes		\$489,584.22		\$13,047.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,575.49	0.026649973	\$441.74
Total vocational school district taxes		\$16,575.49		\$441.74

Grand Total		\$917,111.25		\$24,440.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKLAND	County	DOUGLAS	Co-muni code	16022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022979675	\$0.00
Portion of county tax levied over entire tax district	\$462,929.49	0.022979675	\$10,637.97
Special Purpose	\$0.00	0.022979675	\$0.00
Total County Taxes	\$462,929.49		\$10,637.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
168020	AMNICON-DOWLING LAKE MANAGEMENT & REHAB	\$6,848.99	0.022979675	\$157.39
Total special district taxes		\$6,848.99		\$157.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022979675	\$0.00
Tax incremental district	\$0.00	0.022979675	\$0.00
County environment tax increment	\$0.00	0.022979675	\$0.00
Other state special charges	\$0.00	0.022979675	\$0.00
County special charges	\$0.00	0.022979675	\$0.00
All other town, village or city taxes	\$361,609.00	0.022979675	\$8,309.66
Surplus funds applied to tax roll	\$0.00	0.022979675	\$0.00
Overrun - underrun	\$-0.26	0.022979675	\$-0.01
Total tax district taxes	\$361,608.74		\$8,309.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$818,442.79	0.022979675	\$18,807.55
Total school district taxes		\$818,442.79		\$18,807.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,984.93	0.022979675	\$757.98
Total vocational school district taxes		\$32,984.93		\$757.98

Grand Total		\$1,682,814.94		\$38,670.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PARKLAND	County	DOUGLAS	Co-muni code	16024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023186284	\$0.00
Portion of county tax levied over entire tax district	\$458,481.29	0.023186284	\$10,630.48
Special Purpose	\$0.00	0.023186284	\$0.00
Total County Taxes	\$458,481.29		\$10,630.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167050	PARKLAND SANITARY DISTRICT #1	\$0.00	0.023186284	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023186284	\$0.00
Tax incremental district	\$0.00	0.023186284	\$0.00
County environment tax increment	\$0.00	0.023186284	\$0.00
Other state special charges	\$0.00	0.023186284	\$0.00
County special charges	\$0.00	0.023186284	\$0.00
All other town, village or city taxes	\$95,860.00	0.023186284	\$2,222.64
Surplus funds applied to tax roll	\$0.00	0.023186284	\$0.00
Overrun - underrun	\$-1.31	0.023186284	\$-0.03
Total tax district taxes	\$95,858.69		\$2,222.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$810,465.85	0.023186284	\$18,791.69
Total school district taxes		\$810,465.85		\$18,791.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,663.44	0.023186284	\$757.34
Total vocational school district taxes		\$32,663.44		\$757.34

Grand Total		\$1,397,469.27		\$32,402.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SOLON SPRINGS	County	DOUGLAS	Co-muni code	16026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019221041	\$0.00
Portion of county tax levied over entire tax district	\$767,746.67	0.019221041	\$14,756.89
Special Purpose	\$0.00	0.019221041	\$0.00
Total County Taxes	\$767,746.67		\$14,756.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167030	UPPER ST CROIX LAKE SANITARY DISTRICT	\$0.00	0.019221041	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019221041	\$0.00
Tax incremental district	\$0.00	0.019221041	\$0.00
County environment tax increment	\$0.00	0.019221041	\$0.00
Other state special charges	\$0.00	0.019221041	\$0.00
County special charges	\$0.00	0.019221041	\$0.00
All other town, village or city taxes	\$129,355.00	0.019221041	\$2,486.34
Surplus funds applied to tax roll	\$0.00	0.019221041	\$0.00
Overrun - underrun	\$-0.72	0.019221041	\$-0.01
Total tax district taxes	\$129,354.28		\$2,486.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$0.00	0.019221041	\$0.00
165397	SCH D OF SOLON SPRINGS	\$1,344,530.37	0.019221041	\$25,843.27
Total school district taxes		\$1,344,530.37		\$25,843.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$54,699.51	0.019221041	\$1,051.38
Total vocational school district taxes		\$54,699.51		\$1,051.38

Grand Total		\$2,296,330.83		\$44,137.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMMIT	County	DOUGLAS	Co-muni code	16028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029205732	\$0.00
Portion of county tax levied over entire tax district	\$447,608.12	0.029205732	\$13,072.73
Special Purpose	\$0.00	0.029205732	\$0.00
Total County Taxes	\$447,608.12		\$13,072.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
168020	AMNICON-DOWLING LAKE MANAGEMENT & REHAB	\$13,151.01	0.029205732	\$384.08
Total special district taxes		\$13,151.01		\$384.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029205732	\$0.00
Tax incremental district	\$0.00	0.029205732	\$0.00
County environment tax increment	\$0.00	0.029205732	\$0.00
Other state special charges	\$0.00	0.029205732	\$0.00
County special charges	\$0.00	0.029205732	\$0.00
All other town, village or city taxes	\$139,382.00	0.029205732	\$4,070.75
Surplus funds applied to tax roll	\$0.00	0.029205732	\$0.00
Overrun - underrun	\$-0.36	0.029205732	\$-0.01
Total tax district taxes	\$139,381.64		\$4,070.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$791,526.53	0.029205732	\$23,117.11
Total school district taxes		\$791,526.53		\$23,117.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,900.15	0.029205732	\$931.67
Total vocational school district taxes		\$31,900.15		\$931.67

Grand Total		\$1,423,567.45		\$41,576.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUPERIOR	County	DOUGLAS	Co-muni code	16030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018750076	\$0.00
Portion of county tax levied over entire tax district	\$1,044,444.37	0.018750076	\$19,583.41
Special Purpose	\$0.00	0.018750076	\$0.00
Total County Taxes	\$1,044,444.37		\$19,583.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167060	MANITOU FALLS SANITARY DISTRICT	\$0.00	0.018750076	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018750076	\$0.00
Tax incremental district	\$0.00	0.018750076	\$0.00
County environment tax increment	\$0.00	0.018750076	\$0.00
Other state special charges	\$0.00	0.018750076	\$0.00
County special charges	\$0.00	0.018750076	\$0.00
All other town, village or city taxes	\$304,537.00	0.018750076	\$5,710.09
Surplus funds applied to tax roll	\$0.00	0.018750076	\$0.00
Overrun - underrun	\$0.29	0.018750076	\$0.01
Total tax district taxes	\$304,537.29		\$5,710.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$1,846,608.12	0.018750076	\$34,624.04
Total school district taxes		\$1,846,608.12		\$34,624.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$74,422.10	0.018750076	\$1,395.42
Total vocational school district taxes		\$74,422.10		\$1,395.42

Grand Total		\$3,270,011.88		\$61,312.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASCOTT	County	DOUGLAS	Co-muni code	16032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009492624	\$0.00
Portion of county tax levied over entire tax district	\$1,588,381.83	0.009492624	\$15,077.91
Special Purpose	\$0.00	0.009492624	\$0.00
Total County Taxes	\$1,588,381.83		\$15,077.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009492624	\$0.00
Tax incremental district	\$0.00	0.009492624	\$0.00
County environment tax increment	\$0.00	0.009492624	\$0.00
Other state special charges	\$0.00	0.009492624	\$0.00
County special charges	\$0.00	0.009492624	\$0.00
All other town, village or city taxes	\$795,320.00	0.009492624	\$7,549.67
Surplus funds applied to tax roll	\$0.00	0.009492624	\$0.00
Overrun - underrun	\$0.58	0.009492624	\$0.01
Total tax district taxes	\$795,320.58		\$7,549.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$1,340,924.64	0.009492624	\$12,728.89
Total school district taxes		\$1,340,924.64		\$12,728.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$113,173.88	0.009492624	\$1,074.32
Total vocational school district taxes		\$113,173.88		\$1,074.32

Grand Total		\$3,837,800.93		\$36,430.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE NEBAGAMON	County	DOUGLAS	Co-muni code	16146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014141331	\$0.00
Portion of county tax levied over entire tax district	\$980,704.35	0.014141331	\$13,868.48
Special Purpose	\$0.00	0.014141331	\$0.00
Total County Taxes	\$980,704.35		\$13,868.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014141331	\$0.00
Tax incremental district	\$0.00	0.014141331	\$0.00
County environment tax increment	\$0.00	0.014141331	\$0.00
Other state special charges	\$0.00	0.014141331	\$0.00
County special charges	\$0.00	0.014141331	\$0.00
All other town, village or city taxes	\$668,530.00	0.014141331	\$9,453.90
Surplus funds applied to tax roll	\$0.00	0.014141331	\$0.00
Overrun - underrun	\$-0.51	0.014141331	\$-0.01
Total tax district taxes	\$668,529.49		\$9,453.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$2,063,845.66	0.014141331	\$29,185.52
Total school district taxes		\$2,063,845.66		\$29,185.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$69,874.09	0.014141331	\$988.11
Total vocational school district taxes		\$69,874.09		\$988.11

Grand Total		\$3,782,953.59		\$53,496.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OLIVER	County	DOUGLAS	Co-muni code	16165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021968977	\$0.00
Portion of county tax levied over entire tax district	\$135,603.76	0.021968977	\$2,979.08
Special Purpose	\$0.00	0.021968977	\$0.00
Total County Taxes	\$135,603.76		\$2,979.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021968977	\$0.00
Tax incremental district	\$0.00	0.021968977	\$0.00
County environment tax increment	\$0.00	0.021968977	\$0.00
Other state special charges	\$0.00	0.021968977	\$0.00
County special charges	\$0.00	0.021968977	\$0.00
All other town, village or city taxes	\$82,436.00	0.021968977	\$1,811.03
Surplus funds applied to tax roll	\$0.00	0.021968977	\$0.00
Overrun - underrun	\$0.17	0.021968977	\$0.00
Total tax district taxes	\$82,436.17		\$1,811.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$240,252.76	0.021968977	\$5,278.11
Total school district taxes		\$240,252.76		\$5,278.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,682.68	0.021968977	\$212.72
Total vocational school district taxes		\$9,682.68		\$212.72

Grand Total		\$467,975.37		\$10,280.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POPLAR	County	DOUGLAS	Co-muni code	16171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018734966	\$0.00
Portion of county tax levied over entire tax district	\$270,713.11	0.018734966	\$5,071.80
Special Purpose	\$0.00	0.018734966	\$0.00
Total County Taxes	\$270,713.11		\$5,071.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018734966	\$0.00
Tax incremental district	\$0.00	0.018734966	\$0.00
County environment tax increment	\$0.00	0.018734966	\$0.00
Other state special charges	\$0.00	0.018734966	\$0.00
County special charges	\$0.00	0.018734966	\$0.00
All other town, village or city taxes	\$145,591.00	0.018734966	\$2,727.64
Surplus funds applied to tax roll	\$0.00	0.018734966	\$0.00
Overrun - underrun	\$-0.07	0.018734966	\$0.00
Total tax district taxes	\$145,590.93		\$2,727.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$569,595.15	0.018734966	\$10,671.35
Total school district taxes		\$569,595.15		\$10,671.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,284.36	0.018734966	\$361.29
Total vocational school district taxes		\$19,284.36		\$361.29

Grand Total		\$1,005,183.55		\$18,832.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOLON SPRINGS	County	DOUGLAS	Co-muni code	16181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018659207	\$0.00
Portion of county tax levied over entire tax district	\$295,700.08	0.018659207	\$5,517.54
Special Purpose	\$0.00	0.018659207	\$0.00
Total County Taxes	\$295,700.08		\$5,517.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018659207	\$0.00
Tax incremental district	\$84,128.88	0.018659207	\$1,569.78
County environment tax increment	\$0.00	0.018659207	\$0.00
Other state special charges	\$0.00	0.018659207	\$0.00
County special charges	\$0.00	0.018659207	\$0.00
All other town, village or city taxes	\$271,187.00	0.018659207	\$5,060.13
Surplus funds applied to tax roll	\$0.00	0.018659207	\$0.00
Overrun - underrun	\$0.16	0.018659207	\$0.00
Total tax district taxes	\$355,316.04		\$6,629.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165397	SCH D OF SOLON SPRINGS	\$517,908.11	0.018659207	\$9,663.75
Total school district taxes		\$517,908.11		\$9,663.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,070.05	0.018659207	\$393.15
Total vocational school district taxes		\$21,070.05		\$393.15

Grand Total		\$1,189,994.28		\$22,204.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUPERIOR	County	DOUGLAS	Co-muni code	16182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015635330	\$0.00
Portion of county tax levied over entire tax district	\$268,188.43	0.015635330	\$4,193.22
Special Purpose	\$0.00	0.015635330	\$0.00
Total County Taxes	\$268,188.43		\$4,193.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015635330	\$0.00
Tax incremental district	\$0.00	0.015635330	\$0.00
County environment tax increment	\$0.00	0.015635330	\$0.00
Other state special charges	\$0.00	0.015635330	\$0.00
County special charges	\$0.00	0.015635330	\$0.00
All other town, village or city taxes	\$249,310.00	0.015635330	\$3,898.04
Surplus funds applied to tax roll	\$0.00	0.015635330	\$0.00
Overrun - underrun	\$-0.09	0.015635330	\$0.00
Total tax district taxes	\$249,309.91		\$3,898.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$474,105.24	0.01563533	\$7,412.79
Total school district taxes		\$474,105.24		\$7,412.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,107.42	0.01563533	\$298.75
Total vocational school district taxes		\$19,107.42		\$298.75

Grand Total		\$1,010,711.00		\$15,802.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SUPERIOR	County	DOUGLAS	Co-muni code	16281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013028197	\$0.00
Portion of county tax levied over entire tax district	\$8,822,928.86	0.013028197	\$114,946.86
Special Purpose	\$0.00	0.013028197	\$0.00
Total County Taxes	\$8,822,928.86		\$114,946.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013028197	\$0.00
Tax incremental district	\$974,991.31	0.013028197	\$12,702.38
County environment tax increment	\$0.00	0.013028197	\$0.00
Other state special charges	\$0.00	0.013028197	\$0.00
County special charges	\$0.00	0.013028197	\$0.00
All other town, village or city taxes	\$12,904,445.00	0.013028197	\$168,121.65
Surplus funds applied to tax roll	\$0.00	0.013028197	\$0.00
Overrun - underrun	\$-1.38	0.013028197	\$-0.02
Total tax district taxes	\$13,879,434.93		\$180,824.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$16,397,340.71	0.013028197	\$213,627.79
Total school district taxes		\$16,397,340.71		\$213,627.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$660,846.52	0.013028197	\$8,609.64
Total vocational school district taxes		\$660,846.52		\$8,609.64

Grand Total		\$39,760,551.02		\$518,008.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COLFAX	County	DUNN	Co-muni code	17002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014456943	\$0.00
Portion of county tax levied over entire tax district	\$751,680.64	0.014456943	\$10,867.01
Special Purpose	\$0.00	0.014456943	\$0.00
Total County Taxes	\$751,680.64		\$10,867.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014456943	\$0.00
Tax incremental district	\$0.00	0.014456943	\$0.00
County environment tax increment	\$0.00	0.014456943	\$0.00
Other state special charges	\$0.00	0.014456943	\$0.00
County special charges	\$0.00	0.014456943	\$0.00
All other town, village or city taxes	\$263,706.00	0.014456943	\$3,812.38
Surplus funds applied to tax roll	\$0.00	0.014456943	\$0.00
Overrun - underrun	\$0.13	0.014456943	\$0.00
Total tax district taxes	\$263,706.13		\$3,812.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$20,690.98	0.014456943	\$299.13
171176	SCH D OF COLFAX	\$790,239.84	0.014456943	\$11,424.45
Total school district taxes		\$810,930.82		\$11,723.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$98,461.41	0.014456943	\$1,423.45
Total vocational school district taxes		\$98,461.41		\$1,423.45

Grand Total		\$1,924,779.00		\$27,826.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNN	County	DUNN	Co-muni code	17004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015900954	\$0.00
Portion of county tax levied over entire tax district	\$771,126.32	0.015900954	\$12,261.65
Special Purpose	\$0.00	0.015900954	\$0.00
Total County Taxes	\$771,126.32		\$12,261.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177040	DOWNSVILLE SANITARY DISTRICT	\$16,431.00	0.015900954	\$261.27
Total special district taxes		\$16,431.00		\$261.27

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015900954	\$0.00
Tax incremental district	\$0.00	0.015900954	\$0.00
County environment tax increment	\$0.00	0.015900954	\$0.00
Other state special charges	\$0.00	0.015900954	\$0.00
County special charges	\$0.00	0.015900954	\$0.00
All other town, village or city taxes	\$364,041.00	0.015900954	\$5,788.60
Surplus funds applied to tax roll	\$0.00	0.015900954	\$0.00
Overrun - underrun	\$0.10	0.015900954	\$0.00
Total tax district taxes	\$364,041.10		\$5,788.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$139,079.16	0.015900954	\$2,211.49
173444	SCH D OF MENOMONIE AREA	\$736,606.23	0.015900954	\$11,712.74
Total school district taxes		\$875,685.39		\$13,924.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$101,008.57	0.015900954	\$1,606.13
Total vocational school district taxes		\$101,008.57		\$1,606.13

Grand Total		\$2,128,292.38		\$33,841.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU GALLE	County	DUNN	Co-muni code	17006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017594658	\$0.00
Portion of county tax levied over entire tax district	\$543,315.82	0.017594658	\$9,559.45
Special Purpose	\$0.00	0.017594658	\$0.00
Total County Taxes	\$543,315.82		\$9,559.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177050	EAU GALLE SANITARY DISTRICT #1	\$0.00	0.017594658	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017594658	\$0.00
Tax incremental district	\$0.00	0.017594658	\$0.00
County environment tax increment	\$0.00	0.017594658	\$0.00
Other state special charges	\$0.00	0.017594658	\$0.00
County special charges	\$0.00	0.017594658	\$0.00
All other town, village or city taxes	\$261,425.00	0.017594658	\$4,599.68
Surplus funds applied to tax roll	\$0.00	0.017594658	\$0.00
Overrun - underrun	\$0.37	0.017594658	\$0.01
Total tax district taxes	\$261,425.37		\$4,599.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$357,224.71	0.017594658	\$6,285.25
173444	SCH D OF MENOMONIE AREA	\$27,233.71	0.017594658	\$479.17
471666	SCH D OF ELMWOOD	\$376,038.11	0.017594658	\$6,616.26
Total school district taxes		\$760,496.53		\$13,380.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$71,168.04	0.017594658	\$1,252.18
Total vocational school district taxes		\$71,168.04		\$1,252.18

Grand Total		\$1,636,405.76		\$28,792.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELK MOUND	County	DUNN	Co-muni code	17008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011795332	\$0.00
Portion of county tax levied over entire tax district	\$1,091,061.86	0.011795332	\$12,869.43
Special Purpose	\$0.00	0.011795332	\$0.00
Total County Taxes	\$1,091,061.86		\$12,869.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011795332	\$0.00
Tax incremental district	\$0.00	0.011795332	\$0.00
County environment tax increment	\$0.00	0.011795332	\$0.00
Other state special charges	\$0.00	0.011795332	\$0.00
County special charges	\$0.00	0.011795332	\$0.00
All other town, village or city taxes	\$334,254.00	0.011795332	\$3,942.64
Surplus funds applied to tax roll	\$0.00	0.011795332	\$0.00
Overrun - underrun	\$-0.54	0.011795332	\$-0.01
Total tax district taxes	\$334,253.46		\$3,942.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$1,095,037.06	0.011795332	\$12,916.33
171176	SCH D OF COLFAX	\$37,720.96	0.011795332	\$444.93
173444	SCH D OF MENOMONIE AREA	\$15,135.59	0.011795332	\$178.53
Total school district taxes		\$1,147,893.61		\$13,539.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$142,916.40	0.011795332	\$1,685.75
Total vocational school district taxes		\$142,916.40		\$1,685.75

Grand Total		\$2,716,125.33		\$32,037.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	DUNN	Co-muni code	17010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014284047	\$0.00
Portion of county tax levied over entire tax district	\$306,743.01	0.014284047	\$4,381.53
Special Purpose	\$0.00	0.014284047	\$0.00
Total County Taxes	\$306,743.01		\$4,381.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014284047	\$0.00
Tax incremental district	\$0.00	0.014284047	\$0.00
County environment tax increment	\$0.00	0.014284047	\$0.00
Other state special charges	\$0.00	0.014284047	\$0.00
County special charges	\$0.00	0.014284047	\$0.00
All other town, village or city taxes	\$131,502.00	0.014284047	\$1,878.38
Surplus funds applied to tax roll	\$0.00	0.014284047	\$0.00
Overrun - underrun	\$0.41	0.014284047	\$0.01
Total tax district taxes	\$131,502.41		\$1,878.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$327,435.73	0.014284047	\$4,677.11
090497	SCH D OF BLOOMER	\$4,554.36	0.014284047	\$65.05
Total school district taxes		\$331,990.09		\$4,742.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$40,179.76	0.014284047	\$573.93
Total vocational school district taxes		\$40,179.76		\$573.93

Grand Total		\$810,415.27		\$11,576.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAY RIVER	County	DUNN	Co-muni code	17012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014355267	\$0.00
Portion of county tax levied over entire tax district	\$450,716.59	0.014355267	\$6,470.15
Special Purpose	\$0.00	0.014355267	\$0.00
Total County Taxes	\$450,716.59		\$6,470.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014355267	\$0.00
Tax incremental district	\$0.00	0.014355267	\$0.00
County environment tax increment	\$0.00	0.014355267	\$0.00
Other state special charges	\$0.00	0.014355267	\$0.00
County special charges	\$0.00	0.014355267	\$0.00
All other town, village or city taxes	\$254,149.00	0.014355267	\$3,648.38
Surplus funds applied to tax roll	\$0.00	0.014355267	\$0.00
Overrun - underrun	\$-0.19	0.014355267	\$0.00
Total tax district taxes	\$254,148.81		\$3,648.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$571,648.07	0.014355267	\$8,206.16
171176	SCH D OF COLFAX	\$3,105.01	0.014355267	\$44.57
Total school district taxes		\$574,753.08		\$8,250.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,038.62	0.014355267	\$847.52
Total vocational school district taxes		\$59,038.62		\$847.52

Grand Total		\$1,338,657.10		\$19,216.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LUCAS	County	DUNN	Co-muni code	17014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015585984	\$0.00
Portion of county tax levied over entire tax district	\$420,759.10	0.015585984	\$6,557.95
Special Purpose	\$0.00	0.015585984	\$0.00
Total County Taxes	\$420,759.10		\$6,557.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015585984	\$0.00
Tax incremental district	\$0.00	0.015585984	\$0.00
County environment tax increment	\$0.00	0.015585984	\$0.00
Other state special charges	\$0.00	0.015585984	\$0.00
County special charges	\$0.00	0.015585984	\$0.00
All other town, village or city taxes	\$250,996.00	0.015585984	\$3,912.02
Surplus funds applied to tax roll	\$0.00	0.015585984	\$0.00
Overrun - underrun	\$-0.39	0.015585984	\$-0.01
Total tax district taxes	\$250,995.61		\$3,912.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$458,649.11	0.015585984	\$7,148.50
170637	SCH D OF BOYCEVILLE COMMUNITY	\$3,294.53	0.015585984	\$51.35
475586	SCH D OF SPRING VALLEY	\$913.55	0.015585984	\$14.24
471666	SCH D OF ELMWOOD	\$16,473.29	0.015585984	\$256.75
Total school district taxes		\$479,330.48		\$7,470.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$55,114.54	0.015585984	\$859.01
Total vocational school district taxes		\$55,114.54		\$859.01

Grand Total		\$1,206,199.73		\$18,799.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MENOMONIE	County	DUNN	Co-muni code	17016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013208447	\$0.00
Portion of county tax levied over entire tax district	\$1,963,592.71	0.013208447	\$25,936.01
Special Purpose	\$0.00	0.013208447	\$0.00
Total County Taxes	\$1,963,592.71		\$25,936.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177060	MENOMONIE SANITARY DISTRICT #1	\$0.00	0.013208447	\$0.00
178030	TAINTER LAKE REHABILITATION DISTRICT	\$364.76	0.013208447	\$4.82
Total special district taxes		\$364.76		\$4.82

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013208447	\$0.00
Tax incremental district	\$0.00	0.013208447	\$0.00
County environment tax increment	\$0.00	0.013208447	\$0.00
Other state special charges	\$0.00	0.013208447	\$0.00
County special charges	\$0.00	0.013208447	\$0.00
All other town, village or city taxes	\$425,636.00	0.013208447	\$5,621.99
Surplus funds applied to tax roll	\$0.00	0.013208447	\$0.00
Overrun - underrun	\$-0.07	0.013208447	\$0.00
Total tax district taxes	\$425,635.93		\$5,621.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$2,208,231.18	0.013208447	\$29,167.30
Total school district taxes		\$2,208,231.18		\$29,167.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$257,207.78	0.013208447	\$3,397.32
Total vocational school district taxes		\$257,207.78		\$3,397.32

Grand Total		\$4,855,032.36		\$64,127.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HAVEN	County	DUNN	Co-muni code	17018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017319951	\$0.00
Portion of county tax levied over entire tax district	\$387,342.04	0.017319951	\$6,708.75
Special Purpose	\$0.00	0.017319951	\$0.00
Total County Taxes	\$387,342.04		\$6,708.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017319951	\$0.00
Tax incremental district	\$0.00	0.017319951	\$0.00
County environment tax increment	\$0.00	0.017319951	\$0.00
Other state special charges	\$0.00	0.017319951	\$0.00
County special charges	\$0.00	0.017319951	\$0.00
All other town, village or city taxes	\$340,666.00	0.017319951	\$5,900.32
Surplus funds applied to tax roll	\$0.00	0.017319951	\$0.00
Overrun - underrun	\$-0.03	0.017319951	\$0.00
Total tax district taxes	\$340,665.97		\$5,900.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$81,185.58	0.017319951	\$1,406.13
170637	SCH D OF BOYCEVILLE COMMUNITY	\$380,299.05	0.017319951	\$6,586.76
481127	SCH D OF CLEAR LAKE	\$21,189.70	0.017319951	\$367.00
552198	SCH D OF GLENWOOD CITY	\$43,493.39	0.017319951	\$753.30
Total school district taxes		\$526,167.72		\$9,113.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,737.30	0.017319951	\$878.77
Total vocational school district taxes		\$50,737.30		\$878.77

Grand Total		\$1,304,913.03		\$22,601.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OTTER CREEK	County	DUNN	Co-muni code	17020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014759991	\$0.00
Portion of county tax levied over entire tax district	\$371,992.08	0.014759991	\$5,490.60
Special Purpose	\$0.00	0.014759991	\$0.00
Total County Taxes	\$371,992.08		\$5,490.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014759991	\$0.00
Tax incremental district	\$0.00	0.014759991	\$0.00
County environment tax increment	\$0.00	0.014759991	\$0.00
Other state special charges	\$0.00	0.014759991	\$0.00
County special charges	\$0.00	0.014759991	\$0.00
All other town, village or city taxes	\$133,565.00	0.014759991	\$1,971.42
Surplus funds applied to tax roll	\$0.00	0.014759991	\$0.00
Overrun - underrun	\$0.02	0.014759991	\$0.00
Total tax district taxes	\$133,565.02		\$1,971.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$377,051.05	0.014759991	\$5,565.27
170637	SCH D OF BOYCEVILLE COMMUNITY	\$29,025.54	0.014759991	\$428.42
Total school district taxes		\$406,076.59		\$5,993.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$48,726.63	0.014759991	\$719.20
Total vocational school district taxes		\$48,726.63		\$719.20

Grand Total		\$960,360.32		\$14,174.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PERU	County	DUNN	Co-muni code	17022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022390384	\$0.00
Portion of county tax levied over entire tax district	\$116,726.15	0.022390384	\$2,613.55
Special Purpose	\$0.00	0.022390384	\$0.00
Total County Taxes	\$116,726.15		\$2,613.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022390384	\$0.00
Tax incremental district	\$0.00	0.022390384	\$0.00
County environment tax increment	\$0.00	0.022390384	\$0.00
Other state special charges	\$0.00	0.022390384	\$0.00
County special charges	\$0.00	0.022390384	\$0.00
All other town, village or city taxes	\$59,848.00	0.022390384	\$1,340.02
Surplus funds applied to tax roll	\$0.00	0.022390384	\$0.00
Overrun - underrun	\$0.14	0.022390384	\$0.00
Total tax district taxes	\$59,848.14		\$1,340.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$139,799.30	0.022390384	\$3,130.16
Total school district taxes		\$139,799.30		\$3,130.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$15,289.77	0.022390384	\$342.34
Total vocational school district taxes		\$15,289.77		\$342.34

Grand Total		\$331,663.36		\$7,426.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RED CEDAR	County	DUNN	Co-muni code	17024
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012235200	\$0.00
Portion of county tax levied over entire tax district	\$1,733,447.65	0.012235200	\$21,209.09
Special Purpose	\$0.00	0.012235200	\$0.00
Total County Taxes	\$1,733,447.65		\$21,209.09

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
177070	TOWN OF RED CEDAR SANITARY DISTRICT #1	\$0.00	0.0122352	\$0.00
178030	TAINTER LAKE REHABILITATION DISTRICT	\$495.98	0.0122352	\$6.07
Total special district taxes		\$495.98		\$6.07

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012235200	\$0.00
Tax incremental district	\$0.00	0.012235200	\$0.00
County environment tax increment	\$0.00	0.012235200	\$0.00
Other state special charges	\$0.00	0.012235200	\$0.00
County special charges	\$0.00	0.012235200	\$0.00
All other town, village or city taxes	\$381,487.00	0.012235200	\$4,667.57
Surplus funds applied to tax roll	\$0.00	0.012235200	\$0.00
Overrun - underrun	\$0.04	0.012235200	\$0.00
Total tax district taxes	\$381,487.04		\$4,667.57

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$1,873,348.57	0.0122352	\$22,920.79
171645	SCH D OF ELK MOUND AREA	\$19,042.16	0.0122352	\$232.98
171176	SCH D OF COLFAX	\$53,446.60	0.0122352	\$653.93
Total school district taxes		\$1,945,837.33		\$23,807.70

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$227,061.45	0.0122352	\$2,778.14
Total vocational school district taxes		\$227,061.45		\$2,778.14

Grand Total		\$4,288,329.45		\$52,468.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK CREEK	County	DUNN	Co-muni code	17026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015893207	\$0.00
Portion of county tax levied over entire tax district	\$648,308.98	0.015893207	\$10,303.72
Special Purpose	\$0.00	0.015893207	\$0.00
Total County Taxes	\$648,308.98		\$10,303.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177020	ROCK FALLS SANITARY DISTRICT	\$0.00	0.015893207	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015893207	\$0.00
Tax incremental district	\$0.00	0.015893207	\$0.00
County environment tax increment	\$0.00	0.015893207	\$0.00
Other state special charges	\$0.00	0.015893207	\$0.00
County special charges	\$0.00	0.015893207	\$0.00
All other town, village or city taxes	\$163,771.43	0.015893207	\$2,602.85
Surplus funds applied to tax roll	\$0.00	0.015893207	\$0.00
Overrun - underrun	\$0.14	0.015893207	\$0.00
Total tax district taxes	\$163,771.57		\$2,602.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$345,488.09	0.015893207	\$5,490.91
063668	SCH D OF MONDOVI	\$1,785.86	0.015893207	\$28.38
181554	SCH D OF EAU CLAIRE AREA	\$448,035.59	0.015893207	\$7,120.72
Total school district taxes		\$795,309.54		\$12,640.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$84,920.93	0.015893207	\$1,349.67
Total vocational school district taxes		\$84,920.93		\$1,349.67

Grand Total		\$1,692,311.02		\$26,896.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAND CREEK	County	DUNN	Co-muni code	17028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020090734	\$0.00
Portion of county tax levied over entire tax district	\$321,640.23	0.020090734	\$6,461.98
Special Purpose	\$0.00	0.020090734	\$0.00
Total County Taxes	\$321,640.23		\$6,461.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177030	SAND CREEK SANITARY DISTRICT #1	\$0.00	0.020090734	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020090734	\$0.00
Tax incremental district	\$0.00	0.020090734	\$0.00
County environment tax increment	\$0.00	0.020090734	\$0.00
Other state special charges	\$0.00	0.020090734	\$0.00
County special charges	\$0.00	0.020090734	\$0.00
All other town, village or city taxes	\$190,945.00	0.020090734	\$3,836.23
Surplus funds applied to tax roll	\$0.00	0.020090734	\$0.00
Overrun - underrun	\$-0.19	0.020090734	\$0.00
Total tax district taxes	\$190,944.81		\$3,836.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$3,598.86	0.020090734	\$72.30
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$311,684.46	0.020090734	\$6,261.97
030308	SCH D OF BARRON AREA	\$2,600.04	0.020090734	\$52.24
171176	SCH D OF COLFAX	\$111,312.86	0.020090734	\$2,236.36
Total school district taxes		\$429,196.22		\$8,622.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$44,335.53	0.020090734	\$890.73
Total vocational school district taxes		\$44,335.53		\$890.73

Grand Total		\$986,116.79		\$19,811.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERIDAN	County	DUNN	Co-muni code	17030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018332016	\$0.00
Portion of county tax levied over entire tax district	\$337,137.25	0.018332016	\$6,180.40
Special Purpose	\$0.00	0.018332016	\$0.00
Total County Taxes	\$337,137.25		\$6,180.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018332016	\$0.00
Tax incremental district	\$0.00	0.018332016	\$0.00
County environment tax increment	\$0.00	0.018332016	\$0.00
Other state special charges	\$0.00	0.018332016	\$0.00
County special charges	\$0.00	0.018332016	\$0.00
All other town, village or city taxes	\$182,723.04	0.018332016	\$3,349.68
Surplus funds applied to tax roll	\$0.00	0.018332016	\$0.00
Overrun - underrun	\$0.30	0.018332016	\$0.01
Total tax district taxes	\$182,723.34		\$3,349.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$317,809.64	0.018332016	\$5,826.09
030308	SCH D OF BARRON AREA	\$1,646.78	0.018332016	\$30.19
170637	SCH D OF BOYCEVILLE COMMUNITY	\$195,785.70	0.018332016	\$3,589.15
Total school district taxes		\$515,242.12		\$9,445.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$44,161.05	0.018332016	\$809.56
Total vocational school district taxes		\$44,161.05		\$809.56

Grand Total		\$1,079,263.76		\$19,785.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	DUNN	Co-muni code	17032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014059012	\$0.00
Portion of county tax levied over entire tax district	\$660,932.66	0.014059012	\$9,292.06
Special Purpose	\$0.00	0.014059012	\$0.00
Total County Taxes	\$660,932.66		\$9,292.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
178030	TAINTER LAKE REHABILITATION DISTRICT	\$799.95	0.014059012	\$11.25
Total special district taxes		\$799.95		\$11.25

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014059012	\$0.00
Tax incremental district	\$0.00	0.014059012	\$0.00
County environment tax increment	\$0.00	0.014059012	\$0.00
Other state special charges	\$0.00	0.014059012	\$0.00
County special charges	\$0.00	0.014059012	\$0.00
All other town, village or city taxes	\$205,285.00	0.014059012	\$2,886.10
Surplus funds applied to tax roll	\$0.00	0.014059012	\$0.00
Overrun - underrun	\$-0.03	0.014059012	\$0.00
Total tax district taxes	\$205,284.97		\$2,886.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$449,287.41	0.014059012	\$6,316.54
173444	SCH D OF MENOMONIE AREA	\$347,443.41	0.014059012	\$4,884.71
Total school district taxes		\$796,730.82		\$11,201.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$86,574.48	0.014059012	\$1,217.15
Total vocational school district taxes		\$86,574.48		\$1,217.15

Grand Total		\$1,750,322.88		\$24,607.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING BROOK	County	DUNN	Co-muni code	17034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012314283	\$0.00
Portion of county tax levied over entire tax district	\$1,134,667.35	0.012314283	\$13,972.62
Special Purpose	\$0.00	0.012314283	\$0.00
Total County Taxes	\$1,134,667.35		\$13,972.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
178020	ELK CREEK LAKE PRO & REHAB DISTRICT	\$0.00	0.012314283	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012314283	\$0.00
Tax incremental district	\$0.00	0.012314283	\$0.00
County environment tax increment	\$0.00	0.012314283	\$0.00
Other state special charges	\$0.00	0.012314283	\$0.00
County special charges	\$0.00	0.012314283	\$0.00
All other town, village or city taxes	\$434,769.00	0.012314283	\$5,353.87
Surplus funds applied to tax roll	\$0.00	0.012314283	\$0.00
Overrun - underrun	\$-1.39	0.012314283	\$-0.02
Total tax district taxes	\$434,767.61		\$5,353.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$2,956.20	0.012314283	\$36.40
173444	SCH D OF MENOMONIE AREA	\$307,264.31	0.012314283	\$3,783.74
171645	SCH D OF ELK MOUND AREA	\$902,228.76	0.012314283	\$11,110.30
Total school district taxes		\$1,212,449.27		\$14,930.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$148,628.21	0.012314283	\$1,830.25
Total vocational school district taxes		\$148,628.21		\$1,830.25

Grand Total		\$2,930,512.44		\$36,087.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STANTON	County	DUNN	Co-muni code	17036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015930580	\$0.00
Portion of county tax levied over entire tax district	\$476,729.16	0.015930580	\$7,594.57
Special Purpose	\$0.00	0.015930580	\$0.00
Total County Taxes	\$476,729.16		\$7,594.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015930580	\$0.00
Tax incremental district	\$0.00	0.015930580	\$0.00
County environment tax increment	\$0.00	0.015930580	\$0.00
Other state special charges	\$0.00	0.015930580	\$0.00
County special charges	\$0.00	0.015930580	\$0.00
All other town, village or city taxes	\$216,911.00	0.015930580	\$3,455.52
Surplus funds applied to tax roll	\$0.00	0.015930580	\$0.00
Overrun - underrun	\$0.53	0.015930580	\$0.01
Total tax district taxes	\$216,911.53		\$3,455.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$67,145.19	0.01593058	\$1,069.66
170637	SCH D OF BOYCEVILLE COMMUNITY	\$378,548.42	0.01593058	\$6,030.50
552198	SCH D OF GLENWOOD CITY	\$193,367.97	0.01593058	\$3,080.46
Total school district taxes		\$639,061.58		\$10,180.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$62,445.97	0.01593058	\$994.80
Total vocational school district taxes		\$62,445.97		\$994.80

Grand Total		\$1,395,148.24		\$22,225.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TAINTER	County	DUNN	Co-muni code	17038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012306825	\$0.00
Portion of county tax levied over entire tax district	\$2,092,295.78	0.012306825	\$25,749.51
Special Purpose	\$0.00	0.012306825	\$0.00
Total County Taxes	\$2,092,295.78		\$25,749.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
178030	TAINTER LAKE REHABILITATION DISTRICT	\$14,070.31	0.012306825	\$173.16
Total special district taxes		\$14,070.31		\$173.16

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012306825	\$0.00
Tax incremental district	\$0.00	0.012306825	\$0.00
County environment tax increment	\$0.00	0.012306825	\$0.00
Other state special charges	\$0.00	0.012306825	\$0.00
County special charges	\$0.00	0.012306825	\$0.00
All other town, village or city taxes	\$617,697.00	0.012306825	\$7,601.89
Surplus funds applied to tax roll	\$0.00	0.012306825	\$0.00
Overrun - underrun	\$0.54	0.012306825	\$0.01
Total tax district taxes	\$617,697.54		\$7,601.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$1,542,886.77	0.012306825	\$18,988.04
170637	SCH D OF BOYCEVILLE COMMUNITY	\$350,609.40	0.012306825	\$4,314.89
171176	SCH D OF COLFAX	\$481,134.78	0.012306825	\$5,921.24
Total school district taxes		\$2,374,630.95		\$29,224.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$274,066.38	0.012306825	\$3,372.89
Total vocational school district taxes		\$274,066.38		\$3,372.89

Grand Total		\$5,372,760.96		\$66,121.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TIFFANY	County	DUNN	Co-muni code	17040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015391373	\$0.00
Portion of county tax levied over entire tax district	\$356,004.97	0.015391373	\$5,479.40
Special Purpose	\$0.00	0.015391373	\$0.00
Total County Taxes	\$356,004.97		\$5,479.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015391373	\$0.00
Tax incremental district	\$0.00	0.015391373	\$0.00
County environment tax increment	\$0.00	0.015391373	\$0.00
Other state special charges	\$0.00	0.015391373	\$0.00
County special charges	\$0.00	0.015391373	\$0.00
All other town, village or city taxes	\$262,078.00	0.015391373	\$4,033.74
Surplus funds applied to tax roll	\$0.00	0.015391373	\$0.00
Overrun - underrun	\$-0.60	0.015391373	\$-0.01
Total tax district taxes	\$262,077.40		\$4,033.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$338,375.81	0.015391373	\$5,208.07
552198	SCH D OF GLENWOOD CITY	\$145,940.04	0.015391373	\$2,246.22
Total school district taxes		\$484,315.85		\$7,454.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$46,632.51	0.015391373	\$717.74
Total vocational school district taxes		\$46,632.51		\$717.74

Grand Total		\$1,149,030.73		\$17,685.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTON	County	DUNN	Co-muni code	17042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017420527	\$0.00
Portion of county tax levied over entire tax district	\$348,445.64	0.017420527	\$6,070.12
Special Purpose	\$0.00	0.017420527	\$0.00
Total County Taxes	\$348,445.64		\$6,070.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017420527	\$0.00
Tax incremental district	\$0.00	0.017420527	\$0.00
County environment tax increment	\$0.00	0.017420527	\$0.00
Other state special charges	\$0.00	0.017420527	\$0.00
County special charges	\$0.00	0.017420527	\$0.00
All other town, village or city taxes	\$268,519.00	0.017420527	\$4,677.74
Surplus funds applied to tax roll	\$0.00	0.017420527	\$0.00
Overrun - underrun	\$-0.42	0.017420527	\$-0.01
Total tax district taxes	\$268,518.58		\$4,677.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$206,662.76	0.017420527	\$3,600.17
471666	SCH D OF ELMWOOD	\$280,416.95	0.017420527	\$4,885.01
Total school district taxes		\$487,079.71		\$8,485.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$45,642.32	0.017420527	\$795.11
Total vocational school district taxes		\$45,642.32		\$795.11

Grand Total		\$1,149,686.25		\$20,028.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	DUNN	Co-muni code	17044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018693843	\$0.00
Portion of county tax levied over entire tax district	\$319,406.67	0.018693843	\$5,970.94
Special Purpose	\$0.00	0.018693843	\$0.00
Total County Taxes	\$319,406.67		\$5,970.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018693843	\$0.00
Tax incremental district	\$0.00	0.018693843	\$0.00
County environment tax increment	\$0.00	0.018693843	\$0.00
Other state special charges	\$0.00	0.018693843	\$0.00
County special charges	\$0.00	0.018693843	\$0.00
All other town, village or city taxes	\$101,381.00	0.018693843	\$1,895.20
Surplus funds applied to tax roll	\$0.00	0.018693843	\$0.00
Overrun - underrun	\$0.03	0.018693843	\$0.00
Total tax district taxes	\$101,381.03		\$1,895.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$1,846.49	0.018693843	\$34.52
030308	SCH D OF BARRON AREA	\$209,024.67	0.018693843	\$3,907.47
034557	SCH D OF PRAIRIE FARM	\$52,207.95	0.018693843	\$975.97
171176	SCH D OF COLFAX	\$169,065.29	0.018693843	\$3,160.48
Total school district taxes		\$432,144.40		\$8,078.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$41,851.81	0.018693843	\$782.37
Total vocational school district taxes		\$41,851.81		\$782.37

Grand Total		\$894,783.91		\$16,726.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOYCEVILLE	County	DUNN	Co-muni code	17106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019228435	\$0.00
Portion of county tax levied over entire tax district	\$397,127.60	0.019228435	\$7,636.14
Special Purpose	\$0.00	0.019228435	\$0.00
Total County Taxes	\$397,127.60		\$7,636.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019228435	\$0.00
Tax incremental district	\$34,384.33	0.019228435	\$661.16
County environment tax increment	\$0.00	0.019228435	\$0.00
Other state special charges	\$0.00	0.019228435	\$0.00
County special charges	\$0.00	0.019228435	\$0.00
All other town, village or city taxes	\$233,979.00	0.019228435	\$4,499.05
Surplus funds applied to tax roll	\$0.00	0.019228435	\$0.00
Overrun - underrun	\$0.14	0.019228435	\$0.00
Total tax district taxes	\$268,363.47		\$5,160.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$533,438.45	0.019228435	\$10,257.19
Total school district taxes		\$533,438.45		\$10,257.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$54,740.86	0.019228435	\$1,052.58
Total vocational school district taxes		\$54,740.86		\$1,052.58

Grand Total		\$1,253,670.38		\$24,106.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COLFAX	County	DUNN	Co-muni code	17111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014535702	\$0.00
Portion of county tax levied over entire tax district	\$366,876.86	0.014535702	\$5,332.81
Special Purpose	\$0.00	0.014535702	\$0.00
Total County Taxes	\$366,876.86		\$5,332.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014535702	\$0.00
Tax incremental district	\$137,021.64	0.014535702	\$1,991.71
County environment tax increment	\$0.00	0.014535702	\$0.00
Other state special charges	\$0.00	0.014535702	\$0.00
County special charges	\$0.00	0.014535702	\$0.00
All other town, village or city taxes	\$496,147.00	0.014535702	\$7,211.84
Surplus funds applied to tax roll	\$0.00	0.014535702	\$0.00
Overrun - underrun	\$-0.13	0.014535702	\$0.00
Total tax district taxes	\$633,168.51		\$9,203.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$416,801.54	0.014535702	\$6,058.50
Total school district taxes		\$416,801.54		\$6,058.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,571.04	0.014535702	\$735.09
Total vocational school district taxes		\$50,571.04		\$735.09

Grand Total		\$1,467,417.95		\$21,329.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DOWNING	County	DUNN	Co-muni code	17116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033441436	\$0.00
Portion of county tax levied over entire tax district	\$80,797.92	0.033441436	\$2,702.00
Special Purpose	\$0.00	0.033441436	\$0.00
Total County Taxes	\$80,797.92		\$2,702.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033441436	\$0.00
Tax incremental district	\$0.00	0.033441436	\$0.00
County environment tax increment	\$0.00	0.033441436	\$0.00
Other state special charges	\$0.00	0.033441436	\$0.00
County special charges	\$0.00	0.033441436	\$0.00
All other town, village or city taxes	\$33,709.00	0.033441436	\$1,127.28
Surplus funds applied to tax roll	\$0.00	0.033441436	\$0.00
Overrun - underrun	\$0.01	0.033441436	\$0.00
Total tax district taxes	\$33,709.01		\$1,127.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$129,700.27	0.033441436	\$4,337.36
Total school district taxes		\$129,700.27		\$4,337.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$10,583.59	0.033441436	\$353.93
Total vocational school district taxes		\$10,583.59		\$353.93

Grand Total		\$254,790.79		\$8,520.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELK MOUND	County	DUNN	Co-muni code	17121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010998584	\$0.00
Portion of county tax levied over entire tax district	\$271,310.23	0.010998584	\$2,984.03
Special Purpose	\$0.00	0.010998584	\$0.00
Total County Taxes	\$271,310.23		\$2,984.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010998584	\$0.00
Tax incremental district	\$228,921.54	0.010998584	\$2,517.81
County environment tax increment	\$0.00	0.010998584	\$0.00
Other state special charges	\$0.00	0.010998584	\$0.00
County special charges	\$0.00	0.010998584	\$0.00
All other town, village or city taxes	\$366,746.00	0.010998584	\$4,033.69
Surplus funds applied to tax roll	\$0.00	0.010998584	\$0.00
Overrun - underrun	\$-0.01	0.010998584	\$0.00
Total tax district taxes	\$595,667.53		\$6,551.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$284,938.40	0.010998584	\$3,133.92
Total school district taxes		\$284,938.40		\$3,133.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,538.48	0.010998584	\$390.87
Total vocational school district taxes		\$35,538.48		\$390.87

Grand Total		\$1,187,454.64		\$13,060.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KNAPP	County	DUNN	Co-muni code	17141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022808019	\$0.00
Portion of county tax levied over entire tax district	\$135,105.00	0.022808019	\$3,081.47
Special Purpose	\$0.00	0.022808019	\$0.00
Total County Taxes	\$135,105.00		\$3,081.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022808019	\$0.00
Tax incremental district	\$63,643.56	0.022808019	\$1,451.58
County environment tax increment	\$0.00	0.022808019	\$0.00
Other state special charges	\$0.00	0.022808019	\$0.00
County special charges	\$0.00	0.022808019	\$0.00
All other town, village or city taxes	\$78,810.00	0.022808019	\$1,797.50
Surplus funds applied to tax roll	\$0.00	0.022808019	\$0.00
Overrun - underrun	\$-0.11	0.022808019	\$0.00
Total tax district taxes	\$142,453.45		\$3,249.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$886.01	0.022808019	\$20.21
173444	SCH D OF MENOMONIE AREA	\$151,156.75	0.022808019	\$3,447.59
Total school district taxes		\$152,042.76		\$3,467.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$17,697.18	0.022808019	\$403.64
Total vocational school district taxes		\$17,697.18		\$403.64

Grand Total		\$447,298.39		\$10,201.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIDGELAND	County	DUNN	Co-muni code	17176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030356536	\$0.00
Portion of county tax levied over entire tax district	\$104,821.60	0.030356536	\$3,182.02
Special Purpose	\$0.00	0.030356536	\$0.00
Total County Taxes	\$104,821.60		\$3,182.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030356536	\$0.00
Tax incremental district	\$26,853.21	0.030356536	\$815.17
County environment tax increment	\$0.00	0.030356536	\$0.00
Other state special charges	\$0.00	0.030356536	\$0.00
County special charges	\$0.00	0.030356536	\$0.00
All other town, village or city taxes	\$35,092.00	0.030356536	\$1,065.27
Surplus funds applied to tax roll	\$0.00	0.030356536	\$0.00
Overrun - underrun	\$0.14	0.030356536	\$0.00
Total tax district taxes	\$61,945.35		\$1,880.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$166,688.83	0.030356536	\$5,060.10
Total school district taxes		\$166,688.83		\$5,060.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$13,730.41	0.030356536	\$416.81
Total vocational school district taxes		\$13,730.41		\$416.81

Grand Total		\$347,186.19		\$10,539.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHEELER	County	DUNN	Co-muni code	17191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031191921	\$0.00
Portion of county tax levied over entire tax district	\$75,518.99	0.031191921	\$2,355.59
Special Purpose	\$0.00	0.031191921	\$0.00
Total County Taxes	\$75,518.99		\$2,355.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031191921	\$0.00
Tax incremental district	\$0.00	0.031191921	\$0.00
County environment tax increment	\$0.00	0.031191921	\$0.00
Other state special charges	\$0.00	0.031191921	\$0.00
County special charges	\$0.00	0.031191921	\$0.00
All other town, village or city taxes	\$58,662.00	0.031191921	\$1,829.78
Surplus funds applied to tax roll	\$0.00	0.031191921	\$0.00
Overrun - underrun	\$-0.01	0.031191921	\$0.00
Total tax district taxes	\$58,661.99		\$1,829.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$96,396.55	0.031191921	\$3,006.79
Total school district taxes		\$96,396.55		\$3,006.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,892.11	0.031191921	\$308.55
Total vocational school district taxes		\$9,892.11		\$308.55

Grand Total		\$240,469.64		\$7,500.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MENOMONIE	County	DUNN	Co-muni code	17251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.007402320	\$0.00
Portion of county tax levied over entire tax district	\$7,525,685.14	0.007402320	\$55,707.53
Special Purpose	\$0.00	0.007402320	\$0.00
Total County Taxes	\$7,525,685.14		\$55,707.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007402320	\$0.00
Tax incremental district	\$1,879,861.66	0.007402320	\$13,915.34
County environment tax increment	\$0.00	0.007402320	\$0.00
Other state special charges	\$0.00	0.007402320	\$0.00
County special charges	\$0.00	0.007402320	\$0.00
All other town, village or city taxes	\$7,645,000.00	0.007402320	\$56,590.74
Surplus funds applied to tax roll	\$0.00	0.007402320	\$0.00
Overrun - underrun	\$0.84	0.007402320	\$0.01
Total tax district taxes	\$9,524,862.50		\$70,506.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$8,906,109.48	0.00740232	\$65,925.87
Total school district taxes		\$8,906,109.48		\$65,925.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,037,355.44	0.00740232	\$7,678.84
Total vocational school district taxes		\$1,037,355.44		\$7,678.84

Grand Total		\$26,994,012.56		\$199,818.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIDGE CREEK	County	EAU CLAIRE	Co-muni code	18002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$71.28	0.023394531	\$1.67
Portion of county tax levied over entire tax district	\$751,807.19	0.023394531	\$17,588.18
Special Purpose	\$0.00	0.023394531	\$0.00
Total County Taxes	\$751,878.47		\$17,589.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188070	LAKE EAU CLAIRE PROTECTION AND REHAB DIS	\$93,177.86	0.023394531	\$2,179.85
Total special district taxes		\$93,177.86		\$2,179.85

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023394531	\$0.00
Tax incremental district	\$0.00	0.023394531	\$0.00
County environment tax increment	\$0.00	0.023394531	\$0.00
Other state special charges	\$0.00	0.023394531	\$0.00
County special charges	\$0.00	0.023394531	\$0.00
All other town, village or city taxes	\$329,577.00	0.023394531	\$7,710.30
Surplus funds applied to tax roll	\$0.00	0.023394531	\$0.00
Overrun - underrun	\$1.05	0.023394531	\$0.02
Total tax district taxes	\$329,578.05		\$7,710.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$38,278.91	0.023394531	\$895.52
180217	SCH D OF AUGUSTA	\$1,886,566.26	0.023394531	\$44,135.33
Total school district taxes		\$1,924,845.17		\$45,030.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$136,687.52	0.023394531	\$3,197.74
Total vocational school district taxes		\$136,687.52		\$3,197.74

Grand Total		\$3,236,167.07		\$75,708.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRUNSWICK	County	EAU CLAIRE	Co-muni code	18004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.11	0.013467358	\$1.32
Portion of county tax levied over entire tax district	\$1,034,862.50	0.013467358	\$13,936.86
Special Purpose	\$0.00	0.013467358	\$0.00
Total County Taxes	\$1,034,960.61		\$13,938.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013467358	\$0.00
Tax incremental district	\$0.00	0.013467358	\$0.00
County environment tax increment	\$0.00	0.013467358	\$0.00
Other state special charges	\$0.00	0.013467358	\$0.00
County special charges	\$0.00	0.013467358	\$0.00
All other town, village or city taxes	\$343,139.00	0.013467358	\$4,621.18
Surplus funds applied to tax roll	\$0.00	0.013467358	\$0.00
Overrun - underrun	\$0.37	0.013467358	\$0.00
Total tax district taxes	\$343,139.37		\$4,621.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$1,650,402.13	0.013467358	\$22,226.56
063668	SCH D OF MONDOVI	\$179,539.37	0.013467358	\$2,417.92
Total school district taxes		\$1,829,941.50		\$24,644.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$188,150.37	0.013467358	\$2,533.89
Total vocational school district taxes		\$188,150.37		\$2,533.89

Grand Total		\$3,396,191.85		\$45,737.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEAR CREEK	County	EAU CLAIRE	Co-muni code	18006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.82	0.021080179	\$0.63
Portion of county tax levied over entire tax district	\$314,477.95	0.021080179	\$6,629.25
Special Purpose	\$0.00	0.021080179	\$0.00
Total County Taxes	\$314,507.77		\$6,629.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021080179	\$0.00
Tax incremental district	\$0.00	0.021080179	\$0.00
County environment tax increment	\$0.00	0.021080179	\$0.00
Other state special charges	\$0.00	0.021080179	\$0.00
County special charges	\$0.00	0.021080179	\$0.00
All other town, village or city taxes	\$97,599.00	0.021080179	\$2,057.40
Surplus funds applied to tax roll	\$0.00	0.021080179	\$0.00
Overrun - underrun	\$0.50	0.021080179	\$0.01
Total tax district taxes	\$97,599.50		\$2,057.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$158,536.39	0.021080179	\$3,341.98
181729	SCH D OF FALL CREEK	\$26,359.49	0.021080179	\$555.66
181554	SCH D OF EAU CLAIRE AREA	\$163,842.91	0.021080179	\$3,453.84
614186	SCH D OF OSSEO-FAIRCHILD	\$262,888.82	0.021080179	\$5,541.74
Total school district taxes		\$611,627.61		\$12,893.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$57,175.79	0.021080179	\$1,205.28
Total vocational school district taxes		\$57,175.79		\$1,205.28

Grand Total		\$1,080,910.67		\$22,785.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DRAMMEN	County	EAU CLAIRE	Co-muni code	18008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.31	0.018293213	\$0.66
Portion of county tax levied over entire tax district	\$383,004.74	0.018293213	\$7,006.39
Special Purpose	\$0.00	0.018293213	\$0.00
Total County Taxes	\$383,041.05		\$7,007.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018293213	\$0.00
Tax incremental district	\$0.00	0.018293213	\$0.00
County environment tax increment	\$0.00	0.018293213	\$0.00
Other state special charges	\$0.00	0.018293213	\$0.00
County special charges	\$0.00	0.018293213	\$0.00
All other town, village or city taxes	\$133,367.00	0.018293213	\$2,439.71
Surplus funds applied to tax roll	\$0.00	0.018293213	\$0.00
Overrun - underrun	\$0.14	0.018293213	\$0.00
Total tax district taxes	\$133,367.14		\$2,439.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$826,107.42	0.018293213	\$15,112.16
181554	SCH D OF EAU CLAIRE AREA	\$2,629.95	0.018293213	\$48.11
Total school district taxes		\$828,737.37		\$15,160.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$69,634.87	0.018293213	\$1,273.85
Total vocational school district taxes		\$69,634.87		\$1,273.85

Grand Total		\$1,414,780.43		\$25,880.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FAIRCHILD	County	EAU CLAIRE	Co-muni code	18010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.34	0.024087046	\$0.37
Portion of county tax levied over entire tax district	\$147,423.69	0.024087046	\$3,551.00
Special Purpose	\$0.00	0.024087046	\$0.00
Total County Taxes	\$147,439.03		\$3,551.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024087046	\$0.00
Tax incremental district	\$0.00	0.024087046	\$0.00
County environment tax increment	\$0.00	0.024087046	\$0.00
Other state special charges	\$0.00	0.024087046	\$0.00
County special charges	\$0.00	0.024087046	\$0.00
All other town, village or city taxes	\$126,041.00	0.024087046	\$3,035.96
Surplus funds applied to tax roll	\$0.00	0.024087046	\$0.00
Overrun - underrun	\$-0.15	0.024087046	\$0.00
Total tax district taxes	\$126,040.85		\$3,035.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180217	SCH D OF AUGUSTA	\$36,969.45	0.024087046	\$890.48
614186	SCH D OF OSSEO-FAIRCHILD	\$289,697.72	0.024087046	\$6,977.96
Total school district taxes		\$326,667.17		\$7,868.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,413.74	0.024087046	\$708.49
Total vocational school district taxes		\$29,413.74		\$708.49

Grand Total		\$629,560.79		\$15,164.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	EAU CLAIRE	Co-muni code	18012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.49	0.017198159	\$0.83
Portion of county tax levied over entire tax district	\$511,480.37	0.017198159	\$8,796.51
Special Purpose	\$0.00	0.017198159	\$0.00
Total County Taxes	\$511,528.86		\$8,797.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017198159	\$0.00
Tax incremental district	\$0.00	0.017198159	\$0.00
County environment tax increment	\$0.00	0.017198159	\$0.00
Other state special charges	\$0.00	0.017198159	\$0.00
County special charges	\$0.00	0.017198159	\$0.00
All other town, village or city taxes	\$342,586.00	0.017198159	\$5,891.85
Surplus funds applied to tax roll	\$0.00	0.017198159	\$0.00
Overrun - underrun	\$-0.26	0.017198159	\$0.00
Total tax district taxes	\$342,585.74		\$5,891.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180112	SCH D OF ALTOONA	\$14,447.35	0.017198159	\$248.47
181729	SCH D OF FALL CREEK	\$946,887.71	0.017198159	\$16,284.73
180217	SCH D OF AUGUSTA	\$185,995.25	0.017198159	\$3,198.78
Total school district taxes		\$1,147,330.31		\$19,731.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$92,993.22	0.017198159	\$1,599.31
Total vocational school district taxes		\$92,993.22		\$1,599.31

Grand Total		\$2,094,438.13		\$36,020.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LUDINGTON	County	EAU CLAIRE	Co-muni code	18014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.02	0.021414189	\$1.01
Portion of county tax levied over entire tax district	\$495,934.39	0.021414189	\$10,620.03
Special Purpose	\$0.00	0.021414189	\$0.00
Total County Taxes	\$495,981.41		\$10,621.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188070	LAKE EAU CLAIRE PROTECTION AND REHAB DIS	\$17,597.14	0.021414189	\$376.83
Total special district taxes		\$17,597.14		\$376.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021414189	\$0.00
Tax incremental district	\$0.00	0.021414189	\$0.00
County environment tax increment	\$0.00	0.021414189	\$0.00
Other state special charges	\$0.00	0.021414189	\$0.00
County special charges	\$0.00	0.021414189	\$0.00
All other town, village or city taxes	\$182,336.00	0.021414189	\$3,904.58
Surplus funds applied to tax roll	\$0.00	0.021414189	\$0.00
Overrun - underrun	\$-0.55	0.021414189	\$-0.01
Total tax district taxes	\$182,335.45		\$3,904.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$26,287.71	0.021414189	\$562.93
181729	SCH D OF FALL CREEK	\$586,154.50	0.021414189	\$12,552.02
180217	SCH D OF AUGUSTA	\$559,486.21	0.021414189	\$11,980.94
Total school district taxes		\$1,171,928.42		\$25,095.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$90,166.84	0.021414189	\$1,930.85
Total vocational school district taxes		\$90,166.84		\$1,930.85

Grand Total		\$1,958,009.26		\$41,929.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OTTER CREEK	County	EAU CLAIRE	Co-muni code	18016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.27	0.022022167	\$0.34
Portion of county tax levied over entire tax district	\$161,076.45	0.022022167	\$3,547.26
Special Purpose	\$0.00	0.022022167	\$0.00
Total County Taxes	\$161,091.72		\$3,547.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022022167	\$0.00
Tax incremental district	\$0.00	0.022022167	\$0.00
County environment tax increment	\$0.00	0.022022167	\$0.00
Other state special charges	\$0.00	0.022022167	\$0.00
County special charges	\$0.00	0.022022167	\$0.00
All other town, village or city taxes	\$135,598.00	0.022022167	\$2,986.16
Surplus funds applied to tax roll	\$0.00	0.022022167	\$0.00
Overrun - underrun	\$0.19	0.022022167	\$0.00
Total tax district taxes	\$135,598.19		\$2,986.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180217	SCH D OF AUGUSTA	\$152,253.48	0.022022167	\$3,352.95
614186	SCH D OF OSSEO-FAIRCHILD	\$200,378.16	0.022022167	\$4,412.76
Total school district taxes		\$352,631.64		\$7,765.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,285.60	0.022022167	\$644.93
Total vocational school district taxes		\$29,285.60		\$644.93

Grand Total		\$678,607.15		\$14,944.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLEASANT VALLEY	County	EAU CLAIRE	Co-muni code	18018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$234.70	0.010814049	\$2.54
Portion of county tax levied over entire tax district	\$2,475,471.08	0.010814049	\$26,769.87
Special Purpose	\$0.00	0.010814049	\$0.00
Total County Taxes	\$2,475,705.78		\$26,772.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010814049	\$0.00
Tax incremental district	\$0.00	0.010814049	\$0.00
County environment tax increment	\$0.00	0.010814049	\$0.00
Other state special charges	\$0.00	0.010814049	\$0.00
County special charges	\$0.00	0.010814049	\$0.00
All other town, village or city taxes	\$1,035,897.00	0.010814049	\$11,202.24
Surplus funds applied to tax roll	\$0.00	0.010814049	\$0.00
Overrun - underrun	\$0.42	0.010814049	\$0.00
Total tax district taxes	\$1,035,897.42		\$11,202.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$3,720,559.57	0.010814049	\$40,234.31
611600	SCH D OF ELEVA-STRUM	\$653,126.98	0.010814049	\$7,062.95
063668	SCH D OF MONDOVI	\$51,734.66	0.010814049	\$559.46
Total school district taxes		\$4,425,421.21		\$47,856.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$450,070.09	0.010814049	\$4,867.08
Total vocational school district taxes		\$450,070.09		\$4,867.08

Grand Total		\$8,387,094.50		\$90,698.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SEYMOUR	County	EAU CLAIRE	Co-muni code	18020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$168.41	0.013685772	\$2.30
Portion of county tax levied over entire tax district	\$1,776,279.77	0.013685772	\$24,309.77
Special Purpose	\$0.00	0.013685772	\$0.00
Total County Taxes	\$1,776,448.18		\$24,312.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188030	LAKE ALTOONA DISTRICT	\$196,058.75	0.013685772	\$2,683.22
Total special district taxes		\$196,058.75		\$2,683.22

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013685772	\$0.00
Tax incremental district	\$0.00	0.013685772	\$0.00
County environment tax increment	\$0.00	0.013685772	\$0.00
Other state special charges	\$0.00	0.013685772	\$0.00
County special charges	\$0.00	0.013685772	\$0.00
All other town, village or city taxes	\$401,159.00	0.013685772	\$5,490.17
Surplus funds applied to tax roll	\$0.00	0.013685772	\$0.00
Overrun - underrun	\$-0.18	0.013685772	\$0.00
Total tax district taxes	\$401,158.82		\$5,490.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181729	SCH D OF FALL CREEK	\$948,138.87	0.013685772	\$12,976.01
181554	SCH D OF EAU CLAIRE AREA	\$2,268,136.85	0.013685772	\$31,041.20
091092	SCH D OF CHIPPEWA FALLS AREA	\$58,284.63	0.013685772	\$797.67
Total school district taxes		\$3,274,560.35		\$44,814.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$322,948.86	0.013685772	\$4,419.80
Total vocational school district taxes		\$322,948.86		\$4,419.80

Grand Total		\$5,971,174.96		\$81,720.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	EAU CLAIRE	Co-muni code	18022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$210.60	0.009492816	\$2.00
Portion of county tax levied over entire tax district	\$2,221,304.91	0.009492816	\$21,086.43
Special Purpose	\$0.00	0.009492816	\$0.00
Total County Taxes	\$2,221,515.51		\$21,088.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
178020	ELK CREEK LAKE PRO & REHAB DISTRICT	\$0.00	0.009492816	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009492816	\$0.00
Tax incremental district	\$0.00	0.009492816	\$0.00
County environment tax increment	\$0.00	0.009492816	\$0.00
Other state special charges	\$0.00	0.009492816	\$0.00
County special charges	\$0.00	0.009492816	\$0.00
All other town, village or city taxes	\$537,820.00	0.009492816	\$5,105.43
Surplus funds applied to tax roll	\$0.00	0.009492816	\$0.00
Overrun - underrun	\$0.62	0.009492816	\$0.01
Total tax district taxes	\$537,820.62		\$5,105.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$3,734,859.32	0.009492816	\$35,454.33
171645	SCH D OF ELK MOUND AREA	\$97,719.33	0.009492816	\$927.63
Total school district taxes		\$3,832,578.65		\$36,381.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$403,859.79	0.009492816	\$3,833.77
Total vocational school district taxes		\$403,859.79		\$3,833.77

Grand Total		\$6,995,774.57		\$66,409.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	EAU CLAIRE	Co-muni code	18024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$418.90	0.011852280	\$4.96
Portion of county tax levied over entire tax district	\$4,418,337.67	0.011852280	\$52,367.37
Special Purpose	\$0.00	0.011852280	\$0.00
Total County Taxes	\$4,418,756.57		\$52,372.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188030	LAKE ALTOONA DISTRICT	\$77,510.68	0.01185228	\$918.68
Total special district taxes		\$77,510.68		\$918.68

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011852280	\$0.00
Tax incremental district	\$0.00	0.011852280	\$0.00
County environment tax increment	\$0.00	0.011852280	\$0.00
Other state special charges	\$0.00	0.011852280	\$0.00
County special charges	\$0.00	0.011852280	\$0.00
All other town, village or city taxes	\$1,335,530.00	0.011852280	\$15,829.08
Surplus funds applied to tax roll	\$0.00	0.011852280	\$0.00
Overrun - underrun	\$0.51	0.011852280	\$0.01
Total tax district taxes	\$1,335,530.51		\$15,829.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181729	SCH D OF FALL CREEK	\$639,716.17	0.01185228	\$7,582.10
181554	SCH D OF EAU CLAIRE AREA	\$5,522,187.91	0.01185228	\$65,450.52
180112	SCH D OF ALTOONA	\$1,782,858.57	0.01185228	\$21,130.94
Total school district taxes		\$7,944,762.65		\$94,163.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$803,306.41	0.01185228	\$9,521.01
Total vocational school district taxes		\$803,306.41		\$9,521.01

Grand Total		\$14,579,866.82		\$172,804.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	EAU CLAIRE	Co-muni code	18026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.88	0.029874279	\$0.53
Portion of county tax levied over entire tax district	\$188,555.44	0.029874279	\$5,632.95
Special Purpose	\$0.00	0.029874279	\$0.00
Total County Taxes	\$188,573.32		\$5,633.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029874279	\$0.00
Tax incremental district	\$0.00	0.029874279	\$0.00
County environment tax increment	\$0.00	0.029874279	\$0.00
Other state special charges	\$0.00	0.029874279	\$0.00
County special charges	\$0.00	0.029874279	\$0.00
All other town, village or city taxes	\$30,576.00	0.029874279	\$913.44
Surplus funds applied to tax roll	\$0.00	0.029874279	\$0.00
Overrun - underrun	\$-0.34	0.029874279	\$-0.01
Total tax district taxes	\$30,575.66		\$913.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$174,042.70	0.029874279	\$5,199.40
180217	SCH D OF AUGUSTA	\$246,063.71	0.029874279	\$7,350.98
Total school district taxes		\$420,106.41		\$12,550.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,281.54	0.029874279	\$1,024.14
Total vocational school district taxes		\$34,281.54		\$1,024.14

Grand Total		\$673,536.93		\$20,121.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FAIRCHILD	County	EAU CLAIRE	Co-muni code	18126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.21	0.054108454	\$0.34
Portion of county tax levied over entire tax district	\$59,735.25	0.054108454	\$3,232.18
Special Purpose	\$0.00	0.054108454	\$0.00
Total County Taxes	\$59,741.46		\$3,232.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054108454	\$0.00
Tax incremental district	\$0.00	0.054108454	\$0.00
County environment tax increment	\$0.00	0.054108454	\$0.00
Other state special charges	\$0.00	0.054108454	\$0.00
County special charges	\$0.00	0.054108454	\$0.00
All other town, village or city taxes	\$70,995.00	0.054108454	\$3,841.43
Surplus funds applied to tax roll	\$0.00	0.054108454	\$0.00
Overrun - underrun	\$0.07	0.054108454	\$0.00
Total tax district taxes	\$70,995.07		\$3,841.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$128,809.98	0.054108454	\$6,969.71
Total school district taxes		\$128,809.98		\$6,969.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$11,918.28	0.054108454	\$644.88
Total vocational school district taxes		\$11,918.28		\$644.88

Grand Total		\$271,464.79		\$14,688.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FALL CREEK	County	EAU CLAIRE	Co-muni code	18127
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.74	0.017703523	\$0.76
Portion of county tax levied over entire tax district	\$410,377.12	0.017703523	\$7,265.12
Special Purpose	\$0.00	0.017703523	\$0.00
Total County Taxes	\$410,419.86		\$7,265.88

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
188060	FALL CREEK PUBLIC INLAND LAKE PRO & REHA	\$10,000.00	0.017703523	\$177.04
Total special district taxes		\$10,000.00		\$177.04

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017703523	\$0.00
Tax incremental district	\$140,344.09	0.017703523	\$2,484.58
County environment tax increment	\$0.00	0.017703523	\$0.00
Other state special charges	\$0.00	0.017703523	\$0.00
County special charges	\$0.00	0.017703523	\$0.00
All other town, village or city taxes	\$531,395.00	0.017703523	\$9,407.56
Surplus funds applied to tax roll	\$0.00	0.017703523	\$0.00
Overrun - underrun	\$0.20	0.017703523	\$0.00
Total tax district taxes	\$671,739.29		\$11,892.14

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
181729	SCH D OF FALL CREEK	\$988,914.42	0.017703523	\$17,507.27
Total school district taxes		\$988,914.42		\$17,507.27

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$81,962.57	0.017703523	\$1,451.03
Total vocational school district taxes		\$81,962.57		\$1,451.03

Grand Total		\$2,163,036.14		\$38,293.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE HALLIE	County	EAU CLAIRE	Co-muni code	18128
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.04	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$464.63	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$464.67		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$402.72	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$402.72		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$756.95	0	\$0.00
181554	SCH D OF EAU CLAIRE AREA	\$0.00	0	\$0.00
Total school district taxes		\$756.95		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$84.52	0	\$0.00
Total vocational school district taxes		\$84.52		\$0.00

Grand Total		\$1,708.86		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ALTOONA	County	EAU CLAIRE	Co-muni code	18201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$299.61	0.008205685	\$2.46
Portion of county tax levied over entire tax district	\$2,876,738.24	0.008205685	\$23,605.62
Special Purpose	\$0.00	0.008205685	\$0.00
Total County Taxes	\$2,877,037.85		\$23,608.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188030	LAKE ALTOONA DISTRICT	\$88,905.57	0.008205685	\$729.53
Total special district taxes		\$88,905.57		\$729.53

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008205685	\$0.00
Tax incremental district	\$6,859,648.51	0.008205685	\$56,288.11
County environment tax increment	\$0.00	0.008205685	\$0.00
Other state special charges	\$0.00	0.008205685	\$0.00
County special charges	\$128,693.00	0.008205685	\$1,056.01
All other town, village or city taxes	\$4,531,247.00	0.008205685	\$37,181.99
Surplus funds applied to tax roll	\$0.00	0.008205685	\$0.00
Overrun - underrun	\$0.08	0.008205685	\$0.00
Total tax district taxes	\$11,519,588.59		\$94,526.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181729	SCH D OF FALL CREEK	\$266.83	0.008205685	\$2.19
181554	SCH D OF EAU CLAIRE AREA	\$323,820.71	0.008205685	\$2,657.17
180112	SCH D OF ALTOONA	\$5,630,215.25	0.008205685	\$46,199.77
Total school district taxes		\$5,954,302.79		\$48,859.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$574,556.53	0.008205685	\$4,714.63
Total vocational school district taxes		\$574,556.53		\$4,714.63

Grand Total		\$21,014,391.33		\$172,437.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF AUGUSTA	County	EAU CLAIRE	Co-muni code	18202
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.33	0.023322366	\$0.85
Portion of county tax levied over entire tax district	\$348,827.02	0.023322366	\$8,135.46
Special Purpose	\$0.00	0.023322366	\$0.00
Total County Taxes	\$348,863.35		\$8,136.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188050	AUGUSTA MILL POND PRO & REHAB DISTRICT	\$0.00	0.023322366	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023322366	\$0.00
Tax incremental district	\$327,932.36	0.023322366	\$7,648.16
County environment tax increment	\$0.00	0.023322366	\$0.00
Other state special charges	\$0.00	0.023322366	\$0.00
County special charges	\$0.00	0.023322366	\$0.00
All other town, village or city taxes	\$463,434.00	0.023322366	\$10,808.38
Surplus funds applied to tax roll	\$0.00	0.023322366	\$0.00
Overrun - underrun	\$0.42	0.023322366	\$0.01
Total tax district taxes	\$791,366.78		\$18,456.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180217	SCH D OF AUGUSTA	\$987,159.64	0.023322366	\$23,022.90
Total school district taxes		\$987,159.64		\$23,022.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$69,669.47	0.023322366	\$1,624.86
Total vocational school district taxes		\$69,669.47		\$1,624.86

Grand Total		\$2,197,059.24		\$51,240.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF EAU CLAIRE	County	EAU CLAIRE	Co-muni code	18221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,605.44	0.009291267	\$24.21
Portion of county tax levied over entire tax district	\$22,949,257.59	0.009291267	\$213,227.61
Special Purpose	\$0.00	0.009291267	\$0.00
Total County Taxes	\$22,951,863.03		\$213,251.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009291267	\$0.00
Tax incremental district	\$4,197,423.86	0.009291267	\$38,999.39
County environment tax increment	\$0.00	0.009291267	\$0.00
Other state special charges	\$0.00	0.009291267	\$0.00
County special charges	\$238,124.00	0.009291267	\$2,212.47
All other town, village or city taxes	\$50,038,652.63	0.009291267	\$464,922.48
Surplus funds applied to tax roll	\$0.00	0.009291267	\$0.00
Overrun - underrun	\$0.55	0.009291267	\$0.01
Total tax district taxes	\$54,474,201.04		\$506,134.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180112	SCH D OF ALTOONA	\$172,478.83	0.009291267	\$1,602.55
181554	SCH D OF EAU CLAIRE AREA	\$47,486,269.54	0.009291267	\$441,207.61
Total school district taxes		\$47,658,748.37		\$442,810.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$4,996,409.86	0.009291267	\$46,422.98
Total vocational school district taxes		\$4,996,409.86		\$46,422.98

Grand Total		\$130,081,222.30		\$1,208,619.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AURORA	County	FLORENCE	Co-muni code	19002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028952698	\$0.00
Portion of county tax levied over entire tax district	\$591,620.00	0.028952698	\$17,129.00
Special Purpose	\$0.00	0.028952698	\$0.00
Total County Taxes	\$591,620.00		\$17,129.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
197030	AURORA SANITARY DISTRICT #1	\$54,631.00	0.028952698	\$1,581.71
Total special district taxes		\$54,631.00		\$1,581.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028952698	\$0.00
Tax incremental district	\$0.00	0.028952698	\$0.00
County environment tax increment	\$0.00	0.028952698	\$0.00
Other state special charges	\$0.00	0.028952698	\$0.00
County special charges	\$0.00	0.028952698	\$0.00
All other town, village or city taxes	\$117,527.00	0.028952698	\$3,402.72
Surplus funds applied to tax roll	\$0.00	0.028952698	\$0.00
Overrun - underrun	\$-0.63	0.028952698	\$-0.02
Total tax district taxes	\$117,526.37		\$3,402.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$741,896.84	0.028952698	\$21,479.92
Total school district taxes		\$741,896.84		\$21,479.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$56,700.41	0.028952698	\$1,641.63
Total vocational school district taxes		\$56,700.41		\$1,641.63

Grand Total		\$1,562,374.62		\$45,234.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COMMONWEALTH	County	FLORENCE	Co-muni code	19004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025821768	\$0.00
Portion of county tax levied over entire tax district	\$524,967.00	0.025821768	\$13,555.58
Special Purpose	\$0.00	0.025821768	\$0.00
Total County Taxes	\$524,967.00		\$13,555.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
197020	COMMONWEALTH SANITARY DISTRICT	\$10,559.00	0.025821768	\$272.65
Total special district taxes		\$10,559.00		\$272.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025821768	\$0.00
Tax incremental district	\$0.00	0.025821768	\$0.00
County environment tax increment	\$0.00	0.025821768	\$0.00
Other state special charges	\$0.00	0.025821768	\$0.00
County special charges	\$0.00	0.025821768	\$0.00
All other town, village or city taxes	\$15,000.00	0.025821768	\$387.33
Surplus funds applied to tax roll	\$0.00	0.025821768	\$0.00
Overrun - underrun	\$0.54	0.025821768	\$0.01
Total tax district taxes	\$15,000.54		\$387.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$634,062.81	0.025821768	\$16,372.62
Total school district taxes		\$634,062.81		\$16,372.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$48,459.06	0.025821768	\$1,251.30
Total vocational school district taxes		\$48,459.06		\$1,251.30

Grand Total		\$1,233,048.41		\$31,839.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FENCE	County	FLORENCE	Co-muni code	19006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041120518	\$0.00
Portion of county tax levied over entire tax district	\$354,281.00	0.041120518	\$14,568.22
Special Purpose	\$0.00	0.041120518	\$0.00
Total County Taxes	\$354,281.00		\$14,568.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041120518	\$0.00
Tax incremental district	\$0.00	0.041120518	\$0.00
County environment tax increment	\$0.00	0.041120518	\$0.00
Other state special charges	\$0.00	0.041120518	\$0.00
County special charges	\$0.00	0.041120518	\$0.00
All other town, village or city taxes	\$0.00	0.041120518	\$0.00
Surplus funds applied to tax roll	\$0.00	0.041120518	\$0.00
Overrun - underrun	\$0.14	0.041120518	\$0.01
Total tax district taxes	\$0.14		\$0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$427,905.88	0.041120518	\$17,595.71
Total school district taxes		\$427,905.88		\$17,595.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$32,703.25	0.041120518	\$1,344.77
Total vocational school district taxes		\$32,703.25		\$1,344.77

Grand Total		\$814,890.27		\$33,508.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FERN	County	FLORENCE	Co-muni code	19008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026933856	\$0.00
Portion of county tax levied over entire tax district	\$407,441.00	0.026933856	\$10,973.96
Special Purpose	\$0.00	0.026933856	\$0.00
Total County Taxes	\$407,441.00		\$10,973.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026933856	\$0.00
Tax incremental district	\$0.00	0.026933856	\$0.00
County environment tax increment	\$0.00	0.026933856	\$0.00
Other state special charges	\$0.00	0.026933856	\$0.00
County special charges	\$0.00	0.026933856	\$0.00
All other town, village or city taxes	\$88,109.00	0.026933856	\$2,373.12
Surplus funds applied to tax roll	\$0.00	0.026933856	\$0.00
Overrun - underrun	\$0.04	0.026933856	\$0.00
Total tax district taxes	\$88,109.04		\$2,373.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$492,112.78	0.026933856	\$13,254.49
Total school district taxes		\$492,112.78		\$13,254.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$37,610.35	0.026933856	\$1,012.99
Total vocational school district taxes		\$37,610.35		\$1,012.99

Grand Total		\$1,025,273.17		\$27,614.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FLORENCE	County	FLORENCE	Co-muni code	19010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016731571	\$0.00
Portion of county tax levied over entire tax district	\$3,231,688.00	0.016731571	\$54,071.21
Special Purpose	\$0.00	0.016731571	\$0.00
Total County Taxes	\$3,231,688.00		\$54,071.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016731571	\$0.00
Tax incremental district	\$172,783.53	0.016731571	\$2,890.94
County environment tax increment	\$0.00	0.016731571	\$0.00
Other state special charges	\$0.00	0.016731571	\$0.00
County special charges	\$0.00	0.016731571	\$0.00
All other town, village or city taxes	\$879,090.00	0.016731571	\$14,708.56
Surplus funds applied to tax roll	\$0.00	0.016731571	\$0.00
Overrun - underrun	\$-0.05	0.016731571	\$0.00
Total tax district taxes	\$1,051,873.48		\$17,599.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$3,903,279.75	0.016731571	\$65,308.00
Total school district taxes		\$3,903,279.75		\$65,308.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$298,313.14	0.016731571	\$4,991.25
Total vocational school district taxes		\$298,313.14		\$4,991.25

Grand Total		\$8,485,154.37		\$141,969.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOMESTEAD	County	FLORENCE	Co-muni code	19012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029577367	\$0.00
Portion of county tax levied over entire tax district	\$395,261.00	0.029577367	\$11,690.78
Special Purpose	\$0.00	0.029577367	\$0.00
Total County Taxes	\$395,261.00		\$11,690.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
198020	WEST BASS LAKE DISTRICT	\$0.00	0.029577367	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029577367	\$0.00
Tax incremental district	\$0.00	0.029577367	\$0.00
County environment tax increment	\$0.00	0.029577367	\$0.00
Other state special charges	\$0.00	0.029577367	\$0.00
County special charges	\$0.00	0.029577367	\$0.00
All other town, village or city taxes	\$106,911.00	0.029577367	\$3,162.15
Surplus funds applied to tax roll	\$0.00	0.029577367	\$0.00
Overrun - underrun	\$-0.59	0.029577367	\$-0.02
Total tax district taxes	\$106,910.41		\$3,162.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$477,402.50	0.029577367	\$14,120.31
Total school district taxes		\$477,402.50		\$14,120.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$36,486.09	0.029577367	\$1,079.16
Total vocational school district taxes		\$36,486.09		\$1,079.16

Grand Total		\$1,016,060.00		\$30,052.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LONG LAKE	County	FLORENCE	Co-muni code	19014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029250528	\$0.00
Portion of county tax levied over entire tax district	\$358,621.00	0.029250528	\$10,489.85
Special Purpose	\$0.00	0.029250528	\$0.00
Total County Taxes	\$358,621.00		\$10,489.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029250528	\$0.00
Tax incremental district	\$0.00	0.029250528	\$0.00
County environment tax increment	\$0.00	0.029250528	\$0.00
Other state special charges	\$0.00	0.029250528	\$0.00
County special charges	\$0.00	0.029250528	\$0.00
All other town, village or city taxes	\$62,937.00	0.029250528	\$1,840.94
Surplus funds applied to tax roll	\$0.00	0.029250528	\$0.00
Overrun - underrun	\$-0.07	0.029250528	\$0.00
Total tax district taxes	\$62,936.93		\$1,840.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$433,147.48	0.029250528	\$12,669.79
Total school district taxes		\$433,147.48		\$12,669.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$33,103.85	0.029250528	\$968.31
Total vocational school district taxes		\$33,103.85		\$968.31

Grand Total		\$887,809.26		\$25,968.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TIPLER	County	FLORENCE	Co-muni code	19016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038258194	\$0.00
Portion of county tax levied over entire tax district	\$274,949.00	0.038258194	\$10,519.05
Special Purpose	\$0.00	0.038258194	\$0.00
Total County Taxes	\$274,949.00		\$10,519.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038258194	\$0.00
Tax incremental district	\$0.00	0.038258194	\$0.00
County environment tax increment	\$0.00	0.038258194	\$0.00
Other state special charges	\$0.00	0.038258194	\$0.00
County special charges	\$0.00	0.038258194	\$0.00
All other town, village or city taxes	\$51,272.00	0.038258194	\$1,961.57
Surplus funds applied to tax roll	\$0.00	0.038258194	\$0.00
Overrun - underrun	\$0.42	0.038258194	\$0.02
Total tax district taxes	\$51,272.42		\$1,961.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$332,087.46	0.038258194	\$12,705.07
Total school district taxes		\$332,087.46		\$12,705.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$25,380.21	0.038258194	\$971.00
Total vocational school district taxes		\$25,380.21		\$971.00

Grand Total		\$683,689.09		\$26,156.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALTO	County	FOND DU LAC	Co-muni code	20002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-45.89	0.013932029	\$-0.64
Portion of county tax levied over entire tax district	\$686,492.93	0.013932029	\$9,564.24
Special Purpose	\$0.00	0.013932029	\$0.00
Total County Taxes	\$686,447.04		\$9,563.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013932029	\$0.00
Tax incremental district	\$0.00	0.013932029	\$0.00
County environment tax increment	\$0.00	0.013932029	\$0.00
Other state special charges	\$0.00	0.013932029	\$0.00
County special charges	\$0.00	0.013932029	\$0.00
All other town, village or city taxes	\$331,223.00	0.013932029	\$4,614.61
Surplus funds applied to tax roll	\$0.00	0.013932029	\$0.00
Overrun - underrun	\$0.73	0.013932029	\$0.01
Total tax district taxes	\$331,223.73		\$4,614.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$847,397.18	0.013932029	\$11,805.96
204956	SCH D OF ROSENDALE-BRANDON	\$145,991.76	0.013932029	\$2,033.96
243325	SCH D OF MARKESAN	\$27,447.57	0.013932029	\$382.40
Total school district taxes		\$1,020,836.51		\$14,222.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$81,386.31	0.013932029	\$1,133.88
Total vocational school district taxes		\$81,386.31		\$1,133.88

Grand Total		\$2,119,893.59		\$29,534.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ASHFORD	County	FOND DU LAC	Co-muni code	20004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-76.58	0.014319063	\$-1.10
Portion of county tax levied over entire tax district	\$1,145,610.54	0.014319063	\$16,404.08
Special Purpose	\$0.00	0.014319063	\$0.00
Total County Taxes	\$1,145,533.96		\$16,402.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014319063	\$0.00
Tax incremental district	\$0.00	0.014319063	\$0.00
County environment tax increment	\$0.00	0.014319063	\$0.00
Other state special charges	\$0.00	0.014319063	\$0.00
County special charges	\$0.00	0.014319063	\$0.00
All other town, village or city taxes	\$339,026.06	0.014319063	\$4,854.54
Surplus funds applied to tax roll	\$0.00	0.014319063	\$0.00
Overrun - underrun	\$-0.11	0.014319063	\$0.00
Total tax district taxes	\$339,025.95		\$4,854.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$2,535.78	0.014319063	\$36.31
200910	SCH D OF CAMPBELLSPORT	\$1,434,350.38	0.014319063	\$20,538.55
143171	SCH D OF LOMIRA	\$102,328.95	0.014319063	\$1,465.25
Total school district taxes		\$1,539,215.11		\$22,040.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$135,877.15	0.014319063	\$1,945.63
Total vocational school district taxes		\$135,877.15		\$1,945.63

Grand Total		\$3,159,652.17		\$45,243.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AUBURN	County	FOND DU LAC	Co-muni code	20006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-125.06	0.012593439	\$-1.57
Portion of county tax levied over entire tax district	\$1,870,996.35	0.012593439	\$23,562.27
Special Purpose	\$0.00	0.012593439	\$0.00
Total County Taxes	\$1,870,871.29		\$23,560.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012593439	\$0.00
Tax incremental district	\$0.00	0.012593439	\$0.00
County environment tax increment	\$0.00	0.012593439	\$0.00
Other state special charges	\$0.00	0.012593439	\$0.00
County special charges	\$0.00	0.012593439	\$0.00
All other town, village or city taxes	\$414,075.00	0.012593439	\$5,214.63
Surplus funds applied to tax roll	\$0.00	0.012593439	\$0.00
Overrun - underrun	\$-0.18	0.012593439	\$0.00
Total tax district taxes	\$414,074.82		\$5,214.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$1,467,613.60	0.012593439	\$18,482.30
662800	SCH D OF KEWASKUM	\$903,394.86	0.012593439	\$11,376.85
Total school district taxes		\$2,371,008.46		\$29,859.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$221,889.97	0.012593439	\$2,794.36
Total vocational school district taxes		\$221,889.97		\$2,794.36

Grand Total		\$4,877,844.54		\$61,428.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BYRON	County	FOND DU LAC	Co-muni code	20008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-76.18	0.016787638	\$-1.28
Portion of county tax levied over entire tax district	\$1,139,737.32	0.016787638	\$19,133.51
Special Purpose	\$0.00	0.016787638	\$0.00
Total County Taxes	\$1,139,661.14		\$19,132.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016787638	\$0.00
Tax incremental district	\$0.00	0.016787638	\$0.00
County environment tax increment	\$0.00	0.016787638	\$0.00
Other state special charges	\$0.00	0.016787638	\$0.00
County special charges	\$0.00	0.016787638	\$0.00
All other town, village or city taxes	\$367,560.00	0.016787638	\$6,170.46
Surplus funds applied to tax roll	\$0.00	0.016787638	\$0.00
Overrun - underrun	\$-0.53	0.016787638	\$-0.01
Total tax district taxes	\$367,559.47		\$6,170.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
201862	SCH D OF FOND DU LAC	\$291,269.90	0.016787638	\$4,889.73
200910	SCH D OF CAMPBELLSPORT	\$209,593.59	0.016787638	\$3,518.58
143171	SCH D OF LOMIRA	\$618,967.32	0.016787638	\$10,391.00
204025	SCH D OF OAKFIELD	\$704,396.93	0.016787638	\$11,825.16
Total school district taxes		\$1,824,227.74		\$30,624.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$135,144.82	0.016787638	\$2,268.76
Total vocational school district taxes		\$135,144.82		\$2,268.76

Grand Total		\$3,466,593.17		\$58,195.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CALUMET	County	FOND DU LAC	Co-muni code	20010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-90.10	0.012889214	\$-1.16
Portion of county tax levied over entire tax district	\$1,347,986.69	0.012889214	\$17,374.49
Special Purpose	\$0.00	0.012889214	\$0.00
Total County Taxes	\$1,347,896.59		\$17,373.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207130	CALUMET SANITARY DISTRICT #1	\$0.00	0.012889214	\$0.00
207170	JOHNSBURG SANITARY DISTRICT	\$0.00	0.012889214	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012889214	\$0.00
Tax incremental district	\$0.00	0.012889214	\$0.00
County environment tax increment	\$0.00	0.012889214	\$0.00
Other state special charges	\$0.00	0.012889214	\$0.00
County special charges	\$0.00	0.012889214	\$0.00
All other town, village or city taxes	\$593,123.00	0.012889214	\$7,644.89
Surplus funds applied to tax roll	\$0.00	0.012889214	\$0.00
Overrun - underrun	\$-0.59	0.012889214	\$-0.01
Total tax district taxes	\$593,122.41		\$7,644.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$1,818,827.67	0.012889214	\$23,443.26
Total school district taxes		\$1,818,827.67		\$23,443.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$159,860.26	0.012889214	\$2,060.47
Total vocational school district taxes		\$159,860.26		\$2,060.47

Grand Total		\$3,919,706.93		\$50,521.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EDEN	County	FOND DU LAC	Co-muni code	20012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-54.54	0.013556596	\$-0.74
Portion of county tax levied over entire tax district	\$815,910.12	0.013556596	\$11,060.97
Special Purpose	\$0.00	0.013556596	\$0.00
Total County Taxes	\$815,855.58		\$11,060.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013556596	\$0.00
Tax incremental district	\$0.00	0.013556596	\$0.00
County environment tax increment	\$0.00	0.013556596	\$0.00
Other state special charges	\$0.00	0.013556596	\$0.00
County special charges	\$0.00	0.013556596	\$0.00
All other town, village or city taxes	\$229,411.00	0.013556596	\$3,110.03
Surplus funds applied to tax roll	\$0.00	0.013556596	\$0.00
Overrun - underrun	\$0.05	0.013556596	\$0.00
Total tax district taxes	\$229,411.05		\$3,110.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$1,055,130.31	0.013556596	\$14,303.98
201862	SCH D OF FOND DU LAC	\$21,146.87	0.013556596	\$286.68
143171	SCH D OF LOMIRA	\$13,570.82	0.013556596	\$183.97
Total school district taxes		\$1,089,848.00		\$14,774.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$96,744.25	0.013556596	\$1,311.52
Total vocational school district taxes		\$96,744.25		\$1,311.52

Grand Total		\$2,231,858.88		\$30,256.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELDORADO	County	FOND DU LAC	Co-muni code	20014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-54.04	0.018436040	\$-1.00
Portion of county tax levied over entire tax district	\$808,494.37	0.018436040	\$14,905.43
Special Purpose	\$0.00	0.018436040	\$0.00
Total County Taxes	\$808,440.33		\$14,904.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018436040	\$0.00
Tax incremental district	\$0.00	0.018436040	\$0.00
County environment tax increment	\$0.00	0.018436040	\$0.00
Other state special charges	\$0.00	0.018436040	\$0.00
County special charges	\$0.00	0.018436040	\$0.00
All other town, village or city taxes	\$404,294.00	0.018436040	\$7,453.58
Surplus funds applied to tax roll	\$0.00	0.018436040	\$0.00
Overrun - underrun	\$-0.03	0.018436040	\$0.00
Total tax district taxes	\$404,293.97		\$7,453.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$118,163.95	0.01843604	\$2,178.48
204956	SCH D OF ROSENDALE-BRANDON	\$1,448,139.90	0.01843604	\$26,697.97
Total school district taxes		\$1,566,303.85		\$28,876.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$95,906.76	0.01843604	\$1,768.14
Total vocational school district taxes		\$95,906.76		\$1,768.14

Grand Total		\$2,874,944.91		\$53,002.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EMPIRE	County	FOND DU LAC	Co-muni code	20016
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-141.15	0.011801106	\$-1.67
Portion of county tax levied over entire tax district	\$2,111,733.09	0.011801106	\$24,920.78
Special Purpose	\$0.00	0.011801106	\$0.00
Total County Taxes	\$2,111,591.94		\$24,919.11

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
207060	EMPIRE SANITARY DISTRICT #1	\$0.00	0.011801106	\$0.00
207160	EMPIRE SANITARY DISTRICT #3	\$0.00	0.011801106	\$0.00
207040	MARY HILL PARK SANITARY DISTRICT	\$0.00	0.011801106	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011801106	\$0.00
Tax incremental district	\$0.00	0.011801106	\$0.00
County environment tax increment	\$0.00	0.011801106	\$0.00
Other state special charges	\$0.00	0.011801106	\$0.00
County special charges	\$0.00	0.011801106	\$0.00
All other town, village or city taxes	\$596,360.05	0.011801106	\$7,037.71
Surplus funds applied to tax roll	\$0.00	0.011801106	\$0.00
Overrun - underrun	\$0.14	0.011801106	\$0.00
Total tax district taxes	\$596,360.19		\$7,037.71

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
201862	SCH D OF FOND DU LAC	\$2,544,251.92	0.011801106	\$30,024.99
200910	SCH D OF CAMPBELLSPORT	\$232,231.23	0.011801106	\$2,740.59
Total school district taxes		\$2,776,483.15		\$32,765.58

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$250,452.01	0.011801106	\$2,955.61
Total vocational school district taxes		\$250,452.01		\$2,955.61

Grand Total		\$5,734,887.29		\$67,678.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOND DU LAC	County	FOND DU LAC	Co-muni code	20018
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-175.08	0.011270258	\$-1.97
Portion of county tax levied over entire tax district	\$2,619,288.44	0.011270258	\$29,520.05
Special Purpose	\$0.00	0.011270258	\$0.00
Total County Taxes	\$2,619,113.36		\$29,518.08

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
207070	FOND DU LAC SANITARY DISTRICT #3	\$77,395.00	0.011270258	\$872.26
207030	FOND DU LAC SANITARY DISTRICT #2	\$0.00	0.011270258	\$0.00
207100	FOND DU LAC SANITARY DISTRICT #4	\$0.00	0.011270258	\$0.00
207140	FOND DU LAC SANITARY DISTRICT #5	\$0.00	0.011270258	\$0.00
207190	FOND DU LAC SANITARY DISTRICT #6	\$0.00	0.011270258	\$0.00
Total special district taxes		\$77,395.00		\$872.26

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$183,878.00	0.011270258	\$2,072.35
Tax incremental district	\$0.00	0.011270258	\$0.00
County environment tax increment	\$0.00	0.011270258	\$0.00
Other state special charges	\$0.00	0.011270258	\$0.00
County special charges	\$0.00	0.011270258	\$0.00
All other town, village or city taxes	\$690,938.00	0.011270258	\$7,787.05
Surplus funds applied to tax roll	\$0.00	0.011270258	\$0.00
Overrun - underrun	\$0.30	0.011270258	\$0.00
Total tax district taxes	\$874,816.30		\$9,859.40

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
204025	SCH D OF OAKFIELD	\$71,250.88	0.011270258	\$803.02
203983	SCH D OF NORTH FOND DU LAC	\$976,055.73	0.011270258	\$11,000.40
201862	SCH D OF FOND DU LAC	\$2,619,682.32	0.011270258	\$29,524.50
Total school district taxes		\$3,666,988.93		\$41,327.92

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$310,638.86	0.011270258	\$3,500.98
Total vocational school district taxes		\$310,638.86		\$3,500.98

Grand Total		\$7,548,952.45		\$85,078.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	FOND DU LAC	Co-muni code	20020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-50.12	0.014738379	\$-0.74
Portion of county tax levied over entire tax district	\$749,888.93	0.014738379	\$11,052.15
Special Purpose	\$0.00	0.014738379	\$0.00
Total County Taxes	\$749,838.81		\$11,051.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014738379	\$0.00
Tax incremental district	\$0.00	0.014738379	\$0.00
County environment tax increment	\$0.00	0.014738379	\$0.00
Other state special charges	\$0.00	0.014738379	\$0.00
County special charges	\$0.00	0.014738379	\$0.00
All other town, village or city taxes	\$190,382.48	0.014738379	\$2,805.93
Surplus funds applied to tax roll	\$0.00	0.014738379	\$0.00
Overrun - underrun	\$0.08	0.014738379	\$0.00
Total tax district taxes	\$190,382.56		\$2,805.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$1,001,051.68	0.014738379	\$14,753.88
Total school district taxes		\$1,001,051.68		\$14,753.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$88,944.78	0.014738379	\$1,310.90
Total vocational school district taxes		\$88,944.78		\$1,310.90

Grand Total		\$2,030,217.83		\$29,922.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRIENDSHIP	County	FOND DU LAC	Co-muni code	20022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-85.87	0.017538632	\$-1.51
Portion of county tax levied over entire tax district	\$1,284,608.81	0.017538632	\$22,530.29
Special Purpose	\$0.00	0.017538632	\$0.00
Total County Taxes	\$1,284,522.94		\$22,528.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207090	FRIENDSHIP SANITARY DISTRICT #2	\$0.00	0.017538632	\$0.00
207150	CONSOLIDATED SANITARY DISTRICT #1	\$0.00	0.017538632	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017538632	\$0.00
Tax incremental district	\$0.00	0.017538632	\$0.00
County environment tax increment	\$0.00	0.017538632	\$0.00
Other state special charges	\$0.00	0.017538632	\$0.00
County special charges	\$0.00	0.017538632	\$0.00
All other town, village or city taxes	\$123,500.00	0.017538632	\$2,166.02
Surplus funds applied to tax roll	\$0.00	0.017538632	\$0.00
Overrun - underrun	\$0.20	0.017538632	\$0.00
Total tax district taxes	\$123,500.20		\$2,166.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$2,127,683.12	0.017538632	\$37,316.65
Total school district taxes		\$2,127,683.12		\$37,316.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$152,340.77	0.017538632	\$2,671.85
Total vocational school district taxes		\$152,340.77		\$2,671.85

Grand Total		\$3,688,047.03		\$64,683.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAMARTINE	County	FOND DU LAC	Co-muni code	20024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-72.41	0.017259862	\$-1.25
Portion of county tax levied over entire tax district	\$1,083,279.10	0.017259862	\$18,697.24
Special Purpose	\$0.00	0.017259862	\$0.00
Total County Taxes	\$1,083,206.69		\$18,695.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017259862	\$0.00
Tax incremental district	\$0.00	0.017259862	\$0.00
County environment tax increment	\$0.00	0.017259862	\$0.00
Other state special charges	\$0.00	0.017259862	\$0.00
County special charges	\$0.00	0.017259862	\$0.00
All other town, village or city taxes	\$613,244.00	0.017259862	\$10,584.51
Surplus funds applied to tax roll	\$0.00	0.017259862	\$0.00
Overrun - underrun	\$0.06	0.017259862	\$0.00
Total tax district taxes	\$613,244.06		\$10,584.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$122,077.20	0.017259862	\$2,107.04
204956	SCH D OF ROSENDALE-BRANDON	\$905,218.37	0.017259862	\$15,623.94
204025	SCH D OF OAKFIELD	\$1,124,442.77	0.017259862	\$19,407.73
Total school district taxes		\$2,151,738.34		\$37,138.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$128,460.31	0.017259862	\$2,217.21
Total vocational school district taxes		\$128,460.31		\$2,217.21

Grand Total		\$3,976,649.40		\$68,636.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHFIELD	County	FOND DU LAC	Co-muni code	20026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-54.57	0.015910153	\$-0.87
Portion of county tax levied over entire tax district	\$816,460.51	0.015910153	\$12,990.01
Special Purpose	\$0.00	0.015910153	\$0.00
Total County Taxes	\$816,405.94		\$12,989.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
208030	WOLF LAKE PROT. & MGT. DISTRICT	\$0.00	0.015910153	\$0.00
207170	JOHNSBURG SANITARY DISTRICT	\$0.00	0.015910153	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015910153	\$0.00
Tax incremental district	\$0.00	0.015910153	\$0.00
County environment tax increment	\$0.00	0.015910153	\$0.00
Other state special charges	\$0.00	0.015910153	\$0.00
County special charges	\$0.00	0.015910153	\$0.00
All other town, village or city taxes	\$187,317.00	0.015910153	\$2,980.24
Surplus funds applied to tax roll	\$0.00	0.015910153	\$0.00
Overrun - underrun	\$0.34	0.015910153	\$0.01
Total tax district taxes	\$187,317.34		\$2,980.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$1,101,500.44	0.015910153	\$17,525.04
Total school district taxes		\$1,101,500.44		\$17,525.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$96,812.99	0.015910153	\$1,540.31
Total vocational school district taxes		\$96,812.99		\$1,540.31

Grand Total		\$2,202,036.71		\$35,034.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF METOMEN	County	FOND DU LAC	Co-muni code	20028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-29.37	0.016151034	\$-0.47
Portion of county tax levied over entire tax district	\$439,386.92	0.016151034	\$7,096.56
Special Purpose	\$0.00	0.016151034	\$0.00
Total County Taxes	\$439,357.55		\$7,096.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016151034	\$0.00
Tax incremental district	\$0.00	0.016151034	\$0.00
County environment tax increment	\$0.00	0.016151034	\$0.00
Other state special charges	\$0.00	0.016151034	\$0.00
County special charges	\$0.00	0.016151034	\$0.00
All other town, village or city taxes	\$300,402.00	0.016151034	\$4,851.80
Surplus funds applied to tax roll	\$0.00	0.016151034	\$0.00
Overrun - underrun	\$0.03	0.016151034	\$0.00
Total tax district taxes	\$300,402.03		\$4,851.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$356,562.93	0.016151034	\$5,758.86
204956	SCH D OF ROSENDALE-BRANDON	\$398,465.69	0.016151034	\$6,435.63
243325	SCH D OF MARKESAN	\$19,335.25	0.016151034	\$312.28
Total school district taxes		\$774,363.87		\$12,506.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$52,106.34	0.016151034	\$841.57
Total vocational school district taxes		\$52,106.34		\$841.57

Grand Total		\$1,566,229.79		\$25,296.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKFIELD	County	FOND DU LAC	Co-muni code	20030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-29.01	0.017939113	\$-0.52
Portion of county tax levied over entire tax district	\$434,064.08	0.017939113	\$7,786.72
Special Purpose	\$0.00	0.017939113	\$0.00
Total County Taxes	\$434,035.07		\$7,786.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207120	OAKFIELD SANITARY DISTRICT #1	\$15,068.00	0.017939113	\$270.31
Total special district taxes		\$15,068.00		\$270.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017939113	\$0.00
Tax incremental district	\$0.00	0.017939113	\$0.00
County environment tax increment	\$0.00	0.017939113	\$0.00
Other state special charges	\$0.00	0.017939113	\$0.00
County special charges	\$0.00	0.017939113	\$0.00
All other town, village or city taxes	\$218,416.00	0.017939113	\$3,918.19
Surplus funds applied to tax roll	\$0.00	0.017939113	\$0.00
Overrun - underrun	\$-0.49	0.017939113	\$-0.01
Total tax district taxes	\$218,415.51		\$3,918.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204956	SCH D OF ROSENDALE-BRANDON	\$48,016.38	0.017939113	\$861.37
204025	SCH D OF OAKFIELD	\$783,752.82	0.017939113	\$14,059.83
206216	SCH D OF WAUPUN	\$39,299.99	0.017939113	\$705.01
Total school district taxes		\$871,069.19		\$15,626.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$51,486.98	0.017939113	\$923.63
Total vocational school district taxes		\$51,486.98		\$923.63

Grand Total		\$1,590,074.75		\$28,524.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OSCEOLA	County	FOND DU LAC	Co-muni code	20032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-107.65	0.015355467	\$-1.65
Portion of county tax levied over entire tax district	\$1,610,547.03	0.015355467	\$24,730.70
Special Purpose	\$0.00	0.015355467	\$0.00
Total County Taxes	\$1,610,439.38		\$24,729.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015355467	\$0.00
Tax incremental district	\$0.00	0.015355467	\$0.00
County environment tax increment	\$0.00	0.015355467	\$0.00
Other state special charges	\$0.00	0.015355467	\$0.00
County special charges	\$0.00	0.015355467	\$0.00
All other town, village or city taxes	\$473,161.00	0.015355467	\$7,265.61
Surplus funds applied to tax roll	\$0.00	0.015355467	\$0.00
Overrun - underrun	\$0.14	0.015355467	\$0.00
Total tax district taxes	\$473,161.14		\$7,265.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$2,149,650.41	0.015355467	\$33,008.89
Total school district taxes		\$2,149,650.41		\$33,008.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$190,999.32	0.015355467	\$2,932.88
Total vocational school district taxes		\$190,999.32		\$2,932.88

Grand Total		\$4,424,250.25		\$67,936.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIPON	County	FOND DU LAC	Co-muni code	20034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-50.02	0.017088358	\$-0.85
Portion of county tax levied over entire tax district	\$748,292.08	0.017088358	\$12,787.08
Special Purpose	\$0.00	0.017088358	\$0.00
Total County Taxes	\$748,242.06		\$12,786.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017088358	\$0.00
Tax incremental district	\$0.00	0.017088358	\$0.00
County environment tax increment	\$0.00	0.017088358	\$0.00
Other state special charges	\$0.00	0.017088358	\$0.00
County special charges	\$0.00	0.017088358	\$0.00
All other town, village or city taxes	\$545,515.00	0.017088358	\$9,321.96
Surplus funds applied to tax roll	\$0.00	0.017088358	\$0.00
Overrun - underrun	\$-0.49	0.017088358	\$-0.01
Total tax district taxes	\$545,514.51		\$9,321.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$1,209,677.00	0.017088358	\$20,671.39
Total school district taxes		\$1,209,677.00		\$20,671.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$88,736.52	0.017088358	\$1,516.36
Total vocational school district taxes		\$88,736.52		\$1,516.36

Grand Total		\$2,592,170.09		\$44,295.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROSENDALE	County	FOND DU LAC	Co-muni code	20036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-31.90	0.016930616	\$-0.54
Portion of county tax levied over entire tax district	\$477,215.22	0.016930616	\$8,079.55
Special Purpose	\$0.00	0.016930616	\$0.00
Total County Taxes	\$477,183.32		\$8,079.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016930616	\$0.00
Tax incremental district	\$0.00	0.016930616	\$0.00
County environment tax increment	\$0.00	0.016930616	\$0.00
Other state special charges	\$0.00	0.016930616	\$0.00
County special charges	\$0.00	0.016930616	\$0.00
All other town, village or city taxes	\$226,952.00	0.016930616	\$3,842.44
Surplus funds applied to tax roll	\$0.00	0.016930616	\$0.00
Overrun - underrun	\$0.30	0.016930616	\$0.01
Total tax district taxes	\$226,952.30		\$3,842.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$375,109.40	0.016930616	\$6,350.83
204956	SCH D OF ROSENDALE-BRANDON	\$481,966.76	0.016930616	\$8,159.99
Total school district taxes		\$857,076.16		\$14,510.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$56,620.04	0.016930616	\$958.61
Total vocational school district taxes		\$56,620.04		\$958.61

Grand Total		\$1,617,831.82		\$27,390.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGVALE	County	FOND DU LAC	Co-muni code	20038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-27.52	0.018472762	\$-0.51
Portion of county tax levied over entire tax district	\$411,708.20	0.018472762	\$7,605.37
Special Purpose	\$0.00	0.018472762	\$0.00
Total County Taxes	\$411,680.68		\$7,604.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018472762	\$0.00
Tax incremental district	\$0.00	0.018472762	\$0.00
County environment tax increment	\$0.00	0.018472762	\$0.00
Other state special charges	\$0.00	0.018472762	\$0.00
County special charges	\$0.00	0.018472762	\$0.00
All other town, village or city taxes	\$183,818.00	0.018472762	\$3,395.63
Surplus funds applied to tax roll	\$0.00	0.018472762	\$0.00
Overrun - underrun	\$-0.27	0.018472762	\$0.00
Total tax district taxes	\$183,817.73		\$3,395.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204956	SCH D OF ROSENDALE-BRANDON	\$665,584.69	0.018472762	\$12,295.19
206216	SCH D OF WAUPUN	\$87,904.97	0.018472762	\$1,623.85
204872	SCH D OF RIPON AREA	\$19,239.58	0.018472762	\$355.41
Total school district taxes		\$772,729.24		\$14,274.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$48,852.78	0.018472762	\$902.45
Total vocational school district taxes		\$48,852.78		\$902.45

Grand Total		\$1,417,080.43		\$26,177.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TAYCHEEDAH	County	FOND DU LAC	Co-muni code	20040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-240.91	0.012942862	\$-3.12
Portion of county tax levied over entire tax district	\$3,603,968.45	0.012942862	\$46,645.68
Special Purpose	\$0.00	0.012942862	\$0.00
Total County Taxes	\$3,603,727.54		\$46,642.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207050	TAYCHEEDAH SANITARY DISTRICT #1	\$0.00	0.012942862	\$0.00
207170	JOHNSBURG SANITARY DISTRICT	\$0.00	0.012942862	\$0.00
207180	TAYCHEEDAH SANITARY DISTRICT #3	\$0.00	0.012942862	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012942862	\$0.00
Tax incremental district	\$0.00	0.012942862	\$0.00
County environment tax increment	\$0.00	0.012942862	\$0.00
Other state special charges	\$0.00	0.012942862	\$0.00
County special charges	\$0.00	0.012942862	\$0.00
All other town, village or city taxes	\$761,741.09	0.012942862	\$9,859.11
Surplus funds applied to tax roll	\$0.00	0.012942862	\$0.00
Overrun - underrun	\$0.81	0.012942862	\$0.01
Total tax district taxes	\$761,741.90		\$9,859.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$479,679.15	0.012942862	\$6,208.42
201862	SCH D OF FOND DU LAC	\$4,263,941.25	0.012942862	\$55,187.60
Total school district taxes		\$4,743,620.40		\$61,396.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$427,314.50	0.012942862	\$5,530.67
Total vocational school district taxes		\$427,314.50		\$5,530.67

Grand Total		\$9,536,404.34		\$123,428.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUPUN	County	FOND DU LAC	Co-muni code	20042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-61.45	0.014639686	\$-0.90
Portion of county tax levied over entire tax district	\$919,227.33	0.014639686	\$13,457.19
Special Purpose	\$0.00	0.014639686	\$0.00
Total County Taxes	\$919,165.88		\$13,456.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014639686	\$0.00
Tax incremental district	\$0.00	0.014639686	\$0.00
County environment tax increment	\$0.00	0.014639686	\$0.00
Other state special charges	\$0.00	0.014639686	\$0.00
County special charges	\$0.00	0.014639686	\$0.00
All other town, village or city taxes	\$249,366.00	0.014639686	\$3,650.64
Surplus funds applied to tax roll	\$0.00	0.014639686	\$0.00
Overrun - underrun	\$0.37	0.014639686	\$0.01
Total tax district taxes	\$249,366.37		\$3,650.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204956	SCH D OF ROSENDALE-BRANDON	\$55,865.18	0.014639686	\$817.85
206216	SCH D OF WAUPUN	\$1,280,583.86	0.014639686	\$18,747.35
Total school district taxes		\$1,336,449.04		\$19,565.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$108,989.44	0.014639686	\$1,595.57
Total vocational school district taxes		\$108,989.44		\$1,595.57

Grand Total		\$2,613,970.73		\$38,267.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BRANDON	County	FOND DU LAC	Co-muni code	20106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-21.22	0.023254436	\$-0.49
Portion of county tax levied over entire tax district	\$295,651.90	0.023254436	\$6,875.22
Special Purpose	\$0.00	0.023254436	\$0.00
Total County Taxes	\$295,630.68		\$6,874.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023254436	\$0.00
Tax incremental district	\$0.00	0.023254436	\$0.00
County environment tax increment	\$0.00	0.023254436	\$0.00
Other state special charges	\$0.00	0.023254436	\$0.00
County special charges	\$0.00	0.023254436	\$0.00
All other town, village or city taxes	\$366,863.00	0.023254436	\$8,531.19
Surplus funds applied to tax roll	\$0.00	0.023254436	\$0.00
Overrun - underrun	\$0.02	0.023254436	\$0.00
Total tax district taxes	\$366,863.02		\$8,531.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204956	SCH D OF ROSENDALE-BRANDON	\$623,775.25	0.023254436	\$14,505.54
Total school district taxes		\$623,775.25		\$14,505.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$37,666.83	0.023254436	\$875.92
Total vocational school district taxes		\$37,666.83		\$875.92

Grand Total		\$1,323,935.78		\$30,787.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMPBELLSPORT	County	FOND DU LAC	Co-muni code	20111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-51.90	0.013646098	\$-0.71
Portion of county tax levied over entire tax district	\$723,255.82	0.013646098	\$9,869.61
Special Purpose	\$0.00	0.013646098	\$0.00
Total County Taxes	\$723,203.92		\$9,868.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013646098	\$0.00
Tax incremental district	\$180,463.76	0.013646098	\$2,462.63
County environment tax increment	\$0.00	0.013646098	\$0.00
Other state special charges	\$0.00	0.013646098	\$0.00
County special charges	\$0.00	0.013646098	\$0.00
All other town, village or city taxes	\$1,135,017.00	0.013646098	\$15,488.55
Surplus funds applied to tax roll	\$0.00	0.013646098	\$0.00
Overrun - underrun	\$-0.13	0.013646098	\$0.00
Total tax district taxes	\$1,315,480.63		\$17,951.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$1,036,604.41	0.013646098	\$14,145.61
Total school district taxes		\$1,036,604.41		\$14,145.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$92,103.69	0.013646098	\$1,256.86
Total vocational school district taxes		\$92,103.69		\$1,256.86

Grand Total		\$3,167,392.65		\$43,222.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EDEN	County	FOND DU LAC	Co-muni code	20121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-21.47	0.016780272	\$-0.36
Portion of county tax levied over entire tax district	\$321,147.67	0.016780272	\$5,388.94
Special Purpose	\$0.00	0.016780272	\$0.00
Total County Taxes	\$321,126.20		\$5,388.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016780272	\$0.00
Tax incremental district	\$0.00	0.016780272	\$0.00
County environment tax increment	\$0.00	0.016780272	\$0.00
Other state special charges	\$0.00	0.016780272	\$0.00
County special charges	\$0.00	0.016780272	\$0.00
All other town, village or city taxes	\$121,203.00	0.016780272	\$2,033.82
Surplus funds applied to tax roll	\$0.00	0.016780272	\$0.00
Overrun - underrun	\$0.39	0.016780272	\$0.01
Total tax district taxes	\$121,203.39		\$2,033.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$428,431.63	0.016780272	\$7,189.20
Total school district taxes		\$428,431.63		\$7,189.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$38,066.72	0.016780272	\$638.77
Total vocational school district taxes		\$38,066.72		\$638.77

Grand Total		\$908,827.94		\$15,250.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FAIRWATER	County	FOND DU LAC	Co-muni code	20126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-7.40	0.021692071	\$-0.16
Portion of county tax levied over entire tax district	\$110,787.27	0.021692071	\$2,403.21
Special Purpose	\$0.00	0.021692071	\$0.00
Total County Taxes	\$110,779.87		\$2,403.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021692071	\$0.00
Tax incremental district	\$83,123.72	0.021692071	\$1,803.13
County environment tax increment	\$0.00	0.021692071	\$0.00
Other state special charges	\$0.00	0.021692071	\$0.00
County special charges	\$0.00	0.021692071	\$0.00
All other town, village or city taxes	\$70,209.00	0.021692071	\$1,522.98
Surplus funds applied to tax roll	\$0.00	0.021692071	\$0.00
Overrun - underrun	\$0.04	0.021692071	\$0.00
Total tax district taxes	\$153,332.76		\$3,326.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$704.04	0.021692071	\$15.27
243325	SCH D OF MARKESAN	\$134,240.52	0.021692071	\$2,911.95
Total school district taxes		\$134,944.56		\$2,927.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$13,166.71	0.021692071	\$285.61
Total vocational school district taxes		\$13,166.71		\$285.61

Grand Total		\$412,223.90		\$8,941.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KEWASKUM	County	FOND DU LAC	Co-muni code	20142
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE	FDLC	\$0.00	0	\$0.00
Total vocational school district taxes			\$0.00		\$0.00

Grand Total		\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT CALVARY	County	FOND DU LAC	Co-muni code	20151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-14.95	0.018035189	\$-0.27
Portion of county tax levied over entire tax district	\$223,703.69	0.018035189	\$4,034.54
Special Purpose	\$0.00	0.018035189	\$0.00
Total County Taxes	\$223,688.74		\$4,034.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018035189	\$0.00
Tax incremental district	\$0.00	0.018035189	\$0.00
County environment tax increment	\$0.00	0.018035189	\$0.00
Other state special charges	\$0.00	0.018035189	\$0.00
County special charges	\$0.00	0.018035189	\$0.00
All other town, village or city taxes	\$175,300.00	0.018035189	\$3,161.57
Surplus funds applied to tax roll	\$0.00	0.018035189	\$0.00
Overrun - underrun	\$0.02	0.018035189	\$0.00
Total tax district taxes	\$175,300.02		\$3,161.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$302,131.55	0.018035189	\$5,449.00
Total school district taxes		\$302,131.55		\$5,449.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$26,554.92	0.018035189	\$478.92
Total vocational school district taxes		\$26,554.92		\$478.92

Grand Total		\$727,675.23		\$13,123.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH FOND DU LAC	County	FOND DU LAC	Co-muni code	20161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-94.66	0.018700509	\$-1.77
Portion of county tax levied over entire tax district	\$1,319,024.16	0.018700509	\$24,666.43
Special Purpose	\$0.00	0.018700509	\$0.00
Total County Taxes	\$1,318,929.50		\$24,664.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018700509	\$0.00
Tax incremental district	\$0.00	0.018700509	\$0.00
County environment tax increment	\$0.00	0.018700509	\$0.00
Other state special charges	\$0.00	0.018700509	\$0.00
County special charges	\$0.00	0.018700509	\$0.00
All other town, village or city taxes	\$1,839,600.00	0.018700509	\$34,401.46
Surplus funds applied to tax roll	\$0.00	0.018700509	\$0.00
Overrun - underrun	\$-0.31	0.018700509	\$-0.01
Total tax district taxes	\$1,839,599.69		\$34,401.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$2,345,720.89	0.018700509	\$43,866.17
Total school district taxes		\$2,345,720.89		\$43,866.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$167,952.14	0.018700509	\$3,140.79
Total vocational school district taxes		\$167,952.14		\$3,140.79

Grand Total		\$5,672,202.22		\$106,073.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OAKFIELD	County	FOND DU LAC	Co-muni code	20165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-25.28	0.019485055	\$-0.49
Portion of county tax levied over entire tax district	\$352,202.76	0.019485055	\$6,862.70
Special Purpose	\$0.00	0.019485055	\$0.00
Total County Taxes	\$352,177.48		\$6,862.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019485055	\$0.00
Tax incremental district	\$349,883.63	0.019485055	\$6,817.50
County environment tax increment	\$0.00	0.019485055	\$0.00
Other state special charges	\$0.00	0.019485055	\$0.00
County special charges	\$0.00	0.019485055	\$0.00
All other town, village or city taxes	\$417,883.00	0.019485055	\$8,142.47
Surplus funds applied to tax roll	\$0.00	0.019485055	\$0.00
Overrun - underrun	\$0.13	0.019485055	\$0.00
Total tax district taxes	\$767,766.76		\$14,959.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204025	SCH D OF OAKFIELD	\$774,746.84	0.019485055	\$15,095.98
Total school district taxes		\$774,746.84		\$15,095.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$44,825.17	0.019485055	\$873.42
Total vocational school district taxes		\$44,825.17		\$873.42

Grand Total		\$1,939,516.25		\$37,791.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROSENDALE	County	FOND DU LAC	Co-muni code	20176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-28.80	0.020378000	\$-0.59
Portion of county tax levied over entire tax district	\$430,852.28	0.020378000	\$8,779.91
Special Purpose	\$0.00	0.020378000	\$0.00
Total County Taxes	\$430,823.48		\$8,779.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020378000	\$0.00
Tax incremental district	\$66,909.53	0.020378000	\$1,363.48
County environment tax increment	\$0.00	0.020378000	\$0.00
Other state special charges	\$0.00	0.020378000	\$0.00
County special charges	\$0.00	0.020378000	\$0.00
All other town, village or city taxes	\$257,263.00	0.020378000	\$5,242.51
Surplus funds applied to tax roll	\$0.00	0.020378000	\$0.00
Overrun - underrun	\$-0.10	0.020378000	\$0.00
Total tax district taxes	\$324,172.43		\$6,605.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204956	SCH D OF ROSENDALE-BRANDON	\$845,595.85	0.020378	\$17,231.55
Total school district taxes		\$845,595.85		\$17,231.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$51,061.52	0.020378	\$1,040.53
Total vocational school district taxes		\$51,061.52		\$1,040.53

Grand Total		\$1,651,653.28		\$33,657.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAINT CLOUD	County	FOND DU LAC	Co-muni code	20181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-13.03	0.022170899	\$-0.29
Portion of county tax levied over entire tax district	\$194,906.08	0.022170899	\$4,321.25
Special Purpose	\$0.00	0.022170899	\$0.00
Total County Taxes	\$194,893.05		\$4,320.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022170899	\$0.00
Tax incremental district	\$0.00	0.022170899	\$0.00
County environment tax increment	\$0.00	0.022170899	\$0.00
Other state special charges	\$0.00	0.022170899	\$0.00
County special charges	\$0.00	0.022170899	\$0.00
All other town, village or city taxes	\$149,294.00	0.022170899	\$3,309.98
Surplus funds applied to tax roll	\$0.00	0.022170899	\$0.00
Overrun - underrun	\$0.13	0.022170899	\$0.00
Total tax district taxes	\$149,294.13		\$3,309.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$262,579.65	0.022170899	\$5,821.63
Total school district taxes		\$262,579.65		\$5,821.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$23,078.63	0.022170899	\$511.67
Total vocational school district taxes		\$23,078.63		\$511.67

Grand Total		\$629,845.46		\$13,964.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF FOND DU LAC	County	FOND DU LAC	Co-muni code	20226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,334.72	0.010086172	\$-13.46
Portion of county tax levied over entire tax district	\$18,598,290.33	0.010086172	\$187,585.52
Special Purpose	\$0.00	0.010086172	\$0.00
Total County Taxes	\$18,596,955.61		\$187,572.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010086172	\$0.00
Tax incremental district	\$2,480,086.27	0.010086172	\$25,014.58
County environment tax increment	\$0.00	0.010086172	\$0.00
Other state special charges	\$0.00	0.010086172	\$0.00
County special charges	\$0.00	0.010086172	\$0.00
All other town, village or city taxes	\$32,436,771.00	0.010086172	\$327,162.85
Surplus funds applied to tax roll	\$0.00	0.010086172	\$0.00
Overrun - underrun	\$1.31	0.010086172	\$0.01
Total tax district taxes	\$34,916,858.58		\$352,177.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$880,320.10	0.010086172	\$8,879.06
201862	SCH D OF FOND DU LAC	\$25,517,580.74	0.010086172	\$257,374.71
Total school district taxes		\$26,397,900.84		\$266,253.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$2,367,990.18	0.010086172	\$23,883.96
Total vocational school district taxes		\$2,367,990.18		\$23,883.96

Grand Total		\$82,279,705.21		\$829,887.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF RIPON	County	FOND DU LAC	Co-muni code	20276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-166.08	0.015021470	\$-2.49
Portion of county tax levied over entire tax district	\$2,314,121.00	0.015021470	\$34,761.49
Special Purpose	\$0.00	0.015021470	\$0.00
Total County Taxes	\$2,313,954.92		\$34,759.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015021470	\$0.00
Tax incremental district	\$1,678,841.41	0.015021470	\$25,218.67
County environment tax increment	\$0.00	0.015021470	\$0.00
Other state special charges	\$0.00	0.015021470	\$0.00
County special charges	\$0.00	0.015021470	\$0.00
All other town, village or city taxes	\$3,846,678.00	0.015021470	\$57,782.76
Surplus funds applied to tax roll	\$0.00	0.015021470	\$0.00
Overrun - underrun	\$0.04	0.015021470	\$0.00
Total tax district taxes	\$5,525,519.45		\$83,001.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$4,016,520.57	0.01502147	\$60,334.04
Total school district taxes		\$4,016,520.57		\$60,334.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$294,634.07	0.01502147	\$4,425.84
Total vocational school district taxes		\$294,634.07		\$4,425.84

Grand Total		\$12,150,629.01		\$182,520.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WAUPUN	County	FOND DU LAC	Co-muni code	20292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-101.07	0.015361236	\$-1.55
Portion of county tax levied over entire tax district	\$1,408,315.01	0.015361236	\$21,633.46
Special Purpose	\$0.00	0.015361236	\$0.00
Total County Taxes	\$1,408,213.94		\$21,631.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015361236	\$0.00
Tax incremental district	\$292,796.05	0.015361236	\$4,497.71
County environment tax increment	\$0.00	0.015361236	\$0.00
Other state special charges	\$0.00	0.015361236	\$0.00
County special charges	\$0.00	0.015361236	\$0.00
All other town, village or city taxes	\$1,759,156.72	0.015361236	\$27,022.82
Surplus funds applied to tax roll	\$0.00	0.015361236	\$0.00
Overrun - underrun	\$0.17	0.015361236	\$0.00
Total tax district taxes	\$2,051,952.94		\$31,520.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$2,174,380.38	0.015361236	\$33,401.17
Total school district taxes		\$2,174,380.38		\$33,401.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$179,331.77	0.015361236	\$2,754.76
Total vocational school district taxes		\$179,331.77		\$2,754.76

Grand Total		\$5,813,879.03		\$89,308.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALVIN	County	FOREST	Co-muni code	21002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045691248	\$0.00
Portion of county tax levied over entire tax district	\$214,097.37	0.045691248	\$9,782.38
Special Purpose	\$0.00	0.045691248	\$0.00
Total County Taxes	\$214,097.37		\$9,782.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045691248	\$0.00
Tax incremental district	\$0.00	0.045691248	\$0.00
County environment tax increment	\$0.00	0.045691248	\$0.00
Other state special charges	\$0.00	0.045691248	\$0.00
County special charges	\$0.00	0.045691248	\$0.00
All other town, village or city taxes	\$0.00	0.045691248	\$0.00
Surplus funds applied to tax roll	\$0.00	0.045691248	\$0.00
Overrun - underrun	\$-0.17	0.045691248	\$-0.01
Total tax district taxes	\$-0.17		\$-0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
634330	SCH D OF PHELPS	\$2,723.35	0.045691248	\$124.43
211218	SCH D OF CRANDON	\$342,153.85	0.045691248	\$15,633.44
Total school district taxes		\$344,877.20		\$15,757.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$8,094.81	0.045691248	\$369.86
Total vocational school district taxes		\$8,094.81		\$369.86

Grand Total		\$567,069.21		\$25,910.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARGONNE	County	FOREST	Co-muni code	21004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040112262	\$0.00
Portion of county tax levied over entire tax district	\$193,727.65	0.040112262	\$7,770.86
Special Purpose	\$0.00	0.040112262	\$0.00
Total County Taxes	\$193,727.65		\$7,770.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040112262	\$0.00
Tax incremental district	\$0.00	0.040112262	\$0.00
County environment tax increment	\$0.00	0.040112262	\$0.00
Other state special charges	\$0.00	0.040112262	\$0.00
County special charges	\$0.00	0.040112262	\$0.00
All other town, village or city taxes	\$62,455.00	0.040112262	\$2,505.21
Surplus funds applied to tax roll	\$0.00	0.040112262	\$0.00
Overrun - underrun	\$0.32	0.040112262	\$0.01
Total tax district taxes	\$62,455.32		\$2,505.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$313,213.28	0.040112262	\$12,563.69
Total school district taxes		\$313,213.28		\$12,563.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$7,324.66	0.040112262	\$293.81
Total vocational school district taxes		\$7,324.66		\$293.81

Grand Total		\$576,720.91		\$23,133.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARMSTRONG CREEK	County	FOREST	Co-muni code	21006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.054667709	\$0.00
Portion of county tax levied over entire tax district	\$217,027.28	0.054667709	\$11,864.38
Special Purpose	\$0.00	0.054667709	\$0.00
Total County Taxes	\$217,027.28		\$11,864.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054667709	\$0.00
Tax incremental district	\$0.00	0.054667709	\$0.00
County environment tax increment	\$0.00	0.054667709	\$0.00
Other state special charges	\$0.00	0.054667709	\$0.00
County special charges	\$0.00	0.054667709	\$0.00
All other town, village or city taxes	\$56,680.00	0.054667709	\$3,098.57
Surplus funds applied to tax roll	\$0.00	0.054667709	\$0.00
Overrun - underrun	\$-0.04	0.054667709	\$0.00
Total tax district taxes	\$56,679.96		\$3,098.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
382212	SCH D OF GOODMAN-ARMSTRONG	\$665,770.02	0.054667709	\$36,396.12
Total school district taxes		\$665,770.02		\$36,396.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$8,205.59	0.054667709	\$448.58
Total vocational school district taxes		\$8,205.59		\$448.58

Grand Total		\$947,682.85		\$51,807.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACKWELL	County	FOREST	Co-muni code	21008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031845463	\$0.00
Portion of county tax levied over entire tax district	\$123,011.60	0.031845463	\$3,917.36
Special Purpose	\$0.00	0.031845463	\$0.00
Total County Taxes	\$123,011.60		\$3,917.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031845463	\$0.00
Tax incremental district	\$0.00	0.031845463	\$0.00
County environment tax increment	\$0.00	0.031845463	\$0.00
Other state special charges	\$0.00	0.031845463	\$0.00
County special charges	\$0.00	0.031845463	\$0.00
All other town, village or city taxes	\$70,000.00	0.031845463	\$2,229.18
Surplus funds applied to tax roll	\$0.00	0.031845463	\$0.00
Overrun - underrun	\$0.19	0.031845463	\$0.01
Total tax district taxes	\$70,000.19		\$2,229.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$4,367.00	0.031845463	\$139.07
215992	SCH D OF WABENO AREA	\$181,206.96	0.031845463	\$5,770.62
Total school district taxes		\$185,573.96		\$5,909.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$4,650.95	0.031845463	\$148.11
Total vocational school district taxes		\$4,650.95		\$148.11

Grand Total		\$383,236.70		\$12,204.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CASWELL	County	FOREST	Co-muni code	21010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048530653	\$0.00
Portion of county tax levied over entire tax district	\$56,516.57	0.048530653	\$2,742.79
Special Purpose	\$0.00	0.048530653	\$0.00
Total County Taxes	\$56,516.57		\$2,742.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048530653	\$0.00
Tax incremental district	\$0.00	0.048530653	\$0.00
County environment tax increment	\$0.00	0.048530653	\$0.00
Other state special charges	\$0.00	0.048530653	\$0.00
County special charges	\$0.00	0.048530653	\$0.00
All other town, village or city taxes	\$45,000.00	0.048530653	\$2,183.88
Surplus funds applied to tax roll	\$0.00	0.048530653	\$0.00
Overrun - underrun	\$-0.02	0.048530653	\$0.00
Total tax district taxes	\$44,999.98		\$2,183.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$118,974.36	0.048530653	\$5,773.90
Total school district taxes		\$118,974.36		\$5,773.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,136.84	0.048530653	\$103.70
Total vocational school district taxes		\$2,136.84		\$103.70

Grand Total		\$222,627.75		\$10,804.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CRANDON	County	FOREST	Co-muni code	21012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028122322	\$0.00
Portion of county tax levied over entire tax district	\$307,695.82	0.028122322	\$8,653.12
Special Purpose	\$0.00	0.028122322	\$0.00
Total County Taxes	\$307,695.82		\$8,653.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028122322	\$0.00
Tax incremental district	\$0.00	0.028122322	\$0.00
County environment tax increment	\$0.00	0.028122322	\$0.00
Other state special charges	\$0.00	0.028122322	\$0.00
County special charges	\$0.00	0.028122322	\$0.00
All other town, village or city taxes	\$183,342.00	0.028122322	\$5,156.00
Surplus funds applied to tax roll	\$0.00	0.028122322	\$0.00
Overrun - underrun	\$-0.22	0.028122322	\$-0.01
Total tax district taxes	\$183,341.78		\$5,155.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$497,473.72	0.028122322	\$13,990.12
Total school district taxes		\$497,473.72		\$13,990.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$11,633.68	0.028122322	\$327.17
Total vocational school district taxes		\$11,633.68		\$327.17

Grand Total		\$1,000,145.00		\$28,126.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEDOM	County	FOREST	Co-muni code	21014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021880387	\$0.00
Portion of county tax levied over entire tax district	\$419,617.92	0.021880387	\$9,181.39
Special Purpose	\$0.00	0.021880387	\$0.00
Total County Taxes	\$419,617.92		\$9,181.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021880387	\$0.00
Tax incremental district	\$0.00	0.021880387	\$0.00
County environment tax increment	\$0.00	0.021880387	\$0.00
Other state special charges	\$0.00	0.021880387	\$0.00
County special charges	\$0.00	0.021880387	\$0.00
All other town, village or city taxes	\$193,145.00	0.021880387	\$4,226.09
Surplus funds applied to tax roll	\$0.00	0.021880387	\$0.00
Overrun - underrun	\$-0.21	0.021880387	\$0.00
Total tax district taxes	\$193,144.79		\$4,226.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$628,737.28	0.021880387	\$13,757.02
Total school district taxes		\$628,737.28		\$13,757.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$15,865.35	0.021880387	\$347.14
Total vocational school district taxes		\$15,865.35		\$347.14

Grand Total		\$1,257,365.34		\$27,511.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HILES	County	FOREST	Co-muni code	21016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016265151	\$0.00
Portion of county tax levied over entire tax district	\$846,878.02	0.016265151	\$13,774.60
Special Purpose	\$0.00	0.016265151	\$0.00
Total County Taxes	\$846,878.02		\$13,774.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
218020	PINE LAKE PRO & REHAB ASSOCIATION	\$45,000.00	0.016265151	\$731.93
638070	KENTUCK LAKE PROT & REHAB DISTRICT	\$0.00	0.016265151	\$0.00
Total special district taxes		\$45,000.00		\$731.93

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016265151	\$0.00
Tax incremental district	\$0.00	0.016265151	\$0.00
County environment tax increment	\$0.00	0.016265151	\$0.00
Other state special charges	\$0.00	0.016265151	\$0.00
County special charges	\$0.00	0.016265151	\$0.00
All other town, village or city taxes	\$199,396.00	0.016265151	\$3,243.21
Surplus funds applied to tax roll	\$0.00	0.016265151	\$0.00
Overrun - underrun	\$0.07	0.016265151	\$0.00
Total tax district taxes	\$199,396.07		\$3,243.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$1,140,189.12	0.016265151	\$18,545.35
435733	SCH D OF THREE LAKES	\$176,845.59	0.016265151	\$2,876.42
Total school district taxes		\$1,317,034.71		\$21,421.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$32,019.64	0.016265151	\$520.80
Total vocational school district taxes		\$32,019.64		\$520.80

Grand Total		\$2,440,328.44		\$39,692.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAONA	County	FOREST	Co-muni code	21018
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025990503	\$0.00
Portion of county tax levied over entire tax district	\$590,636.49	0.025990503	\$15,350.93
Special Purpose	\$0.00	0.025990503	\$0.00
Total County Taxes	\$590,636.49		\$15,350.93

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
217020	LAONA SANITARY DISTRICT #1	\$31,693.00	0.025990503	\$823.72
Total special district taxes		\$31,693.00		\$823.72

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025990503	\$0.00
Tax incremental district	\$0.00	0.025990503	\$0.00
County environment tax increment	\$0.00	0.025990503	\$0.00
Other state special charges	\$0.00	0.025990503	\$0.00
County special charges	\$0.00	0.025990503	\$0.00
All other town, village or city taxes	\$536,208.00	0.025990503	\$13,936.32
Surplus funds applied to tax roll	\$0.00	0.025990503	\$0.00
Overrun - underrun	\$-0.12	0.025990503	\$0.00
Total tax district taxes	\$536,207.88		\$13,936.32

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$1,273,278.66	0.025990503	\$33,093.15
Total school district taxes		\$1,273,278.66		\$33,093.15

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$22,868.70	0.025990503	\$594.37
Total vocational school district taxes		\$22,868.70		\$594.37

Grand Total		\$2,454,684.73		\$63,798.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	FOREST	Co-muni code	21020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018278017	\$0.00
Portion of county tax levied over entire tax district	\$1,043,672.93	0.018278017	\$19,076.27
Special Purpose	\$0.00	0.018278017	\$0.00
Total County Taxes	\$1,043,672.93		\$19,076.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018278017	\$0.00
Tax incremental district	\$0.00	0.018278017	\$0.00
County environment tax increment	\$0.00	0.018278017	\$0.00
Other state special charges	\$0.00	0.018278017	\$0.00
County special charges	\$0.00	0.018278017	\$0.00
All other town, village or city taxes	\$324,113.00	0.018278017	\$5,924.14
Surplus funds applied to tax roll	\$0.00	0.018278017	\$0.00
Overrun - underrun	\$0.24	0.018278017	\$0.00
Total tax district taxes	\$324,113.24		\$5,924.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$1,687,380.29	0.018278017	\$30,841.97
Total school district taxes		\$1,687,380.29		\$30,841.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$39,460.26	0.018278017	\$721.26
Total vocational school district taxes		\$39,460.26		\$721.26

Grand Total		\$3,094,626.72		\$56,563.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NASHVILLE	County	FOREST	Co-muni code	21022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019013456	\$0.00
Portion of county tax levied over entire tax district	\$1,202,717.58	0.019013456	\$22,867.82
Special Purpose	\$0.00	0.019013456	\$0.00
Total County Taxes	\$1,202,717.58		\$22,867.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
218030	PICKEREL/CRANE LAKES PRO & REHAB DISTRIC	\$26,396.25	0.019013456	\$501.88
218040	LILY LAKE DISTRICT	\$10,000.00	0.019013456	\$190.13
Total special district taxes		\$36,396.25		\$692.01

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019013456	\$0.00
Tax incremental district	\$0.00	0.019013456	\$0.00
County environment tax increment	\$0.00	0.019013456	\$0.00
Other state special charges	\$0.00	0.019013456	\$0.00
County special charges	\$0.00	0.019013456	\$0.00
All other town, village or city taxes	\$322,241.00	0.019013456	\$6,126.92
Surplus funds applied to tax roll	\$0.00	0.019013456	\$0.00
Overrun - underrun	\$0.49	0.019013456	\$0.01
Total tax district taxes	\$322,241.49		\$6,126.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$1,944,519.10	0.019013456	\$36,972.03
Total school district taxes		\$1,944,519.10		\$36,972.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$45,473.59	0.019013456	\$864.61
Total vocational school district taxes		\$45,473.59		\$864.61

Grand Total		\$3,551,348.01		\$67,523.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF POPPLE RIVER	County	FOREST	Co-muni code	21024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.057759909	\$0.00
Portion of county tax levied over entire tax district	\$61,057.62	0.057759909	\$3,526.69
Special Purpose	\$0.00	0.057759909	\$0.00
Total County Taxes	\$61,057.62		\$3,526.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057759909	\$0.00
Tax incremental district	\$0.00	0.057759909	\$0.00
County environment tax increment	\$0.00	0.057759909	\$0.00
Other state special charges	\$0.00	0.057759909	\$0.00
County special charges	\$0.00	0.057759909	\$0.00
All other town, village or city taxes	\$0.00	0.057759909	\$0.00
Surplus funds applied to tax roll	\$0.00	0.057759909	\$0.00
Overrun - underrun	\$0.08	0.057759909	\$0.00
Total tax district taxes	\$0.08		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$128,533.83	0.057759909	\$7,424.10
Total school district taxes		\$128,533.83		\$7,424.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,308.53	0.057759909	\$133.34
Total vocational school district taxes		\$2,308.53		\$133.34

Grand Total		\$191,900.06		\$11,084.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROSS	County	FOREST	Co-muni code	21026
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049002319	\$0.00
Portion of county tax levied over entire tax district	\$70,856.73	0.049002319	\$3,472.14
Special Purpose	\$0.00	0.049002319	\$0.00
Total County Taxes	\$70,856.73		\$3,472.14

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049002319	\$0.00
Tax incremental district	\$0.00	0.049002319	\$0.00
County environment tax increment	\$0.00	0.049002319	\$0.00
Other state special charges	\$0.00	0.049002319	\$0.00
County special charges	\$0.00	0.049002319	\$0.00
All other town, village or city taxes	\$85,067.00	0.049002319	\$4,168.48
Surplus funds applied to tax roll	\$0.00	0.049002319	\$0.00
Overrun - underrun	\$-0.29	0.049002319	\$-0.01
Total tax district taxes	\$85,066.71		\$4,168.47

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$149,162.16	0.049002319	\$7,309.29
Total school district taxes		\$149,162.16		\$7,309.29

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,679.02	0.049002319	\$131.28
Total vocational school district taxes		\$2,679.02		\$131.28

Grand Total		\$307,764.62		\$15,081.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WABENO	County	FOREST	Co-muni code	21028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028871306	\$0.00
Portion of county tax levied over entire tax district	\$422,623.95	0.028871306	\$12,201.72
Special Purpose	\$0.00	0.028871306	\$0.00
Total County Taxes	\$422,623.95		\$12,201.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
217030	WABENO SANITARY DISTRICT #1	\$0.00	0.028871306	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028871306	\$0.00
Tax incremental district	\$0.00	0.028871306	\$0.00
County environment tax increment	\$0.00	0.028871306	\$0.00
Other state special charges	\$0.00	0.028871306	\$0.00
County special charges	\$0.00	0.028871306	\$0.00
All other town, village or city taxes	\$262,715.30	0.028871306	\$7,584.93
Surplus funds applied to tax roll	\$0.00	0.028871306	\$0.00
Overrun - underrun	\$0.08	0.028871306	\$0.00
Total tax district taxes	\$262,715.38		\$7,584.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$648,477.54	0.028871306	\$18,722.39
Total school district taxes		\$648,477.54		\$18,722.39

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$16,363.47	0.028871306	\$472.43
Total vocational school district taxes			\$16,363.47		\$472.43

Grand Total		\$1,350,180.34		\$38,981.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CRANDON	County	FOREST	Co-muni code	21211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022639228	\$0.00
Portion of county tax levied over entire tax district	\$493,201.47	0.022639228	\$11,165.71
Special Purpose	\$0.00	0.022639228	\$0.00
Total County Taxes	\$493,201.47		\$11,165.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022639228	\$0.00
Tax incremental district	\$59,590.05	0.022639228	\$1,349.07
County environment tax increment	\$0.00	0.022639228	\$0.00
Other state special charges	\$0.00	0.022639228	\$0.00
County special charges	\$0.00	0.022639228	\$0.00
All other town, village or city taxes	\$795,498.00	0.022639228	\$18,009.46
Surplus funds applied to tax roll	\$0.00	0.022639228	\$0.00
Overrun - underrun	\$0.06	0.022639228	\$0.00
Total tax district taxes	\$855,088.11		\$19,358.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$816,579.64	0.022639228	\$18,486.73
Total school district taxes		\$816,579.64		\$18,486.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$19,096.14	0.022639228	\$432.32
Total vocational school district taxes		\$19,096.14		\$432.32

Grand Total		\$2,183,965.36		\$49,443.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEETOWN	County	GRANT	Co-muni code	22002
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.53	0.023412612	\$0.50
Portion of county tax levied over entire tax district	\$260,899.41	0.023412612	\$6,108.34
Special Purpose	\$0.00	0.023412612	\$0.00
Total County Taxes	\$260,920.94		\$6,108.84

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023412612	\$0.00
Tax incremental district	\$0.00	0.023412612	\$0.00
County environment tax increment	\$0.00	0.023412612	\$0.00
Other state special charges	\$0.00	0.023412612	\$0.00
County special charges	\$0.00	0.023412612	\$0.00
All other town, village or city taxes	\$201,454.00	0.023412612	\$4,716.56
Surplus funds applied to tax roll	\$0.00	0.023412612	\$0.00
Overrun - underrun	\$0.22	0.023412612	\$0.01
Total tax district taxes	\$201,454.22		\$4,716.57

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$158,789.76	0.023412612	\$3,717.68
222912	SCH D OF LANCASTER COMMUNITY	\$260,516.42	0.023412612	\$6,099.37
220994	SCH D OF CASSVILLE	\$75,225.23	0.023412612	\$1,761.22
Total school district taxes		\$494,531.41		\$11,578.27

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$66,129.65	0.023412612	\$1,548.27
Total vocational school district taxes		\$66,129.65		\$1,548.27

Grand Total		\$1,023,036.22		\$23,951.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMINGTON	County	GRANT	Co-muni code	22004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.64	0.019444820	\$0.28
Portion of county tax levied over entire tax district	\$177,166.80	0.019444820	\$3,444.99
Special Purpose	\$0.00	0.019444820	\$0.00
Total County Taxes	\$177,181.44		\$3,445.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019444820	\$0.00
Tax incremental district	\$0.00	0.019444820	\$0.00
County environment tax increment	\$0.00	0.019444820	\$0.00
Other state special charges	\$0.00	0.019444820	\$0.00
County special charges	\$0.00	0.019444820	\$0.00
All other town, village or city taxes	\$279,419.00	0.019444820	\$5,433.25
Surplus funds applied to tax roll	\$0.00	0.019444820	\$0.00
Overrun - underrun	\$0.59	0.019444820	\$0.01
Total tax district taxes	\$279,419.59		\$5,433.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$149.73	0.01944482	\$2.91
224904	SCH D OF RIVER RIDGE	\$365,502.94	0.01944482	\$7,107.14
Total school district taxes		\$365,652.67		\$7,110.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$44,964.93	0.01944482	\$874.33
Total vocational school district taxes		\$44,964.93		\$874.33

Grand Total		\$867,218.63		\$16,862.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BOSCOBEL	County	GRANT	Co-muni code	22006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.18	0.027870668	\$0.34
Portion of county tax levied over entire tax district	\$146,512.21	0.027870668	\$4,083.40
Special Purpose	\$0.00	0.027870668	\$0.00
Total County Taxes	\$146,524.39		\$4,083.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027870668	\$0.00
Tax incremental district	\$0.00	0.027870668	\$0.00
County environment tax increment	\$0.00	0.027870668	\$0.00
Other state special charges	\$0.00	0.027870668	\$0.00
County special charges	\$0.00	0.027870668	\$0.00
All other town, village or city taxes	\$44,595.00	0.027870668	\$1,242.89
Surplus funds applied to tax roll	\$0.00	0.027870668	\$0.00
Overrun - underrun	\$-0.18	0.027870668	\$-0.01
Total tax district taxes	\$44,594.82		\$1,242.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$348,848.99	0.027870668	\$9,722.65
Total school district taxes		\$348,848.99		\$9,722.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$37,400.80	0.027870668	\$1,042.39
Total vocational school district taxes		\$37,400.80		\$1,042.39

Grand Total		\$577,369.00		\$16,091.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CASSVILLE	County	GRANT	Co-muni code	22008
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.93	0.030085251	\$0.36
Portion of county tax levied over entire tax district	\$144,946.06	0.030085251	\$4,360.74
Special Purpose	\$0.00	0.030085251	\$0.00
Total County Taxes	\$144,957.99		\$4,361.10

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030085251	\$0.00
Tax incremental district	\$0.00	0.030085251	\$0.00
County environment tax increment	\$0.00	0.030085251	\$0.00
Other state special charges	\$0.00	0.030085251	\$0.00
County special charges	\$0.00	0.030085251	\$0.00
All other town, village or city taxes	\$132,697.00	0.030085251	\$3,992.22
Surplus funds applied to tax roll	\$0.00	0.030085251	\$0.00
Overrun - underrun	\$-0.24	0.030085251	\$-0.01
Total tax district taxes	\$132,696.76		\$3,992.21

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$363,597.80	0.030085251	\$10,938.93
Total school district taxes		\$363,597.80		\$10,938.93

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$36,655.03	0.030085251	\$1,102.78
Total vocational school district taxes		\$36,655.03		\$1,102.78

Grand Total		\$677,907.58		\$20,395.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CASTLE ROCK	County	GRANT	Co-muni code	22010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.48	0.022212602	\$0.21
Portion of county tax levied over entire tax district	\$114,278.80	0.022212602	\$2,538.44
Special Purpose	\$0.00	0.022212602	\$0.00
Total County Taxes	\$114,288.28		\$2,538.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022212602	\$0.00
Tax incremental district	\$0.00	0.022212602	\$0.00
County environment tax increment	\$0.00	0.022212602	\$0.00
Other state special charges	\$0.00	0.022212602	\$0.00
County special charges	\$0.00	0.022212602	\$0.00
All other town, village or city taxes	\$142,800.00	0.022212602	\$3,171.96
Surplus funds applied to tax roll	\$0.00	0.022212602	\$0.00
Overrun - underrun	\$-0.37	0.022212602	\$-0.01
Total tax district taxes	\$142,799.63		\$3,171.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$900.79	0.022212602	\$20.01
221813	SCH D OF FENNIMORE COMMUNITY	\$36,087.49	0.022212602	\$801.60
223850	SCH D OF RIVERDALE (MUSCODA)	\$62,209.00	0.022212602	\$1,381.82
252527	SCH D OF HIGHLAND	\$69,788.92	0.022212602	\$1,550.19
252646	SCH D OF IOWA-GRANT	\$57,210.50	0.022212602	\$1,270.79
Total school district taxes		\$226,196.70		\$5,024.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$29,108.77	0.022212602	\$646.58
Total vocational school district taxes		\$29,108.77		\$646.58

Grand Total		\$512,393.38		\$11,381.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLIFTON	County	GRANT	Co-muni code	22012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.94	0.014807997	\$0.24
Portion of county tax levied over entire tax district	\$191,698.55	0.014807997	\$2,838.67
Special Purpose	\$0.00	0.014807997	\$0.00
Total County Taxes	\$191,714.49		\$2,838.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014807997	\$0.00
Tax incremental district	\$0.00	0.014807997	\$0.00
County environment tax increment	\$0.00	0.014807997	\$0.00
Other state special charges	\$0.00	0.014807997	\$0.00
County special charges	\$0.00	0.014807997	\$0.00
All other town, village or city taxes	\$233,599.00	0.014807997	\$3,459.13
Surplus funds applied to tax roll	\$0.00	0.014807997	\$0.00
Overrun - underrun	\$-0.28	0.014807997	\$0.00
Total tax district taxes	\$233,598.72		\$3,459.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$31,498.08	0.014807997	\$466.42
224389	SCH D OF PLATTEVILLE	\$2,872.64	0.014807997	\$42.54
252646	SCH D OF IOWA-GRANT	\$295,537.17	0.014807997	\$4,376.31
Total school district taxes		\$329,907.89		\$4,885.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$48,954.50	0.014807997	\$724.92
Total vocational school district taxes		\$48,954.50		\$724.92

Grand Total		\$804,175.60		\$11,908.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELLENBORO	County	GRANT	Co-muni code	22014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.59	0.022830653	\$0.36
Portion of county tax levied over entire tax district	\$188,858.26	0.022830653	\$4,311.75
Special Purpose	\$0.00	0.022830653	\$0.00
Total County Taxes	\$188,873.85		\$4,312.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022830653	\$0.00
Tax incremental district	\$0.00	0.022830653	\$0.00
County environment tax increment	\$0.00	0.022830653	\$0.00
Other state special charges	\$0.00	0.022830653	\$0.00
County special charges	\$0.00	0.022830653	\$0.00
All other town, village or city taxes	\$246,509.00	0.022830653	\$5,627.96
Surplus funds applied to tax roll	\$0.00	0.022830653	\$0.00
Overrun - underrun	\$0.19	0.022830653	\$0.00
Total tax district taxes	\$246,509.19		\$5,627.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$153,016.89	0.022830653	\$3,493.48
224389	SCH D OF PLATTEVILLE	\$204,532.91	0.022830653	\$4,669.62
Total school district taxes		\$357,549.80		\$8,163.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,889.38	0.022830653	\$1,093.35
Total vocational school district taxes		\$47,889.38		\$1,093.35

Grand Total		\$840,822.22		\$19,196.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FENNIMORE	County	GRANT	Co-muni code	22016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.88	0.025772947	\$0.38
Portion of county tax levied over entire tax district	\$179,688.92	0.025772947	\$4,631.12
Special Purpose	\$0.00	0.025772947	\$0.00
Total County Taxes	\$179,703.80		\$4,631.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025772947	\$0.00
Tax incremental district	\$0.00	0.025772947	\$0.00
County environment tax increment	\$0.00	0.025772947	\$0.00
Other state special charges	\$0.00	0.025772947	\$0.00
County special charges	\$0.00	0.025772947	\$0.00
All other town, village or city taxes	\$225,615.00	0.025772947	\$5,814.76
Surplus funds applied to tax roll	\$0.00	0.025772947	\$0.00
Overrun - underrun	\$-0.12	0.025772947	\$0.00
Total tax district taxes	\$225,614.88		\$5,814.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$428,681.42	0.025772947	\$11,048.38
Total school district taxes		\$428,681.42		\$11,048.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$45,712.27	0.025772947	\$1,178.14
Total vocational school district taxes		\$45,712.27		\$1,178.14

Grand Total		\$879,712.37		\$22,672.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GLEN HAVEN	County	GRANT	Co-muni code	22018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.63	0.023973250	\$0.33
Portion of county tax levied over entire tax district	\$164,335.23	0.023973250	\$3,939.66
Special Purpose	\$0.00	0.023973250	\$0.00
Total County Taxes	\$164,348.86		\$3,939.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
227060	GLEN HAVEN SANITARY DISTRICT	\$0.00	0.02397325	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023973250	\$0.00
Tax incremental district	\$0.00	0.023973250	\$0.00
County environment tax increment	\$0.00	0.023973250	\$0.00
Other state special charges	\$0.00	0.023973250	\$0.00
County special charges	\$0.00	0.023973250	\$0.00
All other town, village or city taxes	\$254,399.00	0.023973250	\$6,098.77
Surplus funds applied to tax roll	\$0.00	0.023973250	\$0.00
Overrun - underrun	\$-0.32	0.023973250	\$-0.01
Total tax district taxes	\$254,398.68		\$6,098.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$222,707.10	0.02397325	\$5,339.01
224904	SCH D OF RIVER RIDGE	\$157,767.63	0.02397325	\$3,782.20
Total school district taxes		\$380,474.73		\$9,121.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$41,853.93	0.02397325	\$1,003.37
Total vocational school district taxes		\$41,853.93		\$1,003.37

Grand Total		\$841,076.20		\$20,163.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	GRANT	Co-muni code	22020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.42	0.015901992	\$0.31
Portion of county tax levied over entire tax district	\$234,669.20	0.015901992	\$3,731.70
Special Purpose	\$0.00	0.015901992	\$0.00
Total County Taxes	\$234,688.62		\$3,732.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015901992	\$0.00
Tax incremental district	\$0.00	0.015901992	\$0.00
County environment tax increment	\$0.00	0.015901992	\$0.00
Other state special charges	\$0.00	0.015901992	\$0.00
County special charges	\$0.00	0.015901992	\$0.00
All other town, village or city taxes	\$411,254.00	0.015901992	\$6,539.76
Surplus funds applied to tax roll	\$0.00	0.015901992	\$0.00
Overrun - underrun	\$-0.69	0.015901992	\$-0.01
Total tax district taxes	\$411,253.31		\$6,539.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$7,871.46	0.015901992	\$125.17
224389	SCH D OF PLATTEVILLE	\$365,596.67	0.015901992	\$5,813.72
224529	SCH D OF POTOSI	\$119,194.31	0.015901992	\$1,895.43
Total school district taxes		\$492,662.44		\$7,834.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$59,647.40	0.015901992	\$948.51
Total vocational school district taxes		\$59,647.40		\$948.51

Grand Total		\$1,198,251.77		\$19,054.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAZEL GREEN	County	GRANT	Co-muni code	22022
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.81	0.019781450	\$0.61
Portion of county tax levied over entire tax district	\$371,632.40	0.019781450	\$7,351.43
Special Purpose	\$0.00	0.019781450	\$0.00
Total County Taxes	\$371,663.21		\$7,352.04

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019781450	\$0.00
Tax incremental district	\$0.00	0.019781450	\$0.00
County environment tax increment	\$0.00	0.019781450	\$0.00
Other state special charges	\$0.00	0.019781450	\$0.00
County special charges	\$0.00	0.019781450	\$0.00
All other town, village or city taxes	\$265,946.00	0.019781450	\$5,260.80
Surplus funds applied to tax roll	\$0.00	0.019781450	\$0.00
Overrun - underrun	\$0.11	0.019781450	\$0.00
Total tax district taxes	\$265,946.11		\$5,260.80

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
330427	SCH D OF BENTON	\$20,645.71	0.01978145	\$408.40
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$670,280.88	0.01978145	\$13,259.13
221246	SCH D OF CUBA CITY	\$234,981.91	0.01978145	\$4,648.28
Total school district taxes		\$925,908.50		\$18,315.81

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$94,629.08	0.01978145	\$1,871.90
Total vocational school district taxes		\$94,629.08		\$1,871.90

Grand Total		\$1,658,146.90		\$32,800.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HICKORY GROVE	County	GRANT	Co-muni code	22024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.32	0.021182918	\$0.32
Portion of county tax levied over entire tax district	\$184,663.18	0.021182918	\$3,911.71
Special Purpose	\$0.00	0.021182918	\$0.00
Total County Taxes	\$184,678.50		\$3,912.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021182918	\$0.00
Tax incremental district	\$0.00	0.021182918	\$0.00
County environment tax increment	\$0.00	0.021182918	\$0.00
Other state special charges	\$0.00	0.021182918	\$0.00
County special charges	\$0.00	0.021182918	\$0.00
All other town, village or city taxes	\$234,549.00	0.021182918	\$4,968.43
Surplus funds applied to tax roll	\$0.00	0.021182918	\$0.00
Overrun - underrun	\$0.06	0.021182918	\$0.00
Total tax district taxes	\$234,549.06		\$4,968.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$251,960.67	0.021182918	\$5,337.26
223850	SCH D OF RIVERDALE (MUSCODA)	\$3,907.17	0.021182918	\$82.77
221813	SCH D OF FENNIMORE COMMUNITY	\$183,096.48	0.021182918	\$3,878.52
Total school district taxes		\$438,964.32		\$9,298.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,060.16	0.021182918	\$996.87
Total vocational school district taxes		\$47,060.16		\$996.87

Grand Total		\$905,252.04		\$19,175.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JAMESTOWN	County	GRANT	Co-muni code	22026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$88.19	0.018259710	\$1.61
Portion of county tax levied over entire tax district	\$1,063,936.37	0.018259710	\$19,427.17
Special Purpose	\$0.00	0.018259710	\$0.00
Total County Taxes	\$1,064,024.56		\$19,428.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
227040	JAMESTOWN SANITARY DISTRICT #2	\$2,000.00	0.01825971	\$36.52
227070	JAMESTOWN SANITARY DISTRICT #3	\$3,000.00	0.01825971	\$54.78
227030	KIELER SANITARY DISTRICT #1	\$200,000.00	0.01825971	\$3,651.94
Total special district taxes		\$205,000.00		\$3,743.24

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018259710	\$0.00
Tax incremental district	\$0.00	0.018259710	\$0.00
County environment tax increment	\$0.00	0.018259710	\$0.00
Other state special charges	\$0.00	0.018259710	\$0.00
County special charges	\$0.00	0.018259710	\$0.00
All other town, village or city taxes	\$537,441.00	0.018259710	\$9,813.52
Surplus funds applied to tax roll	\$0.00	0.018259710	\$0.00
Overrun - underrun	\$-1.65	0.018259710	\$-0.03
Total tax district taxes	\$537,439.35		\$9,813.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$2,133,978.69	0.01825971	\$38,965.83
221246	SCH D OF CUBA CITY	\$512,878.21	0.01825971	\$9,365.01
Total school district taxes		\$2,646,856.90		\$48,330.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$270,917.84	0.01825971	\$4,946.88
Total vocational school district taxes		\$270,917.84		\$4,946.88

Grand Total		\$4,724,238.65		\$86,263.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	GRANT	Co-muni code	22028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.23	0.027541158	\$0.45
Portion of county tax levied over entire tax district	\$198,583.65	0.027541158	\$5,469.23
Special Purpose	\$0.00	0.027541158	\$0.00
Total County Taxes	\$198,599.88		\$5,469.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
227050	STITZER SANITARY DISTRICT	\$15,113.00	0.027541158	\$416.23
Total special district taxes		\$15,113.00		\$416.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027541158	\$0.00
Tax incremental district	\$0.00	0.027541158	\$0.00
County environment tax increment	\$0.00	0.027541158	\$0.00
Other state special charges	\$0.00	0.027541158	\$0.00
County special charges	\$0.00	0.027541158	\$0.00
All other town, village or city taxes	\$158,893.00	0.027541158	\$4,376.10
Surplus funds applied to tax roll	\$0.00	0.027541158	\$0.00
Overrun - underrun	\$-0.19	0.027541158	\$-0.01
Total tax district taxes	\$158,892.81		\$4,376.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$55,023.72	0.027541158	\$1,515.42
221813	SCH D OF FENNIMORE COMMUNITY	\$390,083.21	0.027541158	\$10,743.34
252646	SCH D OF IOWA-GRANT	\$176.62	0.027541158	\$4.86
Total school district taxes		\$445,283.55		\$12,263.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,864.40	0.027541158	\$1,373.32
Total vocational school district taxes		\$49,864.40		\$1,373.32

Grand Total		\$867,753.64		\$23,898.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	GRANT	Co-muni code	22030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.86	0.018527862	\$0.44
Portion of county tax levied over entire tax district	\$286,939.57	0.018527862	\$5,316.38
Special Purpose	\$0.00	0.018527862	\$0.00
Total County Taxes	\$286,963.43		\$5,316.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018527862	\$0.00
Tax incremental district	\$0.00	0.018527862	\$0.00
County environment tax increment	\$0.00	0.018527862	\$0.00
Other state special charges	\$0.00	0.018527862	\$0.00
County special charges	\$0.00	0.018527862	\$0.00
All other town, village or city taxes	\$339,316.00	0.018527862	\$6,286.80
Surplus funds applied to tax roll	\$0.00	0.018527862	\$0.00
Overrun - underrun	\$0.49	0.018527862	\$0.01
Total tax district taxes	\$339,316.49		\$6,286.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$26,199.84	0.018527862	\$485.43
224389	SCH D OF PLATTEVILLE	\$567,435.81	0.018527862	\$10,513.37
Total school district taxes		\$593,635.65		\$10,998.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$73,290.32	0.018527862	\$1,357.91
Total vocational school district taxes		\$73,290.32		\$1,357.91

Grand Total		\$1,293,205.89		\$23,960.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE GRANT	County	GRANT	Co-muni code	22032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.48	0.019891853	\$0.23
Portion of county tax levied over entire tax district	\$138,640.75	0.019891853	\$2,757.82
Special Purpose	\$0.00	0.019891853	\$0.00
Total County Taxes	\$138,652.23		\$2,758.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019891853	\$0.00
Tax incremental district	\$0.00	0.019891853	\$0.00
County environment tax increment	\$0.00	0.019891853	\$0.00
Other state special charges	\$0.00	0.019891853	\$0.00
County special charges	\$0.00	0.019891853	\$0.00
All other town, village or city taxes	\$174,335.00	0.019891853	\$3,467.85
Surplus funds applied to tax roll	\$0.00	0.019891853	\$0.00
Overrun - underrun	\$-0.84	0.019891853	\$-0.02
Total tax district taxes	\$174,334.16		\$3,467.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$97,937.03	0.019891853	\$1,948.15
224904	SCH D OF RIVER RIDGE	\$167,522.88	0.019891853	\$3,332.34
Total school district taxes		\$265,459.91		\$5,280.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$35,270.27	0.019891853	\$701.59
Total vocational school district taxes		\$35,270.27		\$701.59

Grand Total		\$613,716.57		\$12,207.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARION	County	GRANT	Co-muni code	22034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.47	0.023504341	\$0.39
Portion of county tax levied over entire tax district	\$198,599.63	0.023504341	\$4,667.95
Special Purpose	\$0.00	0.023504341	\$0.00
Total County Taxes	\$198,616.10		\$4,668.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023504341	\$0.00
Tax incremental district	\$0.00	0.023504341	\$0.00
County environment tax increment	\$0.00	0.023504341	\$0.00
Other state special charges	\$0.00	0.023504341	\$0.00
County special charges	\$0.00	0.023504341	\$0.00
All other town, village or city taxes	\$185,937.00	0.023504341	\$4,370.33
Surplus funds applied to tax roll	\$0.00	0.023504341	\$0.00
Overrun - underrun	\$-0.03	0.023504341	\$0.00
Total tax district taxes	\$185,936.97		\$4,370.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$408,325.50	0.023504341	\$9,597.42
221813	SCH D OF FENNIMORE COMMUNITY	\$63,814.21	0.023504341	\$1,499.91
Total school district taxes		\$472,139.71		\$11,097.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$50,582.19	0.023504341	\$1,188.90
Total vocational school district taxes		\$50,582.19		\$1,188.90

Grand Total		\$907,274.97		\$21,324.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLVILLE	County	GRANT	Co-muni code	22036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.49	0.026548206	\$0.15
Portion of county tax levied over entire tax district	\$66,241.61	0.026548206	\$1,758.59
Special Purpose	\$0.00	0.026548206	\$0.00
Total County Taxes	\$66,247.10		\$1,758.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026548206	\$0.00
Tax incremental district	\$0.00	0.026548206	\$0.00
County environment tax increment	\$0.00	0.026548206	\$0.00
Other state special charges	\$0.00	0.026548206	\$0.00
County special charges	\$0.00	0.026548206	\$0.00
All other town, village or city taxes	\$40,281.00	0.026548206	\$1,069.39
Surplus funds applied to tax roll	\$0.00	0.026548206	\$0.00
Overrun - underrun	\$-0.19	0.026548206	\$-0.01
Total tax district taxes	\$40,280.81		\$1,069.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$137,034.79	0.026548206	\$3,638.03
Total school district taxes		\$137,034.79		\$3,638.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$16,852.64	0.026548206	\$447.41
Total vocational school district taxes		\$16,852.64		\$447.41

Grand Total		\$260,415.34		\$6,913.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT HOPE	County	GRANT	Co-muni code	22038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.82	0.023562337	\$0.23
Portion of county tax levied over entire tax district	\$118,537.58	0.023562337	\$2,793.03
Special Purpose	\$0.00	0.023562337	\$0.00
Total County Taxes	\$118,547.40		\$2,793.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023562337	\$0.00
Tax incremental district	\$0.00	0.023562337	\$0.00
County environment tax increment	\$0.00	0.023562337	\$0.00
Other state special charges	\$0.00	0.023562337	\$0.00
County special charges	\$0.00	0.023562337	\$0.00
All other town, village or city taxes	\$107,250.00	0.023562337	\$2,527.06
Surplus funds applied to tax roll	\$0.00	0.023562337	\$0.00
Overrun - underrun	\$0.12	0.023562337	\$0.00
Total tax district taxes	\$107,250.12		\$2,527.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$226,815.81	0.023562337	\$5,344.31
221813	SCH D OF FENNIMORE COMMUNITY	\$12,821.28	0.023562337	\$302.10
220609	SCH D OF BOSCOBEL AREA	\$8,534.84	0.023562337	\$201.10
Total school district taxes		\$248,171.93		\$5,847.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$30,176.21	0.023562337	\$711.02
Total vocational school district taxes		\$30,176.21		\$711.02

Grand Total		\$504,145.66		\$11,878.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT IDA	County	GRANT	Co-muni code	22040
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.32	0.024523165	\$0.35
Portion of county tax levied over entire tax district	\$173,115.15	0.024523165	\$4,245.33
Special Purpose	\$0.00	0.024523165	\$0.00
Total County Taxes	\$173,129.47		\$4,245.68

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024523165	\$0.00
Tax incremental district	\$0.00	0.024523165	\$0.00
County environment tax increment	\$0.00	0.024523165	\$0.00
Other state special charges	\$0.00	0.024523165	\$0.00
County special charges	\$0.00	0.024523165	\$0.00
All other town, village or city taxes	\$244,422.00	0.024523165	\$5,994.00
Surplus funds applied to tax roll	\$0.00	0.024523165	\$0.00
Overrun - underrun	\$0.42	0.024523165	\$0.01
Total tax district taxes	\$244,422.42		\$5,994.01

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$412,533.02	0.024523165	\$10,116.62
Total school district taxes		\$412,533.02		\$10,116.62

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,990.29	0.024523165	\$1,078.78
Total vocational school district taxes		\$43,990.29		\$1,078.78

Grand Total		\$874,075.20		\$21,435.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MUSCODA	County	GRANT	Co-muni code	22042
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.58	0.026409593	\$0.68
Portion of county tax levied over entire tax district	\$307,995.05	0.026409593	\$8,134.03
Special Purpose	\$0.00	0.026409593	\$0.00
Total County Taxes	\$308,020.63		\$8,134.71

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026409593	\$0.00
Tax incremental district	\$0.00	0.026409593	\$0.00
County environment tax increment	\$0.00	0.026409593	\$0.00
Other state special charges	\$0.00	0.026409593	\$0.00
County special charges	\$0.00	0.026409593	\$0.00
All other town, village or city taxes	\$86,762.00	0.026409593	\$2,291.35
Surplus funds applied to tax roll	\$0.00	0.026409593	\$0.00
Overrun - underrun	\$0.55	0.026409593	\$0.01
Total tax district taxes	\$86,762.55		\$2,291.36

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$587,590.08	0.026409593	\$15,518.01
Total school district taxes		\$587,590.08		\$15,518.01

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$78,582.50	0.026409593	\$2,075.33
Total vocational school district taxes		\$78,582.50		\$2,075.33

Grand Total		\$1,060,955.76		\$28,019.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NORTH LANCASTER	County	GRANT	Co-muni code	22044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.01	0.016457151	\$0.35
Portion of county tax levied over entire tax district	\$253,827.02	0.016457151	\$4,177.26
Special Purpose	\$0.00	0.016457151	\$0.00
Total County Taxes	\$253,848.03		\$4,177.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016457151	\$0.00
Tax incremental district	\$0.00	0.016457151	\$0.00
County environment tax increment	\$0.00	0.016457151	\$0.00
Other state special charges	\$0.00	0.016457151	\$0.00
County special charges	\$0.00	0.016457151	\$0.00
All other town, village or city taxes	\$200,743.00	0.016457151	\$3,303.66
Surplus funds applied to tax roll	\$0.00	0.016457151	\$0.00
Overrun - underrun	\$-0.12	0.016457151	\$0.00
Total tax district taxes	\$200,742.88		\$3,303.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$93,002.09	0.016457151	\$1,530.55
222912	SCH D OF LANCASTER COMMUNITY	\$364,616.97	0.016457151	\$6,000.56
Total school district taxes		\$457,619.06		\$7,531.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,526.50	0.016457151	\$1,061.92
Total vocational school district taxes		\$64,526.50		\$1,061.92

Grand Total		\$976,736.47		\$16,074.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PARIS	County	GRANT	Co-muni code	22046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.03	0.022495986	\$0.59
Portion of county tax levied over entire tax district	\$315,000.42	0.022495986	\$7,086.23
Special Purpose	\$0.00	0.022495986	\$0.00
Total County Taxes	\$315,026.45		\$7,086.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022495986	\$0.00
Tax incremental district	\$0.00	0.022495986	\$0.00
County environment tax increment	\$0.00	0.022495986	\$0.00
Other state special charges	\$0.00	0.022495986	\$0.00
County special charges	\$0.00	0.022495986	\$0.00
All other town, village or city taxes	\$132,610.00	0.022495986	\$2,983.19
Surplus funds applied to tax roll	\$0.00	0.022495986	\$0.00
Overrun - underrun	\$0.23	0.022495986	\$0.01
Total tax district taxes	\$132,610.23		\$2,983.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$100,752.93	0.022495986	\$2,266.54
221246	SCH D OF CUBA CITY	\$489,236.66	0.022495986	\$11,005.86
224529	SCH D OF POTOSI	\$183,375.30	0.022495986	\$4,125.21
Total school district taxes		\$773,364.89		\$17,397.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$79,953.17	0.022495986	\$1,798.63
Total vocational school district taxes		\$79,953.17		\$1,798.63

Grand Total		\$1,300,954.74		\$29,266.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PATCH GROVE	County	GRANT	Co-muni code	22048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.93	0.023484717	\$0.26
Portion of county tax levied over entire tax district	\$131,903.93	0.023484717	\$3,097.73
Special Purpose	\$0.00	0.023484717	\$0.00
Total County Taxes	\$131,914.86		\$3,097.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023484717	\$0.00
Tax incremental district	\$0.00	0.023484717	\$0.00
County environment tax increment	\$0.00	0.023484717	\$0.00
Other state special charges	\$0.00	0.023484717	\$0.00
County special charges	\$0.00	0.023484717	\$0.00
All other town, village or city taxes	\$159,733.00	0.023484717	\$3,751.28
Surplus funds applied to tax roll	\$0.00	0.023484717	\$0.00
Overrun - underrun	\$-0.48	0.023484717	\$-0.01
Total tax district taxes	\$159,732.52		\$3,751.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$273,094.28	0.023484717	\$6,413.54
Total school district taxes		\$273,094.28		\$6,413.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$33,585.34	0.023484717	\$788.74
Total vocational school district taxes		\$33,585.34		\$788.74

Grand Total		\$598,327.00		\$14,051.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLATTEVILLE	County	GRANT	Co-muni code	22050
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.32	0.016837967	\$0.97
Portion of county tax levied over entire tax district	\$688,969.31	0.016837967	\$11,600.84
Special Purpose	\$0.00	0.016837967	\$0.00
Total County Taxes	\$689,026.63		\$11,601.81

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016837967	\$0.00
Tax incremental district	\$0.00	0.016837967	\$0.00
County environment tax increment	\$0.00	0.016837967	\$0.00
Other state special charges	\$0.00	0.016837967	\$0.00
County special charges	\$0.00	0.016837967	\$0.00
All other town, village or city taxes	\$288,625.00	0.016837967	\$4,859.86
Surplus funds applied to tax roll	\$0.00	0.016837967	\$0.00
Overrun - underrun	\$-0.30	0.016837967	\$-0.01
Total tax district taxes	\$288,624.70		\$4,859.85

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$1,442,242.27	0.016837967	\$24,284.43
Total school district taxes		\$1,442,242.27		\$24,284.43

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$176,086.02	0.016837967	\$2,964.93
Total vocational school district taxes		\$176,086.02		\$2,964.93

Grand Total		\$2,595,979.62		\$43,711.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF POTOSI	County	GRANT	Co-muni code	22052
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.54	0.022291662	\$0.66
Portion of county tax levied over entire tax district	\$356,280.38	0.022291662	\$7,942.08
Special Purpose	\$0.00	0.022291662	\$0.00
Total County Taxes	\$356,309.92		\$7,942.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022291662	\$0.00
Tax incremental district	\$0.00	0.022291662	\$0.00
County environment tax increment	\$0.00	0.022291662	\$0.00
Other state special charges	\$0.00	0.022291662	\$0.00
County special charges	\$0.00	0.022291662	\$0.00
All other town, village or city taxes	\$227,205.00	0.022291662	\$5,064.78
Surplus funds applied to tax roll	\$0.00	0.022291662	\$0.00
Overrun - underrun	\$0.11	0.022291662	\$0.00
Total tax district taxes	\$227,205.11		\$5,064.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224529	SCH D OF POTOSI	\$699,794.22	0.022291662	\$15,599.58
222912	SCH D OF LANCASTER COMMUNITY	\$48,052.03	0.022291662	\$1,071.16
221246	SCH D OF CUBA CITY	\$24,710.76	0.022291662	\$550.84
Total school district taxes		\$772,557.01		\$17,221.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$90,747.86	0.022291662	\$2,022.92
Total vocational school district taxes		\$90,747.86		\$2,022.92

Grand Total		\$1,446,819.90		\$32,252.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SMELSER	County	GRANT	Co-muni code	22054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.74	0.023811304	\$0.66
Portion of county tax levied over entire tax district	\$335,144.94	0.023811304	\$7,980.24
Special Purpose	\$0.00	0.023811304	\$0.00
Total County Taxes	\$335,172.68		\$7,980.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023811304	\$0.00
Tax incremental district	\$0.00	0.023811304	\$0.00
County environment tax increment	\$0.00	0.023811304	\$0.00
Other state special charges	\$0.00	0.023811304	\$0.00
County special charges	\$0.00	0.023811304	\$0.00
All other town, village or city taxes	\$140,739.09	0.023811304	\$3,351.18
Surplus funds applied to tax roll	\$0.00	0.023811304	\$0.00
Overrun - underrun	\$0.41	0.023811304	\$0.01
Total tax district taxes	\$140,739.50		\$3,351.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$297,612.04	0.023811304	\$7,086.53
221246	SCH D OF CUBA CITY	\$515,814.33	0.023811304	\$12,282.21
Total school district taxes		\$813,426.37		\$19,368.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$85,227.10	0.023811304	\$2,029.37
Total vocational school district taxes		\$85,227.10		\$2,029.37

Grand Total		\$1,374,565.65		\$32,730.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SOUTH LANCASTER	County	GRANT	Co-muni code	22056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.88	0.017656281	\$0.47
Portion of county tax levied over entire tax district	\$323,789.77	0.017656281	\$5,716.93
Special Purpose	\$0.00	0.017656281	\$0.00
Total County Taxes	\$323,816.65		\$5,717.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017656281	\$0.00
Tax incremental district	\$0.00	0.017656281	\$0.00
County environment tax increment	\$0.00	0.017656281	\$0.00
Other state special charges	\$0.00	0.017656281	\$0.00
County special charges	\$0.00	0.017656281	\$0.00
All other town, village or city taxes	\$153,340.00	0.017656281	\$2,707.41
Surplus funds applied to tax roll	\$0.00	0.017656281	\$0.00
Overrun - underrun	\$0.19	0.017656281	\$0.00
Total tax district taxes	\$153,340.19		\$2,707.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$551,187.84	0.017656281	\$9,731.93
224529	SCH D OF POTOSI	\$107.64	0.017656281	\$1.90
Total school district taxes		\$551,295.48		\$9,733.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$82,564.76	0.017656281	\$1,457.79
Total vocational school district taxes		\$82,564.76		\$1,457.79

Grand Total		\$1,111,017.08		\$19,616.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERLOO	County	GRANT	Co-muni code	22058
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.76	0.023389997	\$0.56
Portion of county tax levied over entire tax district	\$287,407.30	0.023389997	\$6,722.45
Special Purpose	\$0.00	0.023389997	\$0.00
Total County Taxes	\$287,431.06		\$6,723.01

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023389997	\$0.00
Tax incremental district	\$0.00	0.023389997	\$0.00
County environment tax increment	\$0.00	0.023389997	\$0.00
Other state special charges	\$0.00	0.023389997	\$0.00
County special charges	\$0.00	0.023389997	\$0.00
All other town, village or city taxes	\$235,927.00	0.023389997	\$5,518.33
Surplus funds applied to tax roll	\$0.00	0.023389997	\$0.00
Overrun - underrun	\$0.01	0.023389997	\$0.00
Total tax district taxes	\$235,927.01		\$5,518.33

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$528,301.78	0.023389997	\$12,356.98
222912	SCH D OF LANCASTER COMMUNITY	\$10,167.62	0.023389997	\$237.82
224529	SCH D OF POTOSI	\$156,744.82	0.023389997	\$3,666.26
Total school district taxes		\$695,214.22		\$16,261.06

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$72,971.71	0.023389997	\$1,706.81
Total vocational school district taxes		\$72,971.71		\$1,706.81

Grand Total		\$1,291,544.00		\$30,209.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WATTERSTOWN	County	GRANT	Co-muni code	22060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.71	0.027837473	\$0.35
Portion of county tax levied over entire tax district	\$153,414.02	0.027837473	\$4,270.66
Special Purpose	\$0.00	0.027837473	\$0.00
Total County Taxes	\$153,426.73		\$4,271.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027837473	\$0.00
Tax incremental district	\$0.00	0.027837473	\$0.00
County environment tax increment	\$0.00	0.027837473	\$0.00
Other state special charges	\$0.00	0.027837473	\$0.00
County special charges	\$0.00	0.027837473	\$0.00
All other town, village or city taxes	\$72,907.00	0.027837473	\$2,029.55
Surplus funds applied to tax roll	\$0.00	0.027837473	\$0.00
Overrun - underrun	\$-0.36	0.027837473	\$-0.01
Total tax district taxes	\$72,906.64		\$2,029.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$151,938.08	0.027837473	\$4,229.57
220609	SCH D OF BOSCOBEL AREA	\$174,708.05	0.027837473	\$4,863.43
Total school district taxes		\$326,646.13		\$9,093.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$39,050.53	0.027837473	\$1,087.07
Total vocational school district taxes		\$39,050.53		\$1,087.07

Grand Total		\$592,030.03		\$16,480.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WINGVILLE	County	GRANT	Co-muni code	22062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.86	0.016828362	\$0.23
Portion of county tax levied over entire tax district	\$167,548.35	0.016828362	\$2,819.56
Special Purpose	\$0.00	0.016828362	\$0.00
Total County Taxes	\$167,562.21		\$2,819.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016828362	\$0.00
Tax incremental district	\$0.00	0.016828362	\$0.00
County environment tax increment	\$0.00	0.016828362	\$0.00
Other state special charges	\$0.00	0.016828362	\$0.00
County special charges	\$0.00	0.016828362	\$0.00
All other town, village or city taxes	\$245,297.00	0.016828362	\$4,127.95
Surplus funds applied to tax roll	\$0.00	0.016828362	\$0.00
Overrun - underrun	\$-0.15	0.016828362	\$0.00
Total tax district taxes	\$245,296.85		\$4,127.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$98,211.48	0.016828362	\$1,652.74
252527	SCH D OF HIGHLAND	\$1,789.29	0.016828362	\$30.11
252646	SCH D OF IOWA-GRANT	\$208,299.76	0.016828362	\$3,505.34
Total school district taxes		\$308,300.53		\$5,188.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$42,569.51	0.016828362	\$716.38
Total vocational school district taxes		\$42,569.51		\$716.38

Grand Total		\$763,729.10		\$12,852.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODMAN	County	GRANT	Co-muni code	22064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.06	0.027275312	\$0.25
Portion of county tax levied over entire tax district	\$110,767.42	0.027275312	\$3,021.20
Special Purpose	\$0.00	0.027275312	\$0.00
Total County Taxes	\$110,776.48		\$3,021.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027275312	\$0.00
Tax incremental district	\$0.00	0.027275312	\$0.00
County environment tax increment	\$0.00	0.027275312	\$0.00
Other state special charges	\$0.00	0.027275312	\$0.00
County special charges	\$0.00	0.027275312	\$0.00
All other town, village or city taxes	\$44,254.00	0.027275312	\$1,207.04
Surplus funds applied to tax roll	\$0.00	0.027275312	\$0.00
Overrun - underrun	\$0.21	0.027275312	\$0.01
Total tax district taxes	\$44,254.21		\$1,207.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$6,510.85	0.027275312	\$177.59
224904	SCH D OF RIVER RIDGE	\$38,621.56	0.027275312	\$1,053.42
220609	SCH D OF BOSCOBEL AREA	\$208,734.62	0.027275312	\$5,693.30
Total school district taxes		\$253,867.03		\$6,924.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$27,822.85	0.027275312	\$758.88
Total vocational school district taxes		\$27,822.85		\$758.88

Grand Total		\$436,720.57		\$11,911.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WYALUSING	County	GRANT	Co-muni code	22066
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.26	0.025845572	\$0.37
Portion of county tax levied over entire tax district	\$171,761.48	0.025845572	\$4,439.27
Special Purpose	\$0.00	0.025845572	\$0.00
Total County Taxes	\$171,775.74		\$4,439.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025845572	\$0.00
Tax incremental district	\$0.00	0.025845572	\$0.00
County environment tax increment	\$0.00	0.025845572	\$0.00
Other state special charges	\$0.00	0.025845572	\$0.00
County special charges	\$0.00	0.025845572	\$0.00
All other town, village or city taxes	\$127,309.00	0.025845572	\$3,290.37
Surplus funds applied to tax roll	\$0.00	0.025845572	\$0.00
Overrun - underrun	\$-0.19	0.025845572	\$0.00
Total tax district taxes	\$127,308.81		\$3,290.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$356,079.12	0.025845572	\$9,203.07
Total school district taxes		\$356,079.12		\$9,203.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,790.88	0.025845572	\$1,131.80
Total vocational school district taxes		\$43,790.88		\$1,131.80

Grand Total		\$698,954.55		\$18,064.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAGLEY	County	GRANT	Co-muni code	22106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.25	0.056695179	\$0.58
Portion of county tax levied over entire tax district	\$117,900.77	0.056695179	\$6,684.40
Special Purpose	\$0.00	0.056695179	\$0.00
Total County Taxes	\$117,911.02		\$6,684.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056695179	\$0.00
Tax incremental district	\$0.00	0.056695179	\$0.00
County environment tax increment	\$0.00	0.056695179	\$0.00
Other state special charges	\$0.00	0.056695179	\$0.00
County special charges	\$0.00	0.056695179	\$0.00
All other town, village or city taxes	\$39,450.00	0.056695179	\$2,236.62
Surplus funds applied to tax roll	\$0.00	0.056695179	\$0.00
Overrun - underrun	\$0.11	0.056695179	\$0.01
Total tax district taxes	\$39,450.11		\$2,236.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$256,006.73	0.056695179	\$14,514.35
Total school district taxes		\$256,006.73		\$14,514.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$31,483.90	0.056695179	\$1,784.99
Total vocational school district taxes		\$31,483.90		\$1,784.99

Grand Total		\$444,851.76		\$25,220.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLOOMINGTON	County	GRANT	Co-muni code	22107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.57	0.031434013	\$0.43
Portion of county tax levied over entire tax district	\$146,598.64	0.031434013	\$4,608.18
Special Purpose	\$0.00	0.031434013	\$0.00
Total County Taxes	\$146,612.21		\$4,608.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031434013	\$0.00
Tax incremental district	\$0.00	0.031434013	\$0.00
County environment tax increment	\$0.00	0.031434013	\$0.00
Other state special charges	\$0.00	0.031434013	\$0.00
County special charges	\$0.00	0.031434013	\$0.00
All other town, village or city taxes	\$241,998.00	0.031434013	\$7,606.97
Surplus funds applied to tax roll	\$0.00	0.031434013	\$0.00
Overrun - underrun	\$-0.16	0.031434013	\$-0.01
Total tax district taxes	\$241,997.84		\$7,606.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$339,005.88	0.031434013	\$10,656.32
Total school district taxes		\$339,005.88		\$10,656.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$41,691.20	0.031434013	\$1,310.52
Total vocational school district taxes		\$41,691.20		\$1,310.52

Grand Total		\$769,307.13		\$24,182.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLUE RIVER	County	GRANT	Co-muni code	22108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.61	0.033895276	\$0.26
Portion of county tax levied over entire tax district	\$87,440.77	0.033895276	\$2,963.83
Special Purpose	\$0.00	0.033895276	\$0.00
Total County Taxes	\$87,448.38		\$2,964.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033895276	\$0.00
Tax incremental district	\$0.00	0.033895276	\$0.00
County environment tax increment	\$0.00	0.033895276	\$0.00
Other state special charges	\$0.00	0.033895276	\$0.00
County special charges	\$0.00	0.033895276	\$0.00
All other town, village or city taxes	\$133,899.00	0.033895276	\$4,538.54
Surplus funds applied to tax roll	\$0.00	0.033895276	\$0.00
Overrun - underrun	\$-0.07	0.033895276	\$0.00
Total tax district taxes	\$133,898.93		\$4,538.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$174,772.95	0.033895276	\$5,923.98
Total school district taxes		\$174,772.95		\$5,923.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$23,373.60	0.033895276	\$792.25
Total vocational school district taxes		\$23,373.60		\$792.25

Grand Total		\$419,493.86		\$14,218.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASSVILLE	County	GRANT	Co-muni code	22111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.46	0.028632375	\$0.61
Portion of county tax levied over entire tax district	\$231,804.23	0.028632375	\$6,637.10
Special Purpose	\$0.00	0.028632375	\$0.00
Total County Taxes	\$231,825.69		\$6,637.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028632375	\$0.00
Tax incremental district	\$0.00	0.028632375	\$0.00
County environment tax increment	\$0.00	0.028632375	\$0.00
Other state special charges	\$0.00	0.028632375	\$0.00
County special charges	\$0.00	0.028632375	\$0.00
All other town, village or city taxes	\$480,776.00	0.028632375	\$13,765.76
Surplus funds applied to tax roll	\$0.00	0.028632375	\$0.00
Overrun - underrun	\$-0.06	0.028632375	\$0.00
Total tax district taxes	\$480,775.94		\$13,765.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$653,918.37	0.028632375	\$18,723.24
Total school district taxes		\$653,918.37		\$18,723.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$65,922.83	0.028632375	\$1,887.53
Total vocational school district taxes		\$65,922.83		\$1,887.53

Grand Total		\$1,432,442.83		\$41,014.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DICKEYVILLE	County	GRANT	Co-muni code	22116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.96	0.022579103	\$0.59
Portion of county tax levied over entire tax district	\$280,453.22	0.022579103	\$6,332.37
Special Purpose	\$0.00	0.022579103	\$0.00
Total County Taxes	\$280,479.18		\$6,332.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022579103	\$0.00
Tax incremental district	\$84,665.80	0.022579103	\$1,911.68
County environment tax increment	\$0.00	0.022579103	\$0.00
Other state special charges	\$0.00	0.022579103	\$0.00
County special charges	\$0.00	0.022579103	\$0.00
All other town, village or city taxes	\$402,911.00	0.022579103	\$9,097.37
Surplus funds applied to tax roll	\$0.00	0.022579103	\$0.00
Overrun - underrun	\$-0.13	0.022579103	\$0.00
Total tax district taxes	\$487,576.67		\$11,009.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$841,469.70	0.022579103	\$18,999.63
Total school district taxes		\$841,469.70		\$18,999.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$79,758.12	0.022579103	\$1,800.87
Total vocational school district taxes		\$79,758.12		\$1,800.87

Grand Total		\$1,689,283.67		\$38,142.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAZEL GREEN	County	GRANT	Co-muni code	22136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.80	0.025654049	\$0.61
Portion of county tax levied over entire tax district	\$257,059.19	0.025654049	\$6,594.61
Special Purpose	\$0.00	0.025654049	\$0.00
Total County Taxes	\$257,082.99		\$6,595.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025654049	\$0.00
Tax incremental district	\$0.00	0.025654049	\$0.00
County environment tax increment	\$0.00	0.025654049	\$0.00
Other state special charges	\$0.00	0.025654049	\$0.00
County special charges	\$0.00	0.025654049	\$0.00
All other town, village or city taxes	\$443,050.57	0.025654049	\$11,366.04
Surplus funds applied to tax roll	\$0.00	0.025654049	\$0.00
Overrun - underrun	\$0.13	0.025654049	\$0.00
Total tax district taxes	\$443,050.70		\$11,366.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$701,759.60	0.025654049	\$18,002.98
Total school district taxes		\$701,759.60		\$18,002.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$73,105.09	0.025654049	\$1,875.44
Total vocational school district taxes		\$73,105.09		\$1,875.44

Grand Total		\$1,474,998.38		\$37,839.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LIVINGSTON	County	GRANT	Co-muni code	22147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.95	0.023881546	\$0.33
Portion of county tax levied over entire tax district	\$150,687.19	0.023881546	\$3,598.64
Special Purpose	\$0.00	0.023881546	\$0.00
Total County Taxes	\$150,701.14		\$3,598.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023881546	\$0.00
Tax incremental district	\$0.00	0.023881546	\$0.00
County environment tax increment	\$0.00	0.023881546	\$0.00
Other state special charges	\$0.00	0.023881546	\$0.00
County special charges	\$0.00	0.023881546	\$0.00
All other town, village or city taxes	\$166,472.04	0.023881546	\$3,975.61
Surplus funds applied to tax roll	\$0.00	0.023881546	\$0.00
Overrun - underrun	\$-0.13	0.023881546	\$0.00
Total tax district taxes	\$166,471.91		\$3,975.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$279,919.02	0.023881546	\$6,684.90
Total school district taxes		\$279,919.02		\$6,684.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$42,853.95	0.023881546	\$1,023.42
Total vocational school district taxes		\$42,853.95		\$1,023.42

Grand Total		\$639,946.02		\$15,282.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MONTFORT	County	GRANT	Co-muni code	22151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.65	0.021356579	\$0.31
Portion of county tax levied over entire tax district	\$158,208.37	0.021356579	\$3,378.79
Special Purpose	\$0.00	0.021356579	\$0.00
Total County Taxes	\$158,223.02		\$3,379.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021356579	\$0.00
Tax incremental district	\$44,952.43	0.021356579	\$960.03
County environment tax increment	\$0.00	0.021356579	\$0.00
Other state special charges	\$0.00	0.021356579	\$0.00
County special charges	\$0.00	0.021356579	\$0.00
All other town, village or city taxes	\$227,512.66	0.021356579	\$4,858.89
Surplus funds applied to tax roll	\$0.00	0.021356579	\$0.00
Overrun - underrun	\$0.24	0.021356579	\$0.01
Total tax district taxes	\$272,465.33		\$5,818.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$293,890.50	0.021356579	\$6,276.50
Total school district taxes		\$293,890.50		\$6,276.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$44,992.90	0.021356579	\$960.89
Total vocational school district taxes		\$44,992.90		\$960.89

Grand Total		\$769,571.75		\$16,435.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT HOPE	County	GRANT	Co-muni code	22152
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.18	0.051878195	\$0.16
Portion of county tax levied over entire tax district	\$36,794.51	0.051878195	\$1,908.84
Special Purpose	\$0.00	0.051878195	\$0.00
Total County Taxes	\$36,797.69		\$1,909.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051878195	\$0.00
Tax incremental district	\$0.00	0.051878195	\$0.00
County environment tax increment	\$0.00	0.051878195	\$0.00
Other state special charges	\$0.00	0.051878195	\$0.00
County special charges	\$0.00	0.051878195	\$0.00
All other town, village or city taxes	\$0.00	0.051878195	\$0.00
Surplus funds applied to tax roll	\$0.00	0.051878195	\$0.00
Overrun - underrun	\$-0.11	0.051878195	\$-0.01
Total tax district taxes	\$-0.11		\$-0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$79,543.08	0.051878195	\$4,126.55
Total school district taxes		\$79,543.08		\$4,126.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$9,782.27	0.051878195	\$507.49
Total vocational school district taxes		\$9,782.27		\$507.49

Grand Total		\$126,122.93		\$6,543.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUSCODA	County	GRANT	Co-muni code	22153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.22	0.016358444	\$0.53
Portion of county tax levied over entire tax district	\$347,968.36	0.016358444	\$5,692.22
Special Purpose	\$0.00	0.016358444	\$0.00
Total County Taxes	\$348,000.58		\$5,692.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016358444	\$0.00
Tax incremental district	\$141,223.35	0.016358444	\$2,310.19
County environment tax increment	\$0.00	0.016358444	\$0.00
Other state special charges	\$0.00	0.016358444	\$0.00
County special charges	\$0.00	0.016358444	\$0.00
All other town, village or city taxes	\$792,152.11	0.016358444	\$12,958.38
Surplus funds applied to tax roll	\$0.00	0.016358444	\$0.00
Overrun - underrun	\$-0.11	0.016358444	\$0.00
Total tax district taxes	\$933,375.35		\$15,268.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$739,950.77	0.016358444	\$12,104.44
Total school district taxes		\$739,950.77		\$12,104.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$98,958.75	0.016358444	\$1,618.81
Total vocational school district taxes		\$98,958.75		\$1,618.81

Grand Total		\$2,120,285.45		\$34,684.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PATCH GROVE	County	GRANT	Co-muni code	22171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.54	0.044970321	\$0.16
Portion of county tax levied over entire tax district	\$40,986.36	0.044970321	\$1,843.17
Special Purpose	\$0.00	0.044970321	\$0.00
Total County Taxes	\$40,989.90		\$1,843.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044970321	\$0.00
Tax incremental district	\$0.00	0.044970321	\$0.00
County environment tax increment	\$0.00	0.044970321	\$0.00
Other state special charges	\$0.00	0.044970321	\$0.00
County special charges	\$0.00	0.044970321	\$0.00
All other town, village or city taxes	\$6,886.00	0.044970321	\$309.67
Surplus funds applied to tax roll	\$0.00	0.044970321	\$0.00
Overrun - underrun	\$0.07	0.044970321	\$0.00
Total tax district taxes	\$6,886.07		\$309.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$88,406.55	0.044970321	\$3,975.67
Total school district taxes		\$88,406.55		\$3,975.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$10,872.31	0.044970321	\$488.93
Total vocational school district taxes		\$10,872.31		\$488.93

Grand Total		\$147,154.83		\$6,617.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POTOSI	County	GRANT	Co-muni code	22172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.07	0.028401909	\$0.46
Portion of county tax levied over entire tax district	\$186,682.13	0.028401909	\$5,302.13
Special Purpose	\$0.00	0.028401909	\$0.00
Total County Taxes	\$186,698.20		\$5,302.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028401909	\$0.00
Tax incremental district	\$35,513.86	0.028401909	\$1,008.66
County environment tax increment	\$0.00	0.028401909	\$0.00
Other state special charges	\$0.00	0.028401909	\$0.00
County special charges	\$0.00	0.028401909	\$0.00
All other town, village or city taxes	\$140,127.00	0.028401909	\$3,979.87
Surplus funds applied to tax roll	\$0.00	0.028401909	\$0.00
Overrun - underrun	\$0.05	0.028401909	\$0.00
Total tax district taxes	\$175,640.91		\$4,988.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224529	SCH D OF POTOSI	\$425,435.93	0.028401909	\$12,083.19
Total school district taxes		\$425,435.93		\$12,083.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,370.46	0.028401909	\$1,402.22
Total vocational school district taxes		\$49,370.46		\$1,402.22

Grand Total		\$837,145.50		\$23,776.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TENNYSON	County	GRANT	Co-muni code	22186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.95	0.026444870	\$0.24
Portion of county tax levied over entire tax district	\$103,373.12	0.026444870	\$2,733.69
Special Purpose	\$0.00	0.026444870	\$0.00
Total County Taxes	\$103,382.07		\$2,733.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026444870	\$0.00
Tax incremental district	\$0.00	0.026444870	\$0.00
County environment tax increment	\$0.00	0.026444870	\$0.00
Other state special charges	\$0.00	0.026444870	\$0.00
County special charges	\$0.00	0.026444870	\$0.00
All other town, village or city taxes	\$53,218.00	0.026444870	\$1,407.34
Surplus funds applied to tax roll	\$0.00	0.026444870	\$0.00
Overrun - underrun	\$-0.01	0.026444870	\$0.00
Total tax district taxes	\$53,217.99		\$1,407.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224529	SCH D OF POTOSI	\$236,919.78	0.02644487	\$6,265.31
Total school district taxes		\$236,919.78		\$6,265.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$27,493.77	0.02644487	\$727.07
Total vocational school district taxes		\$27,493.77		\$727.07

Grand Total		\$421,013.61		\$11,133.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WOODMAN	County	GRANT	Co-muni code	22191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.05	0.049892125	\$0.10
Portion of county tax levied over entire tax district	\$23,690.48	0.049892125	\$1,181.96
Special Purpose	\$0.00	0.049892125	\$0.00
Total County Taxes	\$23,692.53		\$1,182.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049892125	\$0.00
Tax incremental district	\$0.00	0.049892125	\$0.00
County environment tax increment	\$0.00	0.049892125	\$0.00
Other state special charges	\$0.00	0.049892125	\$0.00
County special charges	\$0.00	0.049892125	\$0.00
All other town, village or city taxes	\$5,489.00	0.049892125	\$273.86
Surplus funds applied to tax roll	\$0.00	0.049892125	\$0.00
Overrun - underrun	\$-0.04	0.049892125	\$0.00
Total tax district taxes	\$5,488.96		\$273.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$58,858.53	0.049892125	\$2,936.58
Total school district taxes		\$58,858.53		\$2,936.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$6,310.34	0.049892125	\$314.84
Total vocational school district taxes		\$6,310.34		\$314.84

Grand Total		\$94,350.36		\$4,707.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BOSCOBEL	County	GRANT	Co-muni code	22206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.52	0.020987687	\$1.25
Portion of county tax levied over entire tax district	\$642,883.91	0.020987687	\$13,492.64
Special Purpose	\$0.00	0.020987687	\$0.00
Total County Taxes	\$642,943.43		\$13,493.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020987687	\$0.00
Tax incremental district	\$218,978.01	0.020987687	\$4,595.84
County environment tax increment	\$0.00	0.020987687	\$0.00
Other state special charges	\$0.00	0.020987687	\$0.00
County special charges	\$0.00	0.020987687	\$0.00
All other town, village or city taxes	\$1,606,533.00	0.020987687	\$33,717.41
Surplus funds applied to tax roll	\$0.00	0.020987687	\$0.00
Overrun - underrun	\$-0.12	0.020987687	\$0.00
Total tax district taxes	\$1,825,510.89		\$38,313.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$1,705,311.16	0.020987687	\$35,790.54
Total school district taxes		\$1,705,311.16		\$35,790.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$182,829.82	0.020987687	\$3,837.18
Total vocational school district taxes		\$182,829.82		\$3,837.18

Grand Total		\$4,356,595.30		\$91,434.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CUBA CITY	County	GRANT	Co-muni code	22211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.43	0.021269804	\$0.92
Portion of county tax levied over entire tax district	\$469,119.24	0.021269804	\$9,978.07
Special Purpose	\$0.00	0.021269804	\$0.00
Total County Taxes	\$469,162.67		\$9,978.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021269804	\$0.00
Tax incremental district	\$414,061.40	0.021269804	\$8,807.00
County environment tax increment	\$0.00	0.021269804	\$0.00
Other state special charges	\$0.00	0.021269804	\$0.00
County special charges	\$0.00	0.021269804	\$0.00
All other town, village or city taxes	\$825,538.23	0.021269804	\$17,559.04
Surplus funds applied to tax roll	\$0.00	0.021269804	\$0.00
Overrun - underrun	\$-0.16	0.021269804	\$0.00
Total tax district taxes	\$1,239,599.47		\$26,366.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$1,407,541.81	0.021269804	\$29,938.14
Total school district taxes		\$1,407,541.81		\$29,938.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$133,412.87	0.021269804	\$2,837.67
Total vocational school district taxes		\$133,412.87		\$2,837.67

Grand Total		\$3,249,716.82		\$69,120.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF FENNIMORE	County	GRANT	Co-muni code	22226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.60	0.024067754	\$1.15
Portion of county tax levied over entire tax district	\$514,141.16	0.024067754	\$12,374.21
Special Purpose	\$0.00	0.024067754	\$0.00
Total County Taxes	\$514,188.76		\$12,375.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024067754	\$0.00
Tax incremental district	\$220,675.15	0.024067754	\$5,311.16
County environment tax increment	\$0.00	0.024067754	\$0.00
Other state special charges	\$0.00	0.024067754	\$0.00
County special charges	\$0.00	0.024067754	\$0.00
All other town, village or city taxes	\$937,070.00	0.024067754	\$22,553.17
Surplus funds applied to tax roll	\$0.00	0.024067754	\$0.00
Overrun - underrun	\$-0.23	0.024067754	\$-0.01
Total tax district taxes	\$1,157,744.92		\$27,864.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$1,371,193.39	0.024067754	\$33,001.55
Total school district taxes		\$1,371,193.39		\$33,001.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$146,216.65	0.024067754	\$3,519.11
Total vocational school district taxes		\$146,216.65		\$3,519.11

Grand Total		\$3,189,343.72		\$76,760.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF LANCASTER	County	GRANT	Co-muni code	22246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.26	0.016380052	\$1.61
Portion of county tax levied over entire tax district	\$1,061,370.79	0.016380052	\$17,385.31
Special Purpose	\$0.00	0.016380052	\$0.00
Total County Taxes	\$1,061,469.05		\$17,386.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016380052	\$0.00
Tax incremental district	\$443,258.21	0.016380052	\$7,260.59
County environment tax increment	\$0.00	0.016380052	\$0.00
Other state special charges	\$0.00	0.016380052	\$0.00
County special charges	\$0.00	0.016380052	\$0.00
All other town, village or city taxes	\$1,597,560.00	0.016380052	\$26,168.12
Surplus funds applied to tax roll	\$0.00	0.016380052	\$0.00
Overrun - underrun	\$-0.34	0.016380052	\$-0.01
Total tax district taxes	\$2,040,817.87		\$33,428.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$2,015,358.02	0.016380052	\$33,011.67
Total school district taxes		\$2,015,358.02		\$33,011.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$301,843.34	0.016380052	\$4,944.21
Total vocational school district taxes		\$301,843.34		\$4,944.21

Grand Total		\$5,419,488.28		\$88,771.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PLATTEVILLE	County	GRANT	Co-muni code	22271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$254.74	0.011209159	\$2.86
Portion of county tax levied over entire tax district	\$2,751,679.68	0.011209159	\$30,844.00
Special Purpose	\$0.00	0.011209159	\$0.00
Total County Taxes	\$2,751,934.42		\$30,846.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011209159	\$0.00
Tax incremental district	\$2,365,410.26	0.011209159	\$26,514.26
County environment tax increment	\$0.00	0.011209159	\$0.00
Other state special charges	\$0.00	0.011209159	\$0.00
County special charges	\$0.00	0.011209159	\$0.00
All other town, village or city taxes	\$5,048,258.00	0.011209159	\$56,586.73
Surplus funds applied to tax roll	\$0.00	0.011209159	\$0.00
Overrun - underrun	\$0.63	0.011209159	\$0.01
Total tax district taxes	\$7,413,668.89		\$83,101.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$6,409,522.72	0.011209159	\$71,845.36
Total school district taxes		\$6,409,522.72		\$71,845.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$782,550.49	0.011209159	\$8,771.73
Total vocational school district taxes		\$782,550.49		\$8,771.73

Grand Total		\$17,357,676.52		\$194,564.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ADAMS	County	GREEN	Co-muni code	23002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.11	0.019942006	\$0.08
Portion of county tax levied over entire tax district	\$316,384.22	0.019942006	\$6,309.33
Special Purpose	\$18,631.59	0.019942006	\$371.55
Total County Taxes	\$335,019.92		\$6,680.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019942006	\$0.00
Tax incremental district	\$0.00	0.019942006	\$0.00
County environment tax increment	\$0.00	0.019942006	\$0.00
Other state special charges	\$0.00	0.019942006	\$0.00
County special charges	\$0.00	0.019942006	\$0.00
All other town, village or city taxes	\$142,851.00	0.019942006	\$2,848.74
Surplus funds applied to tax roll	\$0.00	0.019942006	\$0.00
Overrun - underrun	\$0.07	0.019942006	\$0.00
Total tax district taxes	\$142,851.07		\$2,848.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330161	SCH D OF ARGYLE	\$511,213.70	0.019942006	\$10,194.63
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$2,761.19	0.019942006	\$55.06
233934	SCH D OF NEW GLARUS	\$26,572.91	0.019942006	\$529.92
233696	SCH D OF MONTICELLO	\$68,362.12	0.019942006	\$1,363.28
233682	SCH D OF MONROE	\$108,025.41	0.019942006	\$2,154.24
Total school district taxes		\$716,935.33		\$14,297.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$237.53	0.019942006	\$4.74
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,678.25	0.019942006	\$33.47
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$60,337.02	0.019942006	\$1,203.24
Total vocational school district taxes		\$62,252.80		\$1,241.45

Grand Total		\$1,257,059.12		\$25,068.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBANY	County	GREEN	Co-muni code	23004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.09	0.016037801	\$0.15
Portion of county tax levied over entire tax district	\$699,702.05	0.016037801	\$11,221.67
Special Purpose	\$0.00	0.016037801	\$0.00
Total County Taxes	\$699,711.14		\$11,221.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016037801	\$0.00
Tax incremental district	\$0.00	0.016037801	\$0.00
County environment tax increment	\$0.00	0.016037801	\$0.00
Other state special charges	\$0.00	0.016037801	\$0.00
County special charges	\$0.00	0.016037801	\$0.00
All other town, village or city taxes	\$301,964.00	0.016037801	\$4,842.84
Surplus funds applied to tax roll	\$0.00	0.016037801	\$0.00
Overrun - underrun	\$-0.12	0.016037801	\$0.00
Total tax district taxes	\$301,963.88		\$4,842.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230063	SCH D OF ALBANY	\$1,465,296.77	0.016037801	\$23,500.14
233696	SCH D OF MONTICELLO	\$5.03	0.016037801	\$0.08
Total school district taxes		\$1,465,301.80		\$23,500.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$138,270.00	0.016037801	\$2,217.55
Total vocational school district taxes		\$138,270.00		\$2,217.55

Grand Total		\$2,605,246.82		\$41,782.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKLYN	County	GREEN	Co-muni code	23006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.97	0.011357050	\$0.11
Portion of county tax levied over entire tax district	\$820,832.88	0.011357050	\$9,322.25
Special Purpose	\$0.00	0.011357050	\$0.00
Total County Taxes	\$820,842.85		\$9,322.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011357050	\$0.00
Tax incremental district	\$0.00	0.011357050	\$0.00
County environment tax increment	\$0.00	0.011357050	\$0.00
Other state special charges	\$0.00	0.011357050	\$0.00
County special charges	\$0.00	0.011357050	\$0.00
All other town, village or city taxes	\$750,000.00	0.011357050	\$8,517.79
Surplus funds applied to tax roll	\$0.00	0.011357050	\$0.00
Overrun - underrun	\$0.04	0.011357050	\$0.00
Total tax district taxes	\$750,000.04		\$8,517.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531694	SCH D OF EVANSVILLE COMMUNITY	\$131,911.95	0.01135705	\$1,498.13
130350	SCH D OF BELLEVILLE	\$434,028.45	0.01135705	\$4,929.28
134144	SCH D OF OREGON	\$542,279.35	0.01135705	\$6,158.69
230063	SCH D OF ALBANY	\$484,076.60	0.01135705	\$5,497.68
233696	SCH D OF MONTICELLO	\$42,843.96	0.01135705	\$486.58
Total school district taxes		\$1,635,140.31		\$18,570.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$74,600.93	0.01135705	\$847.25
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$63,443.68	0.01135705	\$720.53
Total vocational school district taxes		\$138,044.61		\$1,567.78

Grand Total		\$3,344,027.81		\$37,978.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CADIZ	County	GREEN	Co-muni code	23008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.98	0.018241739	\$0.09
Portion of county tax levied over entire tax district	\$383,423.13	0.018241739	\$6,994.31
Special Purpose	\$11,254.61	0.018241739	\$205.30
Total County Taxes	\$394,682.72		\$7,199.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018241739	\$0.00
Tax incremental district	\$0.00	0.018241739	\$0.00
County environment tax increment	\$0.00	0.018241739	\$0.00
Other state special charges	\$0.00	0.018241739	\$0.00
County special charges	\$0.00	0.018241739	\$0.00
All other town, village or city taxes	\$329,432.00	0.018241739	\$6,009.41
Surplus funds applied to tax roll	\$0.00	0.018241739	\$0.00
Overrun - underrun	\$-0.23	0.018241739	\$0.00
Total tax district taxes	\$329,431.77		\$6,009.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$486,983.06	0.018241739	\$8,883.42
332240	SCH D OF BLACK HAWK (GRATIOT)	\$281,932.52	0.018241739	\$5,142.94
Total school district taxes		\$768,915.58		\$14,026.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$43,882.58	0.018241739	\$800.49
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$37,751.93	0.018241739	\$688.66
Total vocational school district taxes		\$81,634.51		\$1,489.15

Grand Total		\$1,574,664.58		\$28,724.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLARNO	County	GREEN	Co-muni code	23010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.80	0.016446572	\$0.13
Portion of county tax levied over entire tax district	\$600,537.16	0.016446572	\$9,876.76
Special Purpose	\$0.00	0.016446572	\$0.00
Total County Taxes	\$600,544.96		\$9,876.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016446572	\$0.00
Tax incremental district	\$0.00	0.016446572	\$0.00
County environment tax increment	\$0.00	0.016446572	\$0.00
Other state special charges	\$0.00	0.016446572	\$0.00
County special charges	\$0.00	0.016446572	\$0.00
All other town, village or city taxes	\$413,343.00	0.016446572	\$6,798.08
Surplus funds applied to tax roll	\$0.00	0.016446572	\$0.00
Overrun - underrun	\$0.33	0.016446572	\$0.01
Total tax district taxes	\$413,343.33		\$6,798.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$1,316,971.53	0.016446572	\$21,659.67
Total school district taxes		\$1,316,971.53		\$21,659.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$118,673.76	0.016446572	\$1,951.78
Total vocational school district taxes		\$118,673.76		\$1,951.78

Grand Total		\$2,449,533.58		\$40,286.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DECATUR	County	GREEN	Co-muni code	23012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.61	0.015214760	\$0.19
Portion of county tax levied over entire tax district	\$1,038,328.01	0.015214760	\$15,797.91
Special Purpose	\$0.00	0.015214760	\$0.00
Total County Taxes	\$1,038,340.62		\$15,798.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015214760	\$0.00
Tax incremental district	\$0.00	0.015214760	\$0.00
County environment tax increment	\$0.00	0.015214760	\$0.00
Other state special charges	\$0.00	0.015214760	\$0.00
County special charges	\$0.00	0.015214760	\$0.00
All other town, village or city taxes	\$648,738.00	0.015214760	\$9,870.39
Surplus funds applied to tax roll	\$0.00	0.015214760	\$0.00
Overrun - underrun	\$0.01	0.015214760	\$0.00
Total tax district taxes	\$648,738.01		\$9,870.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
232737	SCH D OF JUDA (JEFFERSON)	\$75,773.74	0.01521476	\$1,152.88
230700	SCH D OF BROADHEAD	\$1,618,919.39	0.01521476	\$24,631.47
230063	SCH D OF ALBANY	\$71,594.63	0.01521476	\$1,089.30
Total school district taxes		\$1,766,287.76		\$26,873.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$191,808.41	0.01521476	\$2,918.32
Total vocational school district taxes		\$191,808.41		\$2,918.32

Grand Total		\$3,645,174.80		\$55,460.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EXETER	County	GREEN	Co-muni code	23014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.87	0.011506538	\$0.22
Portion of county tax levied over entire tax district	\$1,554,578.01	0.011506538	\$17,887.80
Special Purpose	\$0.00	0.011506538	\$0.00
Total County Taxes	\$1,554,596.88		\$17,888.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011506538	\$0.00
Tax incremental district	\$0.00	0.011506538	\$0.00
County environment tax increment	\$0.00	0.011506538	\$0.00
Other state special charges	\$0.00	0.011506538	\$0.00
County special charges	\$0.00	0.011506538	\$0.00
All other town, village or city taxes	\$682,938.00	0.011506538	\$7,858.25
Surplus funds applied to tax roll	\$0.00	0.011506538	\$0.00
Overrun - underrun	\$0.07	0.011506538	\$0.00
Total tax district taxes	\$682,938.07		\$7,858.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$158,365.42	0.011506538	\$1,822.24
130350	SCH D OF BELLEVILLE	\$2,266,389.36	0.011506538	\$26,078.30
233934	SCH D OF NEW GLARUS	\$600,036.07	0.011506538	\$6,904.34
Total school district taxes		\$3,024,790.85		\$34,804.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$229,357.95	0.011506538	\$2,639.12
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$16,045.68	0.011506538	\$184.63
Total vocational school district taxes		\$245,403.63		\$2,823.75

Grand Total		\$5,507,729.43		\$63,374.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	GREEN	Co-muni code	23016
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.68	0.023781962	\$0.16
Portion of county tax levied over entire tax district	\$514,688.29	0.023781962	\$12,240.29
Special Purpose	\$22,242.74	0.023781962	\$528.98
Total County Taxes	\$536,937.71		\$12,769.43

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
237020	JUDA SANITARY DISTRICT #1	\$0.00	0.023781962	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023781962	\$0.00
Tax incremental district	\$0.00	0.023781962	\$0.00
County environment tax increment	\$0.00	0.023781962	\$0.00
Other state special charges	\$0.00	0.023781962	\$0.00
County special charges	\$0.00	0.023781962	\$0.00
All other town, village or city taxes	\$271,466.00	0.023781962	\$6,455.99
Surplus funds applied to tax roll	\$0.00	0.023781962	\$0.00
Overrun - underrun	\$0.23	0.023781962	\$0.01
Total tax district taxes	\$271,466.23		\$6,456.00

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$429,364.78	0.023781962	\$10,211.14
232737	SCH D OF JUDA (JEFFERSON)	\$882,498.85	0.023781962	\$20,987.55
Total school district taxes		\$1,311,863.63		\$31,198.69

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$101,708.93	0.023781962	\$2,418.84
Total vocational school district taxes		\$101,708.93		\$2,418.84

Grand Total		\$2,221,976.50		\$52,842.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JORDAN	County	GREEN	Co-muni code	23018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.29	0.013818966	\$0.07
Portion of county tax levied over entire tax district	\$407,334.34	0.013818966	\$5,628.93
Special Purpose	\$6,672.64	0.013818966	\$92.21
Total County Taxes	\$414,012.27		\$5,721.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013818966	\$0.00
Tax incremental district	\$0.00	0.013818966	\$0.00
County environment tax increment	\$0.00	0.013818966	\$0.00
Other state special charges	\$0.00	0.013818966	\$0.00
County special charges	\$0.00	0.013818966	\$0.00
All other town, village or city taxes	\$347,885.00	0.013818966	\$4,807.41
Surplus funds applied to tax roll	\$0.00	0.013818966	\$0.00
Overrun - underrun	\$-0.25	0.013818966	\$0.00
Total tax district taxes	\$347,884.75		\$4,807.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$683,483.04	0.013818966	\$9,445.03
330161	SCH D OF ARGYLE	\$143,954.03	0.013818966	\$1,989.30
332240	SCH D OF BLACK HAWK (GRATIOT)	\$58,409.23	0.013818966	\$807.16
Total school district taxes		\$885,846.30		\$12,241.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$7,821.24	0.013818966	\$108.08
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$73,888.32	0.013818966	\$1,021.06
Total vocational school district taxes		\$81,709.56		\$1,129.14

Grand Total		\$1,729,452.88		\$23,899.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONROE	County	GREEN	Co-muni code	23020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.09	0.015952683	\$0.16
Portion of county tax levied over entire tax district	\$777,061.80	0.015952683	\$12,396.22
Special Purpose	\$171.28	0.015952683	\$2.73
Total County Taxes	\$777,243.17		\$12,399.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015952683	\$0.00
Tax incremental district	\$0.00	0.015952683	\$0.00
County environment tax increment	\$0.00	0.015952683	\$0.00
Other state special charges	\$0.00	0.015952683	\$0.00
County special charges	\$0.00	0.015952683	\$0.00
All other town, village or city taxes	\$280,228.00	0.015952683	\$4,470.39
Surplus funds applied to tax roll	\$0.00	0.015952683	\$0.00
Overrun - underrun	\$-0.43	0.015952683	\$-0.01
Total tax district taxes	\$280,227.57		\$4,470.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$1,698,702.88	0.015952683	\$27,098.87
233696	SCH D OF MONTICELLO	\$4,789.51	0.015952683	\$76.41
Total school district taxes		\$1,703,492.39		\$27,175.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$153,557.27	0.015952683	\$2,449.65
Total vocational school district taxes		\$153,557.27		\$2,449.65

Grand Total		\$2,914,520.40		\$46,494.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT PLEASANT	County	GREEN	Co-muni code	23022
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.88	0.015208046	\$0.07
Portion of county tax levied over entire tax district	\$376,088.38	0.015208046	\$5,719.56
Special Purpose	\$25,483.03	0.015208046	\$387.55
Total County Taxes	\$401,576.29		\$6,107.18

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015208046	\$0.00
Tax incremental district	\$0.00	0.015208046	\$0.00
County environment tax increment	\$0.00	0.015208046	\$0.00
Other state special charges	\$0.00	0.015208046	\$0.00
County special charges	\$0.00	0.015208046	\$0.00
All other town, village or city taxes	\$279,004.00	0.015208046	\$4,243.11
Surplus funds applied to tax roll	\$0.00	0.015208046	\$0.00
Overrun - underrun	\$-0.24	0.015208046	\$0.00
Total tax district taxes	\$279,003.76		\$4,243.11

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$487,871.41	0.015208046	\$7,419.57
233682	SCH D OF MONROE	\$23,537.57	0.015208046	\$357.96
230063	SCH D OF ALBANY	\$241,275.32	0.015208046	\$3,669.33
Total school district taxes		\$752,684.30		\$11,446.86

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$74,319.83	0.015208046	\$1,130.26
Total vocational school district taxes		\$74,319.83		\$1,130.26

Grand Total		\$1,507,584.18		\$22,927.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW GLARUS	County	GREEN	Co-muni code	23024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.76	0.010603059	\$0.16
Portion of county tax levied over entire tax district	\$1,215,912.15	0.010603059	\$12,892.39
Special Purpose	\$0.00	0.010603059	\$0.00
Total County Taxes	\$1,215,926.91		\$12,892.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010603059	\$0.00
Tax incremental district	\$0.00	0.010603059	\$0.00
County environment tax increment	\$0.00	0.010603059	\$0.00
Other state special charges	\$0.00	0.010603059	\$0.00
County special charges	\$0.00	0.010603059	\$0.00
All other town, village or city taxes	\$914,552.00	0.010603059	\$9,697.05
Surplus funds applied to tax roll	\$0.00	0.010603059	\$0.00
Overrun - underrun	\$0.08	0.010603059	\$0.00
Total tax district taxes	\$914,552.08		\$9,697.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$2,995,652.58	0.010603059	\$31,763.08
233696	SCH D OF MONTICELLO	\$9,497.01	0.010603059	\$100.70
Total school district taxes		\$3,005,149.59		\$31,863.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$962.24	0.010603059	\$10.20
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$189,194.79	0.010603059	\$2,006.04
Total vocational school district taxes		\$190,157.03		\$2,016.24

Grand Total		\$5,325,785.61		\$56,469.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING GROVE	County	GREEN	Co-muni code	23026
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.88	0.015440544	\$0.11
Portion of county tax levied over entire tax district	\$566,374.20	0.015440544	\$8,745.12
Special Purpose	\$0.00	0.015440544	\$0.00
Total County Taxes	\$566,381.08		\$8,745.23

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015440544	\$0.00
Tax incremental district	\$0.00	0.015440544	\$0.00
County environment tax increment	\$0.00	0.015440544	\$0.00
Other state special charges	\$0.00	0.015440544	\$0.00
County special charges	\$0.00	0.015440544	\$0.00
All other town, village or city taxes	\$368,366.00	0.015440544	\$5,687.77
Surplus funds applied to tax roll	\$0.00	0.015440544	\$0.00
Overrun - underrun	\$-0.21	0.015440544	\$0.00
Total tax district taxes	\$368,365.79		\$5,687.77

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BROADHEAD	\$656,450.20	0.015440544	\$10,135.95
232737	SCH D OF JUDA (JEFFERSON)	\$445,083.47	0.015440544	\$6,872.33
Total school district taxes		\$1,101,533.67		\$17,008.28

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$104,625.26	0.015440544	\$1,615.47
Total vocational school district taxes		\$104,625.26		\$1,615.47

Grand Total		\$2,140,905.80		\$33,056.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SYLVESTER	County	GREEN	Co-muni code	23028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.10	0.012222576	\$0.12
Portion of county tax levied over entire tax district	\$777,676.18	0.012222576	\$9,505.21
Special Purpose	\$26,424.83	0.012222576	\$322.98
Total County Taxes	\$804,111.11		\$9,828.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012222576	\$0.00
Tax incremental district	\$0.00	0.012222576	\$0.00
County environment tax increment	\$0.00	0.012222576	\$0.00
Other state special charges	\$0.00	0.012222576	\$0.00
County special charges	\$0.00	0.012222576	\$0.00
All other town, village or city taxes	\$467,246.00	0.012222576	\$5,710.95
Surplus funds applied to tax roll	\$0.00	0.012222576	\$0.00
Overrun - underrun	\$-0.10	0.012222576	\$0.00
Total tax district taxes	\$467,245.90		\$5,710.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$874,603.84	0.012222576	\$10,689.91
230063	SCH D OF ALBANY	\$201,542.17	0.012222576	\$2,463.36
230700	SCH D OF BROADHEAD	\$173,092.64	0.012222576	\$2,115.64
232737	SCH D OF JUDA (JEFFERSON)	\$513,128.94	0.012222576	\$6,271.76
Total school district taxes		\$1,762,367.59		\$21,540.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$153,678.68	0.012222576	\$1,878.35
Total vocational school district taxes		\$153,678.68		\$1,878.35

Grand Total		\$3,187,403.28		\$38,958.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	GREEN	Co-muni code	23030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.27	0.016084405	\$0.10
Portion of county tax levied over entire tax district	\$482,620.09	0.016084405	\$7,762.64
Special Purpose	\$28,406.80	0.016084405	\$456.91
Total County Taxes	\$511,033.16		\$8,219.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016084405	\$0.00
Tax incremental district	\$0.00	0.016084405	\$0.00
County environment tax increment	\$0.00	0.016084405	\$0.00
Other state special charges	\$0.00	0.016084405	\$0.00
County special charges	\$0.00	0.016084405	\$0.00
All other town, village or city taxes	\$208,878.00	0.016084405	\$3,359.68
Surplus funds applied to tax roll	\$0.00	0.016084405	\$0.00
Overrun - underrun	\$-0.39	0.016084405	\$-0.01
Total tax district taxes	\$208,877.61		\$3,359.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$165,233.19	0.016084405	\$2,657.68
233696	SCH D OF MONTICELLO	\$765,598.49	0.016084405	\$12,314.20
233934	SCH D OF NEW GLARUS	\$38,998.98	0.016084405	\$627.28
Total school district taxes		\$969,830.66		\$15,599.16

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$2,463.04	0.016084405	\$39.62
0500	BLACKHAWK TECHNICAL COLLEGE	JANE	\$92,460.25	0.016084405	\$1,487.17
Total vocational school district taxes			\$94,923.29		\$1,526.79

Grand Total		\$1,784,664.72		\$28,705.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF YORK	County	GREEN	Co-muni code	23032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.67	0.015777427	\$0.14
Portion of county tax levied over entire tax district	\$714,388.45	0.015777427	\$11,271.22
Special Purpose	\$0.00	0.015777427	\$0.00
Total County Taxes	\$714,397.12		\$11,271.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015777427	\$0.00
Tax incremental district	\$0.00	0.015777427	\$0.00
County environment tax increment	\$0.00	0.015777427	\$0.00
Other state special charges	\$0.00	0.015777427	\$0.00
County special charges	\$0.00	0.015777427	\$0.00
All other town, village or city taxes	\$275,000.00	0.015777427	\$4,338.79
Surplus funds applied to tax roll	\$0.00	0.015777427	\$0.00
Overrun - underrun	\$-0.23	0.015777427	\$0.00
Total tax district taxes	\$274,999.77		\$4,338.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$1,030,866.88	0.015777427	\$16,264.43
330161	SCH D OF ARGYLE	\$13,198.13	0.015777427	\$208.23
233934	SCH D OF NEW GLARUS	\$749,266.29	0.015777427	\$11,821.49
Total school district taxes		\$1,793,331.30		\$28,294.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$88,678.22	0.015777427	\$1,399.11
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$1,127.60	0.015777427	\$17.79
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$47,321.00	0.015777427	\$746.60
Total vocational school district taxes		\$137,126.82		\$2,163.50

Grand Total		\$2,919,855.01		\$46,067.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALBANY	County	GREEN	Co-muni code	23101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.61	0.022435839	\$0.08
Portion of county tax levied over entire tax district	\$278,114.66	0.022435839	\$6,239.74
Special Purpose	\$0.00	0.022435839	\$0.00
Total County Taxes	\$278,118.27		\$6,239.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022435839	\$0.00
Tax incremental district	\$0.00	0.022435839	\$0.00
County environment tax increment	\$0.00	0.022435839	\$0.00
Other state special charges	\$0.00	0.022435839	\$0.00
County special charges	\$0.00	0.022435839	\$0.00
All other town, village or city taxes	\$561,015.00	0.022435839	\$12,586.84
Surplus funds applied to tax roll	\$0.00	0.022435839	\$0.00
Overrun - underrun	\$-0.02	0.022435839	\$0.00
Total tax district taxes	\$561,014.98		\$12,586.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230063	SCH D OF ALBANY	\$582,422.22	0.022435839	\$13,067.13
Total school district taxes		\$582,422.22		\$13,067.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$54,958.99	0.022435839	\$1,233.05
Total vocational school district taxes		\$54,958.99		\$1,233.05

Grand Total		\$1,476,514.46		\$33,126.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELLEVILLE	County	GREEN	Co-muni code	23106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.28	0.011327038	\$0.04
Portion of county tax levied over entire tax district	\$252,309.22	0.011327038	\$2,857.92
Special Purpose	\$0.00	0.011327038	\$0.00
Total County Taxes	\$252,312.50		\$2,857.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011327038	\$0.00
Tax incremental district	\$2,125.16	0.011327038	\$24.07
County environment tax increment	\$0.00	0.011327038	\$0.00
Other state special charges	\$0.00	0.011327038	\$0.00
County special charges	\$0.00	0.011327038	\$0.00
All other town, village or city taxes	\$436,471.57	0.011327038	\$4,943.93
Surplus funds applied to tax roll	\$0.00	0.011327038	\$0.00
Overrun - underrun	\$-0.03	0.011327038	\$0.00
Total tax district taxes	\$438,596.70		\$4,968.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130350	SCH D OF BELLEVILLE	\$499,273.73	0.011327038	\$5,655.29
Total school district taxes		\$499,273.73		\$5,655.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$42,178.03	0.011327038	\$477.75
Total vocational school district taxes		\$42,178.03		\$477.75

Grand Total		\$1,232,360.96		\$13,959.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROOKLYN	County	GREEN	Co-muni code	23109
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.08	0.017941363	\$0.04
Portion of county tax levied over entire tax district	\$169,523.06	0.017941363	\$3,041.47
Special Purpose	\$0.00	0.017941363	\$0.00
Total County Taxes	\$169,525.14		\$3,041.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017941363	\$0.00
Tax incremental district	\$56,215.40	0.017941363	\$1,008.58
County environment tax increment	\$0.00	0.017941363	\$0.00
Other state special charges	\$0.00	0.017941363	\$0.00
County special charges	\$0.00	0.017941363	\$0.00
All other town, village or city taxes	\$234,240.00	0.017941363	\$4,202.58
Surplus funds applied to tax roll	\$0.00	0.017941363	\$0.00
Overrun - underrun	\$-0.07	0.017941363	\$0.00
Total tax district taxes	\$290,455.33		\$5,211.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$381,734.55	0.017941363	\$6,848.84
Total school district taxes		\$381,734.55		\$6,848.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$26,703.95	0.017941363	\$479.11
Total vocational school district taxes		\$26,703.95		\$479.11

Grand Total		\$868,418.97		\$15,580.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROWNTOWN	County	GREEN	Co-muni code	23110
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.99	0.029162435	\$0.03
Portion of county tax levied over entire tax district	\$75,185.95	0.029162435	\$2,192.61
Special Purpose	\$0.00	0.029162435	\$0.00
Total County Taxes	\$75,186.94		\$2,192.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029162435	\$0.00
Tax incremental district	\$0.00	0.029162435	\$0.00
County environment tax increment	\$0.00	0.029162435	\$0.00
Other state special charges	\$0.00	0.029162435	\$0.00
County special charges	\$0.00	0.029162435	\$0.00
All other town, village or city taxes	\$131,079.00	0.029162435	\$3,822.58
Surplus funds applied to tax roll	\$0.00	0.029162435	\$0.00
Overrun - underrun	\$0.12	0.029162435	\$0.00
Total tax district taxes	\$131,079.12		\$3,822.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$166,299.79	0.029162435	\$4,849.71
Total school district taxes		\$166,299.79		\$4,849.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$14,985.46	0.029162435	\$437.01
Total vocational school district taxes		\$14,985.46		\$437.01

Grand Total		\$387,551.31		\$11,301.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MONTICELLO	County	GREEN	Co-muni code	23151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.35	0.015809557	\$0.12
Portion of county tax levied over entire tax district	\$566,066.41	0.015809557	\$8,949.25
Special Purpose	\$0.00	0.015809557	\$0.00
Total County Taxes	\$566,073.76		\$8,949.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015809557	\$0.00
Tax incremental district	\$0.00	0.015809557	\$0.00
County environment tax increment	\$0.00	0.015809557	\$0.00
Other state special charges	\$0.00	0.015809557	\$0.00
County special charges	\$0.00	0.015809557	\$0.00
All other town, village or city taxes	\$560,796.00	0.015809557	\$8,865.94
Surplus funds applied to tax roll	\$0.00	0.015809557	\$0.00
Overrun - underrun	\$0.18	0.015809557	\$0.00
Total tax district taxes	\$560,796.18		\$8,865.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$1,104,039.05	0.015809557	\$17,454.37
Total school district taxes		\$1,104,039.05		\$17,454.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$111,861.90	0.015809557	\$1,768.49
Total vocational school district taxes		\$111,861.90		\$1,768.49

Grand Total		\$2,342,770.89		\$37,038.17
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEW GLARUS	County	GREEN	Co-muni code	23161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.64	0.012037785	\$0.18
Portion of county tax levied over entire tax district	\$1,117,484.79	0.012037785	\$13,452.03
Special Purpose	\$0.00	0.012037785	\$0.00
Total County Taxes	\$1,117,499.43		\$13,452.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012037785	\$0.00
Tax incremental district	\$433,551.96	0.012037785	\$5,219.01
County environment tax increment	\$0.00	0.012037785	\$0.00
Other state special charges	\$0.00	0.012037785	\$0.00
County special charges	\$0.00	0.012037785	\$0.00
All other town, village or city taxes	\$1,772,042.00	0.012037785	\$21,331.46
Surplus funds applied to tax roll	\$0.00	0.012037785	\$0.00
Overrun - underrun	\$-0.19	0.012037785	\$0.00
Total tax district taxes	\$2,205,593.77		\$26,550.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$2,983,291.51	0.012037785	\$35,912.22
Total school district taxes		\$2,983,291.51		\$35,912.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$188,414.11	0.012037785	\$2,268.09
Total vocational school district taxes		\$188,414.11		\$2,268.09

Grand Total		\$6,494,798.82		\$78,182.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BRODHEAD	County	GREEN	Co-muni code	23206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.24	0.014642845	\$0.19
Portion of county tax levied over entire tax district	\$1,010,692.87	0.014642845	\$14,799.43
Special Purpose	\$0.00	0.014642845	\$0.00
Total County Taxes	\$1,010,706.11		\$14,799.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014642845	\$0.00
Tax incremental district	\$261,350.97	0.014642845	\$3,826.92
County environment tax increment	\$0.00	0.014642845	\$0.00
Other state special charges	\$0.00	0.014642845	\$0.00
County special charges	\$0.00	0.014642845	\$0.00
All other town, village or city taxes	\$1,974,228.48	0.014642845	\$28,908.32
Surplus funds applied to tax roll	\$0.00	0.014642845	\$0.00
Overrun - underrun	\$-0.59	0.014642845	\$-0.01
Total tax district taxes	\$2,235,578.86		\$32,735.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BRODHEAD	\$1,815,393.89	0.014642845	\$26,582.53
Total school district taxes		\$1,815,393.89		\$26,582.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$201,443.19	0.014642845	\$2,949.70
Total vocational school district taxes		\$201,443.19		\$2,949.70

Grand Total		\$5,263,122.05		\$77,067.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MONROE	County	GREEN	Co-muni code	23251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$56.41	0.013429098	\$0.76
Portion of county tax levied over entire tax district	\$4,294,024.53	0.013429098	\$57,664.88
Special Purpose	\$0.00	0.013429098	\$0.00
Total County Taxes	\$4,294,080.94		\$57,665.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013429098	\$0.00
Tax incremental district	\$949,108.12	0.013429098	\$12,745.67
County environment tax increment	\$0.00	0.013429098	\$0.00
Other state special charges	\$0.00	0.013429098	\$0.00
County special charges	\$0.00	0.013429098	\$0.00
All other town, village or city taxes	\$7,988,615.00	0.013429098	\$107,279.89
Surplus funds applied to tax roll	\$0.00	0.013429098	\$0.00
Overrun - underrun	\$0.19	0.013429098	\$0.00
Total tax district taxes	\$8,937,723.31		\$120,025.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$9,524,999.91	0.013429098	\$127,912.16
Total school district taxes		\$9,524,999.91		\$127,912.16

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE	JANE	\$858,308.27	0.013429098	\$11,526.31
Total vocational school district taxes			\$858,308.27		\$11,526.31

Grand Total		\$23,615,112.43		\$317,129.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BERLIN	County	GREEN LAKE	Co-muni code	24002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.92	0.018463825	\$2.31
Portion of county tax levied over entire tax district	\$837,349.85	0.018463825	\$15,460.68
Special Purpose	\$0.00	0.018463825	\$0.00
Total County Taxes	\$837,474.77		\$15,462.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018463825	\$0.00
Tax incremental district	\$0.00	0.018463825	\$0.00
County environment tax increment	\$0.00	0.018463825	\$0.00
Other state special charges	\$0.00	0.018463825	\$0.00
County special charges	\$0.00	0.018463825	\$0.00
All other town, village or city taxes	\$0.00	0.018463825	\$0.00
Surplus funds applied to tax roll	\$-159,324.00	0.018463825	\$-2,941.73
Overrun - underrun	\$0.51	0.018463825	\$0.01
Total tax district taxes	\$-159,323.49		\$-2,941.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$1,137,562.46	0.018463825	\$21,003.75
204872	SCH D OF RIPON AREA	\$15,896.44	0.018463825	\$293.51
Total school district taxes		\$1,153,458.90		\$21,297.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$92,971.58	0.018463825	\$1,716.61
Total vocational school district taxes		\$92,971.58		\$1,716.61

Grand Total		\$1,924,581.76		\$35,535.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKLYN	County	GREEN LAKE	Co-muni code	24004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$534.61	0.005972490	\$3.19
Portion of county tax levied over entire tax district	\$3,583,652.65	0.005972490	\$21,403.34
Special Purpose	\$0.00	0.005972490	\$0.00
Total County Taxes	\$3,584,187.26		\$21,406.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
247020	GREEN LAKE SANITARY DISTRICT	\$323,639.69	0.00597249	\$1,932.93
Total special district taxes		\$323,639.69		\$1,932.93

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005972490	\$0.00
Tax incremental district	\$0.00	0.005972490	\$0.00
County environment tax increment	\$0.00	0.005972490	\$0.00
Other state special charges	\$0.00	0.005972490	\$0.00
County special charges	\$0.00	0.005972490	\$0.00
All other town, village or city taxes	\$1,048,756.00	0.005972490	\$6,263.68
Surplus funds applied to tax roll	\$0.00	0.005972490	\$0.00
Overrun - underrun	\$0.29	0.005972490	\$0.00
Total tax district taxes	\$1,048,756.29		\$6,263.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
242310	SCH D OF GREEN LAKE	\$2,495,143.13	0.00597249	\$14,902.22
240434	SCH D OF BERLIN AREA	\$74,583.98	0.00597249	\$445.45
204872	SCH D OF RIPON AREA	\$209,579.18	0.00597249	\$1,251.71
Total school district taxes		\$2,779,306.29		\$16,599.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$397,895.65	0.00597249	\$2,376.43
Total vocational school district taxes		\$397,895.65		\$2,376.43

Grand Total		\$8,133,785.18		\$48,578.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN LAKE	County	GREEN LAKE	Co-muni code	24006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$523.61	0.006953778	\$3.64
Portion of county tax levied over entire tax district	\$3,509,892.76	0.006953778	\$24,407.01
Special Purpose	\$0.00	0.006953778	\$0.00
Total County Taxes	\$3,510,416.37		\$24,410.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
247020	GREEN LAKE SANITARY DISTRICT	\$331,731.43	0.006953778	\$2,306.79
248030	LITTLE GREEN LAKE PROT & REHAB DISTRICT	\$115,756.00	0.006953778	\$804.94
Total special district taxes		\$447,487.43		\$3,111.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006953778	\$0.00
Tax incremental district	\$0.00	0.006953778	\$0.00
County environment tax increment	\$0.00	0.006953778	\$0.00
Other state special charges	\$0.00	0.006953778	\$0.00
County special charges	\$0.00	0.006953778	\$0.00
All other town, village or city taxes	\$723,408.00	0.006953778	\$5,030.42
Surplus funds applied to tax roll	\$0.00	0.006953778	\$0.00
Overrun - underrun	\$-0.67	0.006953778	\$0.00
Total tax district taxes	\$723,407.33		\$5,030.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$28,136.89	0.006953778	\$195.66
243325	SCH D OF MARKESAN	\$2,389,215.59	0.006953778	\$16,614.07
242310	SCH D OF GREEN LAKE	\$1,022,039.87	0.006953778	\$7,107.04
Total school district taxes		\$3,439,392.35		\$23,916.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$389,706.03	0.006953778	\$2,709.93
Total vocational school district taxes		\$389,706.03		\$2,709.93

Grand Total		\$8,510,409.51		\$59,179.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KINGSTON	County	GREEN LAKE	Co-muni code	24008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$70.13	0.019426180	\$1.36
Portion of county tax levied over entire tax district	\$470,061.18	0.019426180	\$9,131.49
Special Purpose	\$0.00	0.019426180	\$0.00
Total County Taxes	\$470,131.31		\$9,132.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019426180	\$0.00
Tax incremental district	\$0.00	0.019426180	\$0.00
County environment tax increment	\$0.00	0.019426180	\$0.00
Other state special charges	\$0.00	0.019426180	\$0.00
County special charges	\$0.00	0.019426180	\$0.00
All other town, village or city taxes	\$205,047.00	0.019426180	\$3,983.28
Surplus funds applied to tax roll	\$0.00	0.019426180	\$0.00
Overrun - underrun	\$0.26	0.019426180	\$0.01
Total tax district taxes	\$205,047.26		\$3,983.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$24,706.01	0.01942618	\$479.94
110882	SCH D OF CAMBRIA-FRIESLAND	\$7,905.22	0.01942618	\$153.57
243325	SCH D OF MARKESAN	\$502,173.94	0.01942618	\$9,755.32
Total school district taxes		\$534,785.17		\$10,388.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$52,191.25	0.01942618	\$1,013.88
Total vocational school district taxes		\$52,191.25		\$1,013.88

Grand Total		\$1,262,154.99		\$24,518.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MACKFORD	County	GREEN LAKE	Co-muni code	24010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.39	0.013965511	\$0.86
Portion of county tax levied over entire tax district	\$411,504.70	0.013965511	\$5,746.87
Special Purpose	\$0.00	0.013965511	\$0.00
Total County Taxes	\$411,566.09		\$5,747.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013965511	\$0.00
Tax incremental district	\$0.00	0.013965511	\$0.00
County environment tax increment	\$0.00	0.013965511	\$0.00
Other state special charges	\$0.00	0.013965511	\$0.00
County special charges	\$0.00	0.013965511	\$0.00
All other town, village or city taxes	\$161,491.00	0.013965511	\$2,255.30
Surplus funds applied to tax roll	\$0.00	0.013965511	\$0.00
Overrun - underrun	\$0.52	0.013965511	\$0.01
Total tax district taxes	\$161,491.52		\$2,255.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$467,661.24	0.013965511	\$6,531.13
Total school district taxes		\$467,661.24		\$6,531.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$45,689.67	0.013965511	\$638.08
Total vocational school district taxes		\$45,689.67		\$638.08

Grand Total		\$1,086,408.52		\$15,172.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MANCHESTER	County	GREEN LAKE	Co-muni code	24012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.76	0.018462504	\$1.40
Portion of county tax levied over entire tax district	\$507,803.86	0.018462504	\$9,375.33
Special Purpose	\$0.00	0.018462504	\$0.00
Total County Taxes	\$507,879.62		\$9,376.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018462504	\$0.00
Tax incremental district	\$0.00	0.018462504	\$0.00
County environment tax increment	\$0.00	0.018462504	\$0.00
Other state special charges	\$0.00	0.018462504	\$0.00
County special charges	\$0.00	0.018462504	\$0.00
All other town, village or city taxes	\$142,065.00	0.018462504	\$2,622.88
Surplus funds applied to tax roll	\$0.00	0.018462504	\$0.00
Overrun - underrun	\$-0.50	0.018462504	\$-0.01
Total tax district taxes	\$142,064.50		\$2,622.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$541,266.22	0.018462504	\$9,993.13
110882	SCH D OF CAMBRIA-FRIESLAND	\$68,247.75	0.018462504	\$1,260.02
Total school district taxes		\$609,513.97		\$11,253.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$56,381.84	0.018462504	\$1,040.95
Total vocational school district taxes		\$56,381.84		\$1,040.95

Grand Total		\$1,315,839.93		\$24,293.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARQUETTE	County	GREEN LAKE	Co-muni code	24014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$94.69	0.014499962	\$1.37
Portion of county tax levied over entire tax district	\$634,748.51	0.014499962	\$9,203.83
Special Purpose	\$0.00	0.014499962	\$0.00
Total County Taxes	\$634,843.20		\$9,205.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
247020	GREEN LAKE SANITARY DISTRICT	\$6,378.81	0.014499962	\$92.49
248020	LAKE PUCKAWAY PRO & REHAB DISTRICT	\$12,109.42	0.014499962	\$175.59
Total special district taxes		\$18,488.23		\$268.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014499962	\$0.00
Tax incremental district	\$0.00	0.014499962	\$0.00
County environment tax increment	\$0.00	0.014499962	\$0.00
Other state special charges	\$0.00	0.014499962	\$0.00
County special charges	\$0.00	0.014499962	\$0.00
All other town, village or city taxes	\$220,151.00	0.014499962	\$3,192.18
Surplus funds applied to tax roll	\$0.00	0.014499962	\$0.00
Overrun - underrun	\$-0.17	0.014499962	\$0.00
Total tax district taxes	\$220,150.83		\$3,192.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$59,476.35	0.014499962	\$862.40
244606	SCH D OF PRINCETON	\$49,260.61	0.014499962	\$714.28
243325	SCH D OF MARKESAN	\$599,506.43	0.014499962	\$8,692.82
Total school district taxes		\$708,243.39		\$10,269.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$70,476.60	0.014499962	\$1,021.91
Total vocational school district taxes		\$70,476.60		\$1,021.91

Grand Total		\$1,652,202.25		\$23,956.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRINCETON	County	GREEN LAKE	Co-muni code	24016
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$422.12	0.010478396	\$4.42
Portion of county tax levied over entire tax district	\$2,829,632.19	0.010478396	\$29,650.01
Special Purpose	\$0.00	0.010478396	\$0.00
Total County Taxes	\$2,830,054.31		\$29,654.43

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
247020	GREEN LAKE SANITARY DISTRICT	\$208,250.07	0.010478396	\$2,182.13
Total special district taxes		\$208,250.07		\$2,182.13

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010478396	\$0.00
Tax incremental district	\$0.00	0.010478396	\$0.00
County environment tax increment	\$0.00	0.010478396	\$0.00
Other state special charges	\$0.00	0.010478396	\$0.00
County special charges	\$0.00	0.010478396	\$0.00
All other town, village or city taxes	\$419,564.00	0.010478396	\$4,396.36
Surplus funds applied to tax roll	\$0.00	0.010478396	\$0.00
Overrun - underrun	\$-0.61	0.010478396	\$-0.01
Total tax district taxes	\$419,563.39		\$4,396.35

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
244606	SCH D OF PRINCETON	\$2,464,836.99	0.010478396	\$25,827.54
243325	SCH D OF MARKESAN	\$2,073.90	0.010478396	\$21.73
242310	SCH D OF GREEN LAKE	\$307,437.55	0.010478396	\$3,221.45
Total school district taxes		\$2,774,348.44		\$29,070.72

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$314,176.19	0.010478396	\$3,292.06
Total vocational school district taxes		\$314,176.19		\$3,292.06

Grand Total		\$6,546,392.40		\$68,595.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT MARIE	County	GREEN LAKE	Co-muni code	24018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$46.27	0.015653386	\$0.72
Portion of county tax levied over entire tax district	\$310,139.64	0.015653386	\$4,854.75
Special Purpose	\$0.00	0.015653386	\$0.00
Total County Taxes	\$310,185.91		\$4,855.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015653386	\$0.00
Tax incremental district	\$0.00	0.015653386	\$0.00
County environment tax increment	\$0.00	0.015653386	\$0.00
Other state special charges	\$0.00	0.015653386	\$0.00
County special charges	\$0.00	0.015653386	\$0.00
All other town, village or city taxes	\$93,333.00	0.015653386	\$1,460.98
Surplus funds applied to tax roll	\$0.00	0.015653386	\$0.00
Overrun - underrun	\$-0.67	0.015653386	\$-0.01
Total tax district taxes	\$93,332.33		\$1,460.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
242310	SCH D OF GREEN LAKE	\$6,732.19	0.015653386	\$105.38
240434	SCH D OF BERLIN AREA	\$46,243.26	0.015653386	\$723.86
244606	SCH D OF PRINCETON	\$273,463.07	0.015653386	\$4,280.62
Total school district taxes		\$326,438.52		\$5,109.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$34,435.04	0.015653386	\$539.02
Total vocational school district taxes		\$34,435.04		\$539.02

Grand Total		\$764,391.80		\$11,965.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	GREEN LAKE	Co-muni code	24020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.48	0.020231365	\$0.88
Portion of county tax levied over entire tax district	\$291,479.58	0.020231365	\$5,897.03
Special Purpose	\$0.00	0.020231365	\$0.00
Total County Taxes	\$291,523.06		\$5,897.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020231365	\$0.00
Tax incremental district	\$0.00	0.020231365	\$0.00
County environment tax increment	\$0.00	0.020231365	\$0.00
Other state special charges	\$0.00	0.020231365	\$0.00
County special charges	\$0.00	0.020231365	\$0.00
All other town, village or city taxes	\$39,052.00	0.020231365	\$790.08
Surplus funds applied to tax roll	\$0.00	0.020231365	\$0.00
Overrun - underrun	\$0.09	0.020231365	\$0.00
Total tax district taxes	\$39,052.09		\$790.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$401,012.58	0.020231365	\$8,113.03
Total school district taxes		\$401,012.58		\$8,113.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$32,363.20	0.020231365	\$654.75
Total vocational school district taxes		\$32,363.20		\$654.75

Grand Total		\$763,950.93		\$15,455.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KINGSTON	County	GREEN LAKE	Co-muni code	24141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.42	0.023305844	\$0.48
Portion of county tax levied over entire tax district	\$136,858.32	0.023305844	\$3,189.60
Special Purpose	\$0.00	0.023305844	\$0.00
Total County Taxes	\$136,878.74		\$3,190.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023305844	\$0.00
Tax incremental district	\$0.00	0.023305844	\$0.00
County environment tax increment	\$0.00	0.023305844	\$0.00
Other state special charges	\$0.00	0.023305844	\$0.00
County special charges	\$0.00	0.023305844	\$0.00
All other town, village or city taxes	\$82,303.00	0.023305844	\$1,918.14
Surplus funds applied to tax roll	\$0.00	0.023305844	\$0.00
Overrun - underrun	\$-0.02	0.023305844	\$0.00
Total tax district taxes	\$82,302.98		\$1,918.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$155,534.88	0.023305844	\$3,624.87
Total school district taxes		\$155,534.88		\$3,624.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$15,195.48	0.023305844	\$354.14
Total vocational school district taxes		\$15,195.48		\$354.14

Grand Total		\$389,912.08		\$9,087.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARQUETTE	County	GREEN LAKE	Co-muni code	24154
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.46	0.024686298	\$0.51
Portion of county tax levied over entire tax district	\$137,144.24	0.024686298	\$3,385.59
Special Purpose	\$0.00	0.024686298	\$0.00
Total County Taxes	\$137,164.70		\$3,386.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
248020	LAKE PUCKAWAY PRO & REHAB DISTRICT	\$5,204.23	0.024686298	\$128.47
Total special district taxes		\$5,204.23		\$128.47

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024686298	\$0.00
Tax incremental district	\$0.00	0.024686298	\$0.00
County environment tax increment	\$0.00	0.024686298	\$0.00
Other state special charges	\$0.00	0.024686298	\$0.00
County special charges	\$0.00	0.024686298	\$0.00
All other town, village or city taxes	\$50,200.00	0.024686298	\$1,239.25
Surplus funds applied to tax roll	\$0.00	0.024686298	\$0.00
Overrun - underrun	\$0.02	0.024686298	\$0.00
Total tax district taxes	\$50,200.02		\$1,239.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$155,859.80	0.024686298	\$3,847.60
Total school district taxes		\$155,859.80		\$3,847.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$15,227.23	0.024686298	\$375.90
Total vocational school district taxes		\$15,227.23		\$375.90

Grand Total		\$363,655.98		\$8,977.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BERLIN	County	GREEN LAKE	Co-muni code	24206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$293.10	0.018979789	\$5.56
Portion of county tax levied over entire tax district	\$1,964,788.13	0.018979789	\$37,291.25
Special Purpose	\$0.00	0.018979789	\$0.00
Total County Taxes	\$1,965,081.23		\$37,296.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018979789	\$0.00
Tax incremental district	\$104,735.43	0.018979789	\$1,987.86
County environment tax increment	\$0.00	0.018979789	\$0.00
Other state special charges	\$0.00	0.018979789	\$0.00
County special charges	\$0.00	0.018979789	\$0.00
All other town, village or city taxes	\$2,122,373.78	0.018979789	\$40,282.21
Surplus funds applied to tax roll	\$0.00	0.018979789	\$0.00
Overrun - underrun	\$0.37	0.018979789	\$0.01
Total tax district taxes	\$2,227,109.58		\$42,270.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$2,703,121.66	0.018979789	\$51,304.68
Total school district taxes		\$2,703,121.66		\$51,304.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$218,151.90	0.018979789	\$4,140.48
Total vocational school district taxes		\$218,151.90		\$4,140.48

Grand Total		\$7,113,464.37		\$135,012.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GREEN LAKE	County	GREEN LAKE	Co-muni code	24231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$262.41	0.004985632	\$1.31
Portion of county tax levied over entire tax district	\$1,759,019.74	0.004985632	\$8,769.82
Special Purpose	\$0.00	0.004985632	\$0.00
Total County Taxes	\$1,759,282.15		\$8,771.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004985632	\$0.00
Tax incremental district	\$516,684.66	0.004985632	\$2,576.00
County environment tax increment	\$0.00	0.004985632	\$0.00
Other state special charges	\$0.00	0.004985632	\$0.00
County special charges	\$0.00	0.004985632	\$0.00
All other town, village or city taxes	\$1,527,399.00	0.004985632	\$7,615.05
Surplus funds applied to tax roll	\$0.00	0.004985632	\$0.00
Overrun - underrun	\$-0.09	0.004985632	\$0.00
Total tax district taxes	\$2,044,083.57		\$10,191.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
242310	SCH D OF GREEN LAKE	\$1,294,319.27	0.004985632	\$6,453.00
Total school district taxes		\$1,294,319.27		\$6,453.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$195,305.28	0.004985632	\$973.72
Total vocational school district taxes		\$195,305.28		\$973.72

Grand Total		\$5,292,990.27		\$26,388.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MARKESAN	County	GREEN LAKE	Co-muni code	24251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$80.98	0.016563831	\$1.34
Portion of county tax levied over entire tax district	\$542,875.10	0.016563831	\$8,992.08
Special Purpose	\$0.00	0.016563831	\$0.00
Total County Taxes	\$542,956.08		\$8,993.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
248030	LITTLE GREEN LAKE PROT & REHAB DISTRICT	\$0.00	0.016563831	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016563831	\$0.00
Tax incremental district	\$122,535.45	0.016563831	\$2,029.66
County environment tax increment	\$0.00	0.016563831	\$0.00
Other state special charges	\$0.00	0.016563831	\$0.00
County special charges	\$0.00	0.016563831	\$0.00
All other town, village or city taxes	\$588,421.00	0.016563831	\$9,746.51
Surplus funds applied to tax roll	\$0.00	0.016563831	\$0.00
Overrun - underrun	\$-0.21	0.016563831	\$0.00
Total tax district taxes	\$710,956.24		\$11,776.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$616,959.29	0.016563831	\$10,219.21
Total school district taxes		\$616,959.29		\$10,219.21

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE	FDLC	\$60,275.83	0.016563831	\$998.40
Total vocational school district taxes			\$60,275.83		\$998.40

Grand Total		\$1,931,147.44		\$31,987.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PRINCETON	County	GREEN LAKE	Co-muni code	24271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.14	0.020463960	\$1.25
Portion of county tax levied over entire tax district	\$409,805.55	0.020463960	\$8,386.25
Special Purpose	\$0.00	0.020463960	\$0.00
Total County Taxes	\$409,866.69		\$8,387.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020463960	\$0.00
Tax incremental district	\$114,157.73	0.020463960	\$2,336.12
County environment tax increment	\$0.00	0.020463960	\$0.00
Other state special charges	\$0.00	0.020463960	\$0.00
County special charges	\$0.00	0.020463960	\$0.00
All other town, village or city taxes	\$599,320.00	0.020463960	\$12,264.46
Surplus funds applied to tax roll	\$0.00	0.020463960	\$0.00
Overrun - underrun	\$-0.27	0.020463960	\$-0.01
Total tax district taxes	\$713,477.46		\$14,600.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
244606	SCH D OF PRINCETON	\$419,131.94	0.02046396	\$8,577.10
Total school district taxes		\$419,131.94		\$8,577.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$45,501.02	0.02046396	\$931.13
Total vocational school district taxes		\$45,501.02		\$931.13

Grand Total		\$1,587,977.11		\$32,496.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARENA	County	IOWA	Co-muni code	25002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.015297833	\$0.13
Portion of county tax levied over entire tax district	\$1,481,437.61	0.015297833	\$22,662.79
Special Purpose	\$0.00	0.015297833	\$0.00
Total County Taxes	\$1,481,446.09		\$22,662.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
257050	SPRING GREEN GOLF CLUB SANITARY DISTRICT	\$0.00	0.015297833	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015297833	\$0.00
Tax incremental district	\$0.00	0.015297833	\$0.00
County environment tax increment	\$0.00	0.015297833	\$0.00
Other state special charges	\$0.00	0.015297833	\$0.00
County special charges	\$0.00	0.015297833	\$0.00
All other town, village or city taxes	\$254,392.00	0.015297833	\$3,891.65
Surplus funds applied to tax roll	\$0.00	0.015297833	\$0.00
Overrun - underrun	\$-0.37	0.015297833	\$-0.01
Total tax district taxes	\$254,391.63		\$3,891.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$214,055.41	0.015297833	\$3,274.58
250287	SCH D OF BARNEVELD	\$36,038.48	0.015297833	\$551.31
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$1,842,024.14	0.015297833	\$28,178.98
Total school district taxes		\$2,092,118.03		\$32,004.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$3,738.03	0.015297833	\$57.18
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$168,389.06	0.015297833	\$2,575.99
Total vocational school district taxes		\$172,127.09		\$2,633.17

Grand Total		\$4,000,082.84		\$61,192.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIGHAM	County	IOWA	Co-muni code	25004
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.49	0.012636725	\$0.08
Portion of county tax levied over entire tax district	\$1,133,651.83	0.012636725	\$14,325.65
Special Purpose	\$0.00	0.012636725	\$0.00
Total County Taxes	\$1,133,658.32		\$14,325.73

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012636725	\$0.00
Tax incremental district	\$0.00	0.012636725	\$0.00
County environment tax increment	\$0.00	0.012636725	\$0.00
Other state special charges	\$0.00	0.012636725	\$0.00
County special charges	\$0.00	0.012636725	\$0.00
All other town, village or city taxes	\$390,764.00	0.012636725	\$4,937.98
Surplus funds applied to tax roll	\$0.00	0.012636725	\$0.00
Overrun - underrun	\$0.32	0.012636725	\$0.00
Total tax district taxes	\$390,764.32		\$4,937.98

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$40,459.85	0.012636725	\$511.28
251428	SCH D OF DODGEVILLE	\$3,587.63	0.012636725	\$45.34
250287	SCH D OF BARNEVELD	\$1,728,360.03	0.012636725	\$21,840.81
Total school district taxes		\$1,772,407.51		\$22,397.43

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$183,204.37	0.012636725	\$2,315.10
Total vocational school district taxes		\$183,204.37		\$2,315.10

Grand Total		\$3,480,034.52		\$43,976.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLYDE	County	IOWA	Co-muni code	25006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.31	0.014575256	\$0.03
Portion of county tax levied over entire tax district	\$402,935.97	0.014575256	\$5,872.91
Special Purpose	\$0.00	0.014575256	\$0.00
Total County Taxes	\$402,938.28		\$5,872.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014575256	\$0.00
Tax incremental district	\$0.00	0.014575256	\$0.00
County environment tax increment	\$0.00	0.014575256	\$0.00
Other state special charges	\$0.00	0.014575256	\$0.00
County special charges	\$0.00	0.014575256	\$0.00
All other town, village or city taxes	\$151,133.00	0.014575256	\$2,202.80
Surplus funds applied to tax roll	\$0.00	0.014575256	\$0.00
Overrun - underrun	\$-0.78	0.014575256	\$-0.01
Total tax district taxes	\$151,132.22		\$2,202.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$68,914.93	0.014575256	\$1,004.45
223850	SCH D OF RIVERDALE (MUSCODA)	\$25,354.71	0.014575256	\$369.55
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$451,693.17	0.014575256	\$6,583.54
Total school district taxes		\$545,962.81		\$7,957.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$37,888.27	0.014575256	\$552.23
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$12,089.80	0.014575256	\$176.21
Total vocational school district taxes		\$49,978.07		\$728.44

Grand Total		\$1,150,011.38		\$16,761.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DODGEVILLE	County	IOWA	Co-muni code	25008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.41	0.011652112	\$0.12
Portion of county tax levied over entire tax district	\$1,818,945.61	0.011652112	\$21,194.55
Special Purpose	\$0.00	0.011652112	\$0.00
Total County Taxes	\$1,818,956.02		\$21,194.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
257020	DODGEVILLE SANITARY DISTRICT #1	\$0.00	0.011652112	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011652112	\$0.00
Tax incremental district	\$0.00	0.011652112	\$0.00
County environment tax increment	\$0.00	0.011652112	\$0.00
Other state special charges	\$0.00	0.011652112	\$0.00
County special charges	\$0.00	0.011652112	\$0.00
All other town, village or city taxes	\$494,480.00	0.011652112	\$5,761.74
Surplus funds applied to tax roll	\$0.00	0.011652112	\$0.00
Overrun - underrun	\$-0.09	0.011652112	\$0.00
Total tax district taxes	\$494,479.91		\$5,761.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$0.00	0.011652112	\$0.00
251428	SCH D OF DODGEVILLE	\$2,328,750.95	0.011652112	\$27,134.87
Total school district taxes		\$2,328,750.95		\$27,134.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$0.00	0.011652112	\$0.00
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$293,951.62	0.011652112	\$3,425.16
Total vocational school district taxes		\$293,951.62		\$3,425.16

Grand Total		\$4,936,138.50		\$57,516.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EDEN	County	IOWA	Co-muni code	25010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.82	0.015033771	\$0.03
Portion of county tax levied over entire tax district	\$318,662.69	0.015033771	\$4,790.71
Special Purpose	\$0.00	0.015033771	\$0.00
Total County Taxes	\$318,664.51		\$4,790.74

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$20,700.00	0.015033771	\$311.20
Tax incremental district	\$0.00	0.015033771	\$0.00
County environment tax increment	\$0.00	0.015033771	\$0.00
Other state special charges	\$0.00	0.015033771	\$0.00
County special charges	\$0.00	0.015033771	\$0.00
All other town, village or city taxes	\$70,888.00	0.015033771	\$1,065.71
Surplus funds applied to tax roll	\$0.00	0.015033771	\$0.00
Overrun - underrun	\$-0.53	0.015033771	\$-0.01
Total tax district taxes	\$91,587.47		\$1,376.90

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
252527	SCH D OF HIGHLAND	\$19,882.03	0.015033771	\$298.90
251428	SCH D OF DODGEVILLE	\$65,909.82	0.015033771	\$990.87
252646	SCH D OF IOWA-GRANT	\$266,989.35	0.015033771	\$4,013.86
Total school district taxes		\$352,781.20		\$5,303.63

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$51,497.64	0.015033771	\$774.20
Total vocational school district taxes		\$51,497.64		\$774.20

Grand Total		\$814,530.82		\$12,245.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HIGHLAND	County	IOWA	Co-muni code	25012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.42	0.018599479	\$0.06
Portion of county tax levied over entire tax district	\$597,850.61	0.018599479	\$11,119.70
Special Purpose	\$0.00	0.018599479	\$0.00
Total County Taxes	\$597,854.03		\$11,119.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018599479	\$0.00
Tax incremental district	\$0.00	0.018599479	\$0.00
County environment tax increment	\$0.00	0.018599479	\$0.00
Other state special charges	\$0.00	0.018599479	\$0.00
County special charges	\$0.00	0.018599479	\$0.00
All other town, village or city taxes	\$287,103.00	0.018599479	\$5,339.97
Surplus funds applied to tax roll	\$0.00	0.018599479	\$0.00
Overrun - underrun	\$-0.63	0.018599479	\$-0.01
Total tax district taxes	\$287,102.37		\$5,339.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252527	SCH D OF HIGHLAND	\$711,638.49	0.018599479	\$13,236.11
251428	SCH D OF DODGEVILLE	\$101,723.07	0.018599479	\$1,892.00
223850	SCH D OF RIVERDALE (MUSCODA)	\$4,691.62	0.018599479	\$87.26
252646	SCH D OF IOWA-GRANT	\$4,555.08	0.018599479	\$84.72
Total school district taxes		\$822,608.26		\$15,300.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$96,615.95	0.018599479	\$1,797.01
Total vocational school district taxes		\$96,615.95		\$1,797.01

Grand Total		\$1,804,180.61		\$33,556.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINDEN	County	IOWA	Co-muni code	25014
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.71	0.017736715	\$0.05
Portion of county tax levied over entire tax district	\$472,758.60	0.017736715	\$8,385.19
Special Purpose	\$0.00	0.017736715	\$0.00
Total County Taxes	\$472,761.31		\$8,385.24

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
257040	EDMUND SANITARY DISTRICT #1	\$0.00	0.017736715	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017736715	\$0.00
Tax incremental district	\$0.00	0.017736715	\$0.00
County environment tax increment	\$0.00	0.017736715	\$0.00
Other state special charges	\$0.00	0.017736715	\$0.00
County special charges	\$0.00	0.017736715	\$0.00
All other town, village or city taxes	\$372,329.00	0.017736715	\$6,603.89
Surplus funds applied to tax roll	\$0.00	0.017736715	\$0.00
Overrun - underrun	\$0.16	0.017736715	\$0.00
Total tax district taxes	\$372,329.16		\$6,603.89

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
253633	SCH D OF MINERAL POINT	\$293,276.83	0.017736715	\$5,201.77
252646	SCH D OF IOWA-GRANT	\$136,012.95	0.017736715	\$2,412.42
251428	SCH D OF DODGEVILLE	\$180,269.51	0.017736715	\$3,197.39
Total school district taxes		\$609,559.29		\$10,811.58

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$76,400.39	0.017736715	\$1,355.09
Total vocational school district taxes		\$76,400.39		\$1,355.09

Grand Total		\$1,531,050.15		\$27,155.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MIFFLIN	County	IOWA	Co-muni code	25016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.40	0.014238078	\$0.03
Portion of county tax levied over entire tax district	\$419,596.56	0.014238078	\$5,974.25
Special Purpose	\$0.00	0.014238078	\$0.00
Total County Taxes	\$419,598.96		\$5,974.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014238078	\$0.00
Tax incremental district	\$0.00	0.014238078	\$0.00
County environment tax increment	\$0.00	0.014238078	\$0.00
Other state special charges	\$0.00	0.014238078	\$0.00
County special charges	\$0.00	0.014238078	\$0.00
All other town, village or city taxes	\$303,395.00	0.014238078	\$4,319.76
Surplus funds applied to tax roll	\$0.00	0.014238078	\$0.00
Overrun - underrun	\$-0.23	0.014238078	\$0.00
Total tax district taxes	\$303,394.77		\$4,319.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$403,518.72	0.014238078	\$5,745.33
224389	SCH D OF PLATTEVILLE	\$33.50	0.014238078	\$0.48
253633	SCH D OF MINERAL POINT	\$53,867.48	0.014238078	\$766.97
Total school district taxes		\$457,419.70		\$6,512.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$67,809.11	0.014238078	\$965.47
Total vocational school district taxes		\$67,809.11		\$965.47

Grand Total		\$1,248,222.54		\$17,772.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MINERAL POINT	County	IOWA	Co-muni code	25018
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.39	0.016594896	\$0.07
Portion of county tax levied over entire tax district	\$767,703.86	0.016594896	\$12,739.96
Special Purpose	\$0.00	0.016594896	\$0.00
Total County Taxes	\$767,708.25		\$12,740.03

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
258020	LUDDEN LAKE LAKE DISTRICT	\$7,209.00	0.016594896	\$119.63
Total special district taxes		\$7,209.00		\$119.63

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016594896	\$0.00
Tax incremental district	\$0.00	0.016594896	\$0.00
County environment tax increment	\$0.00	0.016594896	\$0.00
Other state special charges	\$0.00	0.016594896	\$0.00
County special charges	\$0.00	0.016594896	\$0.00
All other town, village or city taxes	\$269,115.00	0.016594896	\$4,465.94
Surplus funds applied to tax roll	\$0.00	0.016594896	\$0.00
Overrun - underrun	\$-1.82	0.016594896	\$-0.03
Total tax district taxes	\$269,113.18		\$4,465.91

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
253633	SCH D OF MINERAL POINT	\$1,004,940.24	0.016594896	\$16,676.88
251428	SCH D OF DODGEVILLE	\$91,859.28	0.016594896	\$1,524.40
Total school district taxes		\$1,096,799.52		\$18,201.28

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$124,065.17	0.016594896	\$2,058.85
Total vocational school district taxes		\$124,065.17		\$2,058.85

Grand Total		\$2,264,895.12		\$37,585.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOSCOW	County	IOWA	Co-muni code	25020
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.28	0.014366109	\$0.05
Portion of county tax levied over entire tax district	\$573,935.47	0.014366109	\$8,245.21
Special Purpose	\$0.00	0.014366109	\$0.00
Total County Taxes	\$573,938.75		\$8,245.26

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014366109	\$0.00
Tax incremental district	\$0.00	0.014366109	\$0.00
County environment tax increment	\$0.00	0.014366109	\$0.00
Other state special charges	\$0.00	0.014366109	\$0.00
County special charges	\$0.00	0.014366109	\$0.00
All other town, village or city taxes	\$408,406.00	0.014366109	\$5,867.21
Surplus funds applied to tax roll	\$0.00	0.014366109	\$0.00
Overrun - underrun	\$-0.25	0.014366109	\$0.00
Total tax district taxes	\$408,405.75		\$5,867.21

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$1,033,220.48	0.014366109	\$14,843.36
133794	SCH D OF MOUNT HOREB AREA	\$33,784.88	0.014366109	\$485.36
250287	SCH D OF BARNEVELD	\$127.70	0.014366109	\$1.83
Total school district taxes		\$1,067,133.06		\$15,330.55

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$88,893.93	0.014366109	\$1,277.06
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$2,756.01	0.014366109	\$39.59
Total vocational school district taxes		\$91,649.94		\$1,316.65

Grand Total		\$2,141,127.50		\$30,759.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PULASKI	County	IOWA	Co-muni code	25022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.75	0.020677174	\$0.04
Portion of county tax levied over entire tax district	\$306,665.57	0.020677174	\$6,340.96
Special Purpose	\$0.00	0.020677174	\$0.00
Total County Taxes	\$306,667.32		\$6,341.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$36,068.54	0.020677174	\$745.80
Tax incremental district	\$0.00	0.020677174	\$0.00
County environment tax increment	\$0.00	0.020677174	\$0.00
Other state special charges	\$0.00	0.020677174	\$0.00
County special charges	\$0.00	0.020677174	\$0.00
All other town, village or city taxes	\$56,107.46	0.020677174	\$1,160.14
Surplus funds applied to tax roll	\$0.00	0.020677174	\$0.00
Overrun - underrun	\$-0.20	0.020677174	\$0.00
Total tax district taxes	\$92,175.80		\$1,905.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$349,059.74	0.020677174	\$7,217.57
252527	SCH D OF HIGHLAND	\$24,828.63	0.020677174	\$513.39
Total school district taxes		\$373,888.37		\$7,730.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,558.84	0.020677174	\$1,024.74
Total vocational school district taxes		\$49,558.84		\$1,024.74

Grand Total		\$822,290.33		\$17,002.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIDGEWAY	County	IOWA	Co-muni code	25024
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.62	0.011673844	\$0.04
Portion of county tax levied over entire tax district	\$631,965.58	0.011673844	\$7,377.47
Special Purpose	\$0.00	0.011673844	\$0.00
Total County Taxes	\$631,969.20		\$7,377.51

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011673844	\$0.00
Tax incremental district	\$0.00	0.011673844	\$0.00
County environment tax increment	\$0.00	0.011673844	\$0.00
Other state special charges	\$0.00	0.011673844	\$0.00
County special charges	\$0.00	0.011673844	\$0.00
All other town, village or city taxes	\$303,803.00	0.011673844	\$3,546.55
Surplus funds applied to tax roll	\$0.00	0.011673844	\$0.00
Overrun - underrun	\$-0.28	0.011673844	\$0.00
Total tax district taxes	\$303,802.72		\$3,546.55

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
250287	SCH D OF BARNEVELD	\$10,946.20	0.011673844	\$127.78
251428	SCH D OF DODGEVILLE	\$774,681.25	0.011673844	\$9,043.51
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$17,496.01	0.011673844	\$204.25
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$14,505.35	0.011673844	\$169.33
Total school district taxes		\$817,628.81		\$9,544.87

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,216.72	0.011673844	\$14.20
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$100,426.25	0.011673844	\$1,172.36
Total vocational school district taxes		\$101,642.97		\$1,186.56

Grand Total		\$1,855,043.70		\$21,655.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WALDWICK	County	IOWA	Co-muni code	25026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.29	0.016807956	\$0.04
Portion of county tax levied over entire tax district	\$399,888.11	0.016807956	\$6,721.29
Special Purpose	\$0.00	0.016807956	\$0.00
Total County Taxes	\$399,890.40		\$6,721.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016807956	\$0.00
Tax incremental district	\$0.00	0.016807956	\$0.00
County environment tax increment	\$0.00	0.016807956	\$0.00
Other state special charges	\$0.00	0.016807956	\$0.00
County special charges	\$0.00	0.016807956	\$0.00
All other town, village or city taxes	\$160,983.00	0.016807956	\$2,705.80
Surplus funds applied to tax roll	\$0.00	0.016807956	\$0.00
Overrun - underrun	\$0.06	0.016807956	\$0.00
Total tax district taxes	\$160,983.06		\$2,705.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
253633	SCH D OF MINERAL POINT	\$369,750.29	0.016807956	\$6,214.75
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$267,274.40	0.016807956	\$4,492.34
251428	SCH D OF DODGEVILLE	\$1,988.41	0.016807956	\$33.42
Total school district taxes		\$639,013.10		\$10,740.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,624.12	0.016807956	\$1,086.20
Total vocational school district taxes		\$64,624.12		\$1,086.20

Grand Total		\$1,264,510.68		\$21,253.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WYOMING	County	IOWA	Co-muni code	25028
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.17	0.010090441	\$0.04
Portion of county tax levied over entire tax district	\$727,923.62	0.010090441	\$7,345.06
Special Purpose	\$0.00	0.010090441	\$0.00
Total County Taxes	\$727,927.79		\$7,345.10

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
257050	SPRING GREEN GOLF CLUB SANITARY DISTRICT	\$0.00	0.010090441	\$0.00
257030	VALLEY SANITARY DISTRICT	\$0.00	0.010090441	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$76,657.27	0.010090441	\$773.51
Tax incremental district	\$0.00	0.010090441	\$0.00
County environment tax increment	\$0.00	0.010090441	\$0.00
Other state special charges	\$0.00	0.010090441	\$0.00
County special charges	\$0.00	0.010090441	\$0.00
All other town, village or city taxes	\$163,265.00	0.010090441	\$1,647.42
Surplus funds applied to tax roll	\$0.00	0.010090441	\$0.00
Overrun - underrun	\$0.51	0.010090441	\$0.01
Total tax district taxes	\$239,922.78		\$2,420.94

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$266,436.76	0.010090441	\$2,688.46
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$715,570.05	0.010090441	\$7,220.42
Total school district taxes		\$982,006.81		\$9,908.88

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$33,631.56	0.010090441	\$339.36
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$60,022.41	0.010090441	\$605.65
Total vocational school district taxes		\$93,653.97		\$945.01

Grand Total		\$2,043,511.35		\$20,619.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARENA	County	IOWA	Co-muni code	25101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.95	0.014407573	\$0.03
Portion of county tax levied over entire tax district	\$338,734.05	0.014407573	\$4,880.33
Special Purpose	\$0.00	0.014407573	\$0.00
Total County Taxes	\$338,736.00		\$4,880.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014407573	\$0.00
Tax incremental district	\$393,791.02	0.014407573	\$5,673.57
County environment tax increment	\$0.00	0.014407573	\$0.00
Other state special charges	\$0.00	0.014407573	\$0.00
County special charges	\$0.00	0.014407573	\$0.00
All other town, village or city taxes	\$464,781.00	0.014407573	\$6,696.37
Surplus funds applied to tax roll	\$0.00	0.014407573	\$0.00
Overrun - underrun	\$-0.12	0.014407573	\$0.00
Total tax district taxes	\$858,571.90		\$12,369.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$468,693.54	0.014407573	\$6,752.74
Total school district taxes		\$468,693.54		\$6,752.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$39,314.27	0.014407573	\$566.42
Total vocational school district taxes		\$39,314.27		\$566.42

Grand Total		\$1,705,315.71		\$24,569.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AVOCA	County	IOWA	Co-muni code	25102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.98	0.027831280	\$0.03
Portion of county tax levied over entire tax district	\$170,152.46	0.027831280	\$4,735.56
Special Purpose	\$0.00	0.027831280	\$0.00
Total County Taxes	\$170,153.44		\$4,735.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027831280	\$0.00
Tax incremental district	\$0.00	0.027831280	\$0.00
County environment tax increment	\$0.00	0.027831280	\$0.00
Other state special charges	\$0.00	0.027831280	\$0.00
County special charges	\$0.00	0.027831280	\$0.00
All other town, village or city taxes	\$210,875.00	0.027831280	\$5,868.92
Surplus funds applied to tax roll	\$0.00	0.027831280	\$0.00
Overrun - underrun	\$0.01	0.027831280	\$0.00
Total tax district taxes	\$210,875.01		\$5,868.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$206,666.19	0.02783128	\$5,751.78
Total school district taxes		\$206,666.19		\$5,751.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$27,638.90	0.02783128	\$769.23
Total vocational school district taxes		\$27,638.90		\$769.23

Grand Total		\$615,333.54		\$17,125.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BARNEVELD	County	IOWA	Co-muni code	25106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.89	0.008787895	\$0.04
Portion of county tax levied over entire tax district	\$822,902.14	0.008787895	\$7,231.58
Special Purpose	\$0.00	0.008787895	\$0.00
Total County Taxes	\$822,907.03		\$7,231.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008787895	\$0.00
Tax incremental district	\$1,457,159.52	0.008787895	\$12,805.36
County environment tax increment	\$0.00	0.008787895	\$0.00
Other state special charges	\$0.00	0.008787895	\$0.00
County special charges	\$0.00	0.008787895	\$0.00
All other town, village or city taxes	\$746,688.00	0.008787895	\$6,561.82
Surplus funds applied to tax roll	\$0.00	0.008787895	\$0.00
Overrun - underrun	\$0.02	0.008787895	\$0.00
Total tax district taxes	\$2,203,847.54		\$19,367.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
250287	SCH D OF BARNEVELD	\$1,332,319.01	0.008787895	\$11,708.28
Total school district taxes		\$1,332,319.01		\$11,708.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$138,192.39	0.008787895	\$1,214.42
Total vocational school district taxes		\$138,192.39		\$1,214.42

Grand Total		\$4,497,265.97		\$39,521.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLANCHARDVILLE	County	IOWA	Co-muni code	25108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.53	0.019275848	\$0.01
Portion of county tax levied over entire tax district	\$88,498.90	0.019275848	\$1,705.89
Special Purpose	\$0.00	0.019275848	\$0.00
Total County Taxes	\$88,499.43		\$1,705.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019275848	\$0.00
Tax incremental district	\$0.00	0.019275848	\$0.00
County environment tax increment	\$0.00	0.019275848	\$0.00
Other state special charges	\$0.00	0.019275848	\$0.00
County special charges	\$0.00	0.019275848	\$0.00
All other town, village or city taxes	\$112,739.67	0.019275848	\$2,173.15
Surplus funds applied to tax roll	\$0.00	0.019275848	\$0.00
Overrun - underrun	\$0.02	0.019275848	\$0.00
Total tax district taxes	\$112,739.69		\$2,173.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$172,766.46	0.019275848	\$3,330.22
Total school district taxes		\$172,766.46		\$3,330.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$14,861.88	0.019275848	\$286.48
Total vocational school district taxes		\$14,861.88		\$286.48

Grand Total		\$388,867.46		\$7,495.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COBB	County	IOWA	Co-muni code	25111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.38	0.017839964	\$0.02
Portion of county tax levied over entire tax district	\$232,488.45	0.017839964	\$4,147.58
Special Purpose	\$0.00	0.017839964	\$0.00
Total County Taxes	\$232,489.83		\$4,147.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017839964	\$0.00
Tax incremental district	\$0.00	0.017839964	\$0.00
County environment tax increment	\$0.00	0.017839964	\$0.00
Other state special charges	\$0.00	0.017839964	\$0.00
County special charges	\$0.00	0.017839964	\$0.00
All other town, village or city taxes	\$190,697.00	0.017839964	\$3,402.03
Surplus funds applied to tax roll	\$0.00	0.017839964	\$0.00
Overrun - underrun	\$-0.05	0.017839964	\$0.00
Total tax district taxes	\$190,696.95		\$3,402.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$255,022.75	0.017839964	\$4,549.60
Total school district taxes		\$255,022.75		\$4,549.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$39,042.47	0.017839964	\$696.52
Total vocational school district taxes		\$39,042.47		\$696.52

Grand Total		\$717,252.00		\$12,795.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HIGHLAND	County	IOWA	Co-muni code	25136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.07	0.022474611	\$0.05
Portion of county tax levied over entire tax district	\$360,660.11	0.022474611	\$8,105.70
Special Purpose	\$0.00	0.022474611	\$0.00
Total County Taxes	\$360,662.18		\$8,105.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022474611	\$0.00
Tax incremental district	\$140,095.07	0.022474611	\$3,148.58
County environment tax increment	\$0.00	0.022474611	\$0.00
Other state special charges	\$0.00	0.022474611	\$0.00
County special charges	\$0.00	0.022474611	\$0.00
All other town, village or city taxes	\$182,632.00	0.022474611	\$4,104.58
Surplus funds applied to tax roll	\$0.00	0.022474611	\$0.00
Overrun - underrun	\$0.00	0.022474611	\$0.00
Total tax district taxes	\$322,727.07		\$7,253.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252527	SCH D OF HIGHLAND	\$505,643.65	0.022474611	\$11,364.14
Total school district taxes		\$505,643.65		\$11,364.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$58,584.23	0.022474611	\$1,316.66
Total vocational school district taxes		\$58,584.23		\$1,316.66

Grand Total		\$1,247,617.13		\$28,039.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOLLANDALE	County	IOWA	Co-muni code	25137
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.73	0.026766314	\$0.02
Portion of county tax levied over entire tax district	\$127,018.79	0.026766314	\$3,399.83
Special Purpose	\$0.00	0.026766314	\$0.00
Total County Taxes	\$127,019.52		\$3,399.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026766314	\$0.00
Tax incremental district	\$0.00	0.026766314	\$0.00
County environment tax increment	\$0.00	0.026766314	\$0.00
Other state special charges	\$0.00	0.026766314	\$0.00
County special charges	\$0.00	0.026766314	\$0.00
All other town, village or city taxes	\$111,809.00	0.026766314	\$2,992.71
Surplus funds applied to tax roll	\$0.00	0.026766314	\$0.00
Overrun - underrun	\$-0.05	0.026766314	\$0.00
Total tax district taxes	\$111,808.95		\$2,992.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$239,848.03	0.026766314	\$6,419.85
Total school district taxes		\$239,848.03		\$6,419.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$20,632.44	0.026766314	\$552.25
Total vocational school district taxes		\$20,632.44		\$552.25

Grand Total		\$499,308.94		\$13,364.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LINDEN	County	IOWA	Co-muni code	25146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.89	0.025294693	\$0.02
Portion of county tax levied over entire tax district	\$155,531.09	0.025294693	\$3,934.11
Special Purpose	\$0.00	0.025294693	\$0.00
Total County Taxes	\$155,531.98		\$3,934.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025294693	\$0.00
Tax incremental district	\$0.00	0.025294693	\$0.00
County environment tax increment	\$0.00	0.025294693	\$0.00
Other state special charges	\$0.00	0.025294693	\$0.00
County special charges	\$0.00	0.025294693	\$0.00
All other town, village or city taxes	\$106,353.00	0.025294693	\$2,690.17
Surplus funds applied to tax roll	\$0.00	0.025294693	\$0.00
Overrun - underrun	\$0.05	0.025294693	\$0.00
Total tax district taxes	\$106,353.05		\$2,690.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$165,021.84	0.025294693	\$4,174.18
Total school district taxes		\$165,021.84		\$4,174.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$25,263.87	0.025294693	\$639.04
Total vocational school district taxes		\$25,263.87		\$639.04

Grand Total		\$452,170.74		\$11,437.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LIVINGSTON	County	IOWA	Co-muni code	25147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.20	0.008917513	\$0.00
Portion of county tax levied over entire tax district	\$33,489.19	0.008917513	\$298.64
Special Purpose	\$0.00	0.008917513	\$0.00
Total County Taxes	\$33,489.39		\$298.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008917513	\$0.00
Tax incremental district	\$0.00	0.008917513	\$0.00
County environment tax increment	\$0.00	0.008917513	\$0.00
Other state special charges	\$0.00	0.008917513	\$0.00
County special charges	\$0.00	0.008917513	\$0.00
All other town, village or city taxes	\$21,846.96	0.008917513	\$194.82
Surplus funds applied to tax roll	\$0.00	0.008917513	\$0.00
Overrun - underrun	\$-0.07	0.008917513	\$0.00
Total tax district taxes	\$21,846.89		\$194.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$36,735.18	0.008917513	\$327.59
Total school district taxes		\$36,735.18		\$327.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$5,623.94	0.008917513	\$50.15
Total vocational school district taxes		\$5,623.94		\$50.15

Grand Total		\$97,695.40		\$871.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MONTFORT	County	IOWA	Co-muni code	25151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.29	0.014003691	\$0.00
Portion of county tax levied over entire tax district	\$48,244.16	0.014003691	\$675.61
Special Purpose	\$0.00	0.014003691	\$0.00
Total County Taxes	\$48,244.45		\$675.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014003691	\$0.00
Tax incremental district	\$0.00	0.014003691	\$0.00
County environment tax increment	\$0.00	0.014003691	\$0.00
Other state special charges	\$0.00	0.014003691	\$0.00
County special charges	\$0.00	0.014003691	\$0.00
All other town, village or city taxes	\$38,487.34	0.014003691	\$538.96
Surplus funds applied to tax roll	\$0.00	0.014003691	\$0.00
Overrun - underrun	\$0.04	0.014003691	\$0.00
Total tax district taxes	\$38,487.38		\$538.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$52,920.29	0.014003691	\$741.08
Total school district taxes		\$52,920.29		\$741.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$8,101.78	0.014003691	\$113.45
Total vocational school district taxes		\$8,101.78		\$113.45

Grand Total		\$147,753.90		\$2,069.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUSCODA	County	IOWA	Co-muni code	25153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.41	0.002893283	\$0.00
Portion of county tax levied over entire tax district	\$68,609.78	0.002893283	\$198.50
Special Purpose	\$0.00	0.002893283	\$0.00
Total County Taxes	\$68,610.19		\$198.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.002893283	\$0.00
Tax incremental district	\$0.00	0.002893283	\$0.00
County environment tax increment	\$0.00	0.002893283	\$0.00
Other state special charges	\$0.00	0.002893283	\$0.00
County special charges	\$0.00	0.002893283	\$0.00
All other town, village or city taxes	\$92,230.89	0.002893283	\$266.85
Surplus funds applied to tax roll	\$0.00	0.002893283	\$0.00
Overrun - underrun	\$0.06	0.002893283	\$0.00
Total tax district taxes	\$92,230.95		\$266.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$86,153.04	0.002893283	\$249.27
Total school district taxes		\$86,153.04		\$249.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$11,521.84	0.002893283	\$33.34
Total vocational school district taxes		\$11,521.84		\$33.34

Grand Total		\$258,516.02		\$747.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REWEY	County	IOWA	Co-muni code	25176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.49	0.028248103	\$0.01
Portion of county tax levied over entire tax district	\$85,343.65	0.028248103	\$2,410.79
Special Purpose	\$0.00	0.028248103	\$0.00
Total County Taxes	\$85,344.14		\$2,410.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028248103	\$0.00
Tax incremental district	\$0.00	0.028248103	\$0.00
County environment tax increment	\$0.00	0.028248103	\$0.00
Other state special charges	\$0.00	0.028248103	\$0.00
County special charges	\$0.00	0.028248103	\$0.00
All other town, village or city taxes	\$51,615.00	0.028248103	\$1,458.03
Surplus funds applied to tax roll	\$0.00	0.028248103	\$0.00
Overrun - underrun	\$-0.10	0.028248103	\$0.00
Total tax district taxes	\$51,614.90		\$1,458.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$90,551.45	0.028248103	\$2,557.91
Total school district taxes		\$90,551.45		\$2,557.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$13,862.89	0.028248103	\$391.60
Total vocational school district taxes		\$13,862.89		\$391.60

Grand Total		\$241,373.38		\$6,818.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIDGEWAY	County	IOWA	Co-muni code	25177
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.77	0.015672748	\$0.03
Portion of county tax levied over entire tax district	\$307,058.32	0.015672748	\$4,812.45
Special Purpose	\$0.00	0.015672748	\$0.00
Total County Taxes	\$307,060.09		\$4,812.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015672748	\$0.00
Tax incremental district	\$209,959.02	0.015672748	\$3,290.63
County environment tax increment	\$0.00	0.015672748	\$0.00
Other state special charges	\$0.00	0.015672748	\$0.00
County special charges	\$0.00	0.015672748	\$0.00
All other town, village or city taxes	\$374,404.00	0.015672748	\$5,867.94
Surplus funds applied to tax roll	\$0.00	0.015672748	\$0.00
Overrun - underrun	\$0.00	0.015672748	\$0.00
Total tax district taxes	\$584,363.02		\$9,158.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$395,139.70	0.015672748	\$6,192.92
Total school district taxes		\$395,139.70		\$6,192.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,877.36	0.015672748	\$781.72
Total vocational school district taxes		\$49,877.36		\$781.72

Grand Total		\$1,336,440.17		\$20,945.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF DODGEVILLE	County	IOWA	Co-muni code	25216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.83	0.011665353	\$0.20
Portion of county tax levied over entire tax district	\$2,831,735.49	0.011665353	\$33,033.20
Special Purpose	\$0.00	0.011665353	\$0.00
Total County Taxes	\$2,831,752.32		\$33,033.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011665353	\$0.00
Tax incremental district	\$119,074.80	0.011665353	\$1,389.05
County environment tax increment	\$0.00	0.011665353	\$0.00
Other state special charges	\$0.00	0.011665353	\$0.00
County special charges	\$0.00	0.011665353	\$0.00
All other town, village or city taxes	\$3,532,322.00	0.011665353	\$41,205.78
Surplus funds applied to tax roll	\$0.00	0.011665353	\$0.00
Overrun - underrun	\$-0.52	0.011665353	\$-0.01
Total tax district taxes	\$3,651,396.28		\$42,594.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$3,767,348.69	0.011665353	\$43,947.45
Total school district taxes		\$3,767,348.69		\$43,947.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$475,541.73	0.011665353	\$5,547.36
Total vocational school district taxes		\$475,541.73		\$5,547.36

Grand Total		\$10,726,039.02		\$125,123.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MINERAL POINT	County	IOWA	Co-muni code	25251
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.00	0.013386781	\$0.15
Portion of county tax levied over entire tax district	\$1,850,133.48	0.013386781	\$24,767.34
Special Purpose	\$0.00	0.013386781	\$0.00
Total County Taxes	\$1,850,144.48		\$24,767.49

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013386781	\$0.00
Tax incremental district	\$0.00	0.013386781	\$0.00
County environment tax increment	\$0.00	0.013386781	\$0.00
Other state special charges	\$0.00	0.013386781	\$0.00
County special charges	\$0.00	0.013386781	\$0.00
All other town, village or city taxes	\$1,791,003.00	0.013386781	\$23,975.76
Surplus funds applied to tax roll	\$0.00	0.013386781	\$0.00
Overrun - underrun	\$1.03	0.013386781	\$0.01
Total tax district taxes	\$1,791,004.03		\$23,975.77

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
253633	SCH D OF MINERAL POINT	\$2,776,146.85	0.013386781	\$37,163.67
Total school district taxes		\$2,776,146.85		\$37,163.67

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$310,698.40	0.013386781	\$4,159.25
Total vocational school district taxes		\$310,698.40		\$4,159.25

Grand Total		\$6,727,993.76		\$90,066.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ANDERSON	County	IRON	Co-muni code	26002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023839374	\$0.00
Portion of county tax levied over entire tax district	\$108,870.11	0.023839374	\$2,595.40
Special Purpose	\$0.00	0.023839374	\$0.00
Total County Taxes	\$108,870.11		\$2,595.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
267040	WHITECAP MOUNTAINS SANITARY DISTRICT	\$0.00	0.023839374	\$0.00
267030	ANDERSON SANITARY DISTRICT #1	\$0.00	0.023839374	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023839374	\$0.00
Tax incremental district	\$0.00	0.023839374	\$0.00
County environment tax increment	\$0.00	0.023839374	\$0.00
Other state special charges	\$0.00	0.023839374	\$0.00
County special charges	\$0.00	0.023839374	\$0.00
All other town, village or city taxes	\$29,466.00	0.023839374	\$702.45
Surplus funds applied to tax roll	\$0.00	0.023839374	\$0.00
Overrun - underrun	\$1.29	0.023839374	\$0.03
Total tax district taxes	\$29,467.29		\$702.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$116,622.79	0.023839374	\$2,780.21
Total school district taxes		\$116,622.79		\$2,780.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,236.68	0.023839374	\$148.68
Total vocational school district taxes		\$6,236.68		\$148.68

Grand Total		\$261,196.87		\$6,226.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CAREY	County	IRON	Co-muni code	26004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023238023	\$0.00
Portion of county tax levied over entire tax district	\$129,049.24	0.023238023	\$2,998.85
Special Purpose	\$0.00	0.023238023	\$0.00
Total County Taxes	\$129,049.24		\$2,998.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023238023	\$0.00
Tax incremental district	\$0.00	0.023238023	\$0.00
County environment tax increment	\$0.00	0.023238023	\$0.00
Other state special charges	\$0.00	0.023238023	\$0.00
County special charges	\$0.00	0.023238023	\$0.00
All other town, village or city taxes	\$92,313.00	0.023238023	\$2,145.17
Surplus funds applied to tax roll	\$0.00	0.023238023	\$0.00
Overrun - underrun	\$0.03	0.023238023	\$0.00
Total tax district taxes	\$92,313.03		\$2,145.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$138,238.87	0.023238023	\$3,212.40
Total school district taxes		\$138,238.87		\$3,212.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,392.65	0.023238023	\$171.79
Total vocational school district taxes		\$7,392.65		\$171.79

Grand Total		\$366,993.79		\$8,528.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GURNEY	County	IRON	Co-muni code	26006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020241053	\$0.00
Portion of county tax levied over entire tax district	\$87,387.68	0.020241053	\$1,768.82
Special Purpose	\$0.00	0.020241053	\$0.00
Total County Taxes	\$87,387.68		\$1,768.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020241053	\$0.00
Tax incremental district	\$0.00	0.020241053	\$0.00
County environment tax increment	\$0.00	0.020241053	\$0.00
Other state special charges	\$0.00	0.020241053	\$0.00
County special charges	\$0.00	0.020241053	\$0.00
All other town, village or city taxes	\$68,380.00	0.020241053	\$1,384.08
Surplus funds applied to tax roll	\$0.00	0.020241053	\$0.00
Overrun - underrun	\$0.19	0.020241053	\$0.00
Total tax district taxes	\$68,380.19		\$1,384.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$93,610.57	0.020241053	\$1,894.78
Total school district taxes		\$93,610.57		\$1,894.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,006.05	0.020241053	\$101.33
Total vocational school district taxes		\$5,006.05		\$101.33

Grand Total		\$254,384.49		\$5,149.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KIMBALL	County	IRON	Co-muni code	26008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018205090	\$0.00
Portion of county tax levied over entire tax district	\$265,664.17	0.018205090	\$4,836.44
Special Purpose	\$0.00	0.018205090	\$0.00
Total County Taxes	\$265,664.17		\$4,836.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
268020	LAKE MICHELLE LAKE DISTRICT	\$588.40	0.01820509	\$10.71
Total special district taxes		\$588.40		\$10.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018205090	\$0.00
Tax incremental district	\$0.00	0.018205090	\$0.00
County environment tax increment	\$0.00	0.018205090	\$0.00
Other state special charges	\$0.00	0.018205090	\$0.00
County special charges	\$0.00	0.018205090	\$0.00
All other town, village or city taxes	\$203,037.00	0.018205090	\$3,696.31
Surplus funds applied to tax roll	\$0.00	0.018205090	\$0.00
Overrun - underrun	\$-0.06	0.018205090	\$0.00
Total tax district taxes	\$203,036.94		\$3,696.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$284,582.18	0.01820509	\$5,180.84
Total school district taxes		\$284,582.18		\$5,180.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,218.70	0.01820509	\$277.06
Total vocational school district taxes		\$15,218.70		\$277.06

Grand Total		\$769,090.39		\$14,001.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KNIGHT	County	IRON	Co-muni code	26010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035474644	\$0.00
Portion of county tax levied over entire tax district	\$136,986.43	0.035474644	\$4,859.55
Special Purpose	\$0.00	0.035474644	\$0.00
Total County Taxes	\$136,986.43		\$4,859.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035474644	\$0.00
Tax incremental district	\$0.00	0.035474644	\$0.00
County environment tax increment	\$0.00	0.035474644	\$0.00
Other state special charges	\$0.00	0.035474644	\$0.00
County special charges	\$0.00	0.035474644	\$0.00
All other town, village or city taxes	\$36,790.00	0.035474644	\$1,305.11
Surplus funds applied to tax roll	\$0.00	0.035474644	\$0.00
Overrun - underrun	\$0.22	0.035474644	\$0.01
Total tax district taxes	\$36,790.22		\$1,305.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$146,741.26	0.035474644	\$5,205.59
Total school district taxes		\$146,741.26		\$5,205.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,847.33	0.035474644	\$278.38
Total vocational school district taxes		\$7,847.33		\$278.38

Grand Total		\$328,365.24		\$11,648.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MERCER	County	IRON	Co-muni code	26012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010797738	\$0.00
Portion of county tax levied over entire tax district	\$2,729,490.91	0.010797738	\$29,472.32
Special Purpose	\$0.00	0.010797738	\$0.00
Total County Taxes	\$2,729,490.91		\$29,472.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
267020	MERCER SANITARY DISTRICT #1	\$50,000.00	0.010797738	\$539.89
Total special district taxes		\$50,000.00		\$539.89

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010797738	\$0.00
Tax incremental district	\$0.00	0.010797738	\$0.00
County environment tax increment	\$0.00	0.010797738	\$0.00
Other state special charges	\$0.00	0.010797738	\$0.00
County special charges	\$0.00	0.010797738	\$0.00
All other town, village or city taxes	\$1,380,804.00	0.010797738	\$14,909.56
Surplus funds applied to tax roll	\$0.00	0.010797738	\$0.00
Overrun - underrun	\$-0.19	0.010797738	\$0.00
Total tax district taxes	\$1,380,803.81		\$14,909.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
263484	SCH D OF MERCER	\$2,351,846.00	0.010797738	\$25,394.62
Total school district taxes		\$2,351,846.00		\$25,394.62

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$88,012.03	0.010797738	\$950.33
Total vocational school district taxes			\$88,012.03		\$950.33

Grand Total		\$6,600,152.75		\$71,266.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OMA	County	IRON	Co-muni code	26014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015428390	\$0.00
Portion of county tax levied over entire tax district	\$630,743.21	0.015428390	\$9,731.35
Special Purpose	\$0.00	0.015428390	\$0.00
Total County Taxes	\$630,743.21		\$9,731.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015428390	\$0.00
Tax incremental district	\$0.00	0.015428390	\$0.00
County environment tax increment	\$0.00	0.015428390	\$0.00
Other state special charges	\$0.00	0.015428390	\$0.00
County special charges	\$0.00	0.015428390	\$0.00
All other town, village or city taxes	\$324,245.00	0.015428390	\$5,002.58
Surplus funds applied to tax roll	\$0.00	0.015428390	\$0.00
Overrun - underrun	\$-0.41	0.015428390	\$-0.01
Total tax district taxes	\$324,244.59		\$5,002.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
630616	SCH D OF NORTH LAKELAND	\$214.02	0.01542839	\$3.30
433647	UHS D OF LAKELAND UNION HIGH	\$269.59	0.01542839	\$4.16
262618	SCH D OF HURLEY	\$674,670.45	0.01542839	\$10,409.08
Total school district taxes		\$675,154.06		\$10,416.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$36,132.43	0.01542839	\$557.47
Total vocational school district taxes		\$36,132.43		\$557.47

Grand Total		\$1,666,274.29		\$25,707.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PENCE	County	IRON	Co-muni code	26016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030461815	\$0.00
Portion of county tax levied over entire tax district	\$112,881.53	0.030461815	\$3,438.58
Special Purpose	\$0.00	0.030461815	\$0.00
Total County Taxes	\$112,881.53		\$3,438.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030461815	\$0.00
Tax incremental district	\$0.00	0.030461815	\$0.00
County environment tax increment	\$0.00	0.030461815	\$0.00
Other state special charges	\$0.00	0.030461815	\$0.00
County special charges	\$0.00	0.030461815	\$0.00
All other town, village or city taxes	\$15,897.00	0.030461815	\$484.25
Surplus funds applied to tax roll	\$0.00	0.030461815	\$0.00
Overrun - underrun	\$-0.21	0.030461815	\$-0.01
Total tax district taxes	\$15,896.79		\$484.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$120,919.85	0.030461815	\$3,683.44
Total school district taxes		\$120,919.85		\$3,683.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,466.47	0.030461815	\$196.98
Total vocational school district taxes		\$6,466.47		\$196.98

Grand Total		\$256,164.64		\$7,803.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAXON	County	IRON	Co-muni code	26018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020672996	\$0.00
Portion of county tax levied over entire tax district	\$169,114.59	0.020672996	\$3,496.11
Special Purpose	\$0.00	0.020672996	\$0.00
Total County Taxes	\$169,114.59		\$3,496.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
267050	SAXON SANITARY DISTRICT #1	\$0.00	0.020672996	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020672996	\$0.00
Tax incremental district	\$0.00	0.020672996	\$0.00
County environment tax increment	\$0.00	0.020672996	\$0.00
Other state special charges	\$0.00	0.020672996	\$0.00
County special charges	\$0.00	0.020672996	\$0.00
All other town, village or city taxes	\$193,840.00	0.020672996	\$4,007.25
Surplus funds applied to tax roll	\$0.00	0.020672996	\$0.00
Overrun - underrun	\$0.09	0.020672996	\$0.00
Total tax district taxes	\$193,840.09		\$4,007.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$181,157.27	0.020672996	\$3,745.06
Total school district taxes		\$181,157.27		\$3,745.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,687.81	0.020672996	\$200.28
Total vocational school district taxes		\$9,687.81		\$200.28

Grand Total		\$553,799.76		\$11,448.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	IRON	Co-muni code	26020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015195363	\$0.00
Portion of county tax levied over entire tax district	\$728,590.41	0.015195363	\$11,071.19
Special Purpose	\$0.00	0.015195363	\$0.00
Total County Taxes	\$728,590.41		\$11,071.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015195363	\$0.00
Tax incremental district	\$0.00	0.015195363	\$0.00
County environment tax increment	\$0.00	0.015195363	\$0.00
Other state special charges	\$0.00	0.015195363	\$0.00
County special charges	\$0.00	0.015195363	\$0.00
All other town, village or city taxes	\$209,663.00	0.015195363	\$3,185.91
Surplus funds applied to tax roll	\$0.00	0.015195363	\$0.00
Overrun - underrun	\$-0.60	0.015195363	\$-0.01
Total tax district taxes	\$209,662.40		\$3,185.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$956,760.68	0.015195363	\$14,538.33
Total school district taxes		\$956,760.68		\$14,538.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$23,101.95	0.015195363	\$351.04
Total vocational school district taxes		\$23,101.95		\$351.04

Grand Total		\$1,918,115.44		\$29,146.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF HURLEY	County	IRON	Co-muni code	26236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019654493	\$0.00
Portion of county tax levied over entire tax district	\$413,399.38	0.019654493	\$8,125.15
Special Purpose	\$0.00	0.019654493	\$0.00
Total County Taxes	\$413,399.38		\$8,125.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
268020	LAKE MICHELLE LAKE DISTRICT	\$4,545.60	0.019654493	\$89.34
Total special district taxes		\$4,545.60		\$89.34

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019654493	\$0.00
Tax incremental district	\$0.00	0.019654493	\$0.00
County environment tax increment	\$0.00	0.019654493	\$0.00
Other state special charges	\$0.00	0.019654493	\$0.00
County special charges	\$0.00	0.019654493	\$0.00
All other town, village or city taxes	\$1,036,156.00	0.019654493	\$20,365.12
Surplus funds applied to tax roll	\$0.00	0.019654493	\$0.00
Overrun - underrun	\$-0.19	0.019654493	\$0.00
Total tax district taxes	\$1,036,155.81		\$20,365.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$450,339.17	0.019654493	\$8,851.19
Total school district taxes		\$450,339.17		\$8,851.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,082.95	0.019654493	\$473.34
Total vocational school district taxes		\$24,082.95		\$473.34

Grand Total		\$1,928,522.91		\$37,904.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MONTREAL	County	IRON	Co-muni code	26251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036686394	\$0.00
Portion of county tax levied over entire tax district	\$187,154.29	0.036686394	\$6,866.01
Special Purpose	\$0.00	0.036686394	\$0.00
Total County Taxes	\$187,154.29		\$6,866.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036686394	\$0.00
Tax incremental district	\$0.00	0.036686394	\$0.00
County environment tax increment	\$0.00	0.036686394	\$0.00
Other state special charges	\$0.00	0.036686394	\$0.00
County special charges	\$0.00	0.036686394	\$0.00
All other town, village or city taxes	\$174,823.00	0.036686394	\$6,413.63
Surplus funds applied to tax roll	\$0.00	0.036686394	\$0.00
Overrun - underrun	\$0.24	0.036686394	\$0.01
Total tax district taxes	\$174,823.24		\$6,413.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$200,481.59	0.036686394	\$7,354.95
Total school district taxes		\$200,481.59		\$7,354.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,721.22	0.036686394	\$393.32
Total vocational school district taxes		\$10,721.22		\$393.32

Grand Total		\$573,180.34		\$21,027.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ADAMS	County	JACKSON	Co-muni code	27002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.62	0.019148050	\$0.17
Portion of county tax levied over entire tax district	\$1,213,273.57	0.019148050	\$23,231.82
Special Purpose	\$0.00	0.019148050	\$0.00
Total County Taxes	\$1,213,282.19		\$23,231.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
277030	HATFIELD SANITARY DISTRICT #1	\$0.00	0.01914805	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019148050	\$0.00
Tax incremental district	\$0.00	0.019148050	\$0.00
County environment tax increment	\$0.00	0.019148050	\$0.00
Other state special charges	\$0.00	0.019148050	\$0.00
County special charges	\$0.00	0.019148050	\$0.00
All other town, village or city taxes	\$226,220.00	0.019148050	\$4,331.67
Surplus funds applied to tax roll	\$0.00	0.019148050	\$0.00
Overrun - underrun	\$-0.21	0.019148050	\$0.00
Total tax district taxes	\$226,219.79		\$4,331.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$1,497,336.29	0.01914805	\$28,671.07
Total school district taxes		\$1,497,336.29		\$28,671.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$242,891.18	0.01914805	\$4,650.89
Total vocational school district taxes		\$242,891.18		\$4,650.89

Grand Total		\$3,179,729.45		\$60,885.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBION	County	JACKSON	Co-muni code	27004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.59	0.017681853	\$0.10
Portion of county tax levied over entire tax district	\$785,732.59	0.017681853	\$13,893.21
Special Purpose	\$0.00	0.017681853	\$0.00
Total County Taxes	\$785,738.18		\$13,893.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017681853	\$0.00
Tax incremental district	\$0.00	0.017681853	\$0.00
County environment tax increment	\$0.00	0.017681853	\$0.00
Other state special charges	\$0.00	0.017681853	\$0.00
County special charges	\$0.00	0.017681853	\$0.00
All other town, village or city taxes	\$120,916.00	0.017681853	\$2,138.02
Surplus funds applied to tax roll	\$0.00	0.017681853	\$0.00
Overrun - underrun	\$-0.18	0.017681853	\$0.00
Total tax district taxes	\$120,915.82		\$2,138.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$829,887.21	0.017681853	\$14,673.94
610485	SCH D OF BLAIR-TAYLOR	\$196,824.60	0.017681853	\$3,480.22
Total school district taxes		\$1,026,711.81		\$18,154.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$157,299.65	0.017681853	\$2,781.35
Total vocational school district taxes		\$157,299.65		\$2,781.35

Grand Total		\$2,090,665.46		\$36,966.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMA	County	JACKSON	Co-muni code	27006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.98	0.020038446	\$0.10
Portion of county tax levied over entire tax district	\$700,120.30	0.020038446	\$14,029.32
Special Purpose	\$0.00	0.020038446	\$0.00
Total County Taxes	\$700,125.28		\$14,029.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020038446	\$0.00
Tax incremental district	\$0.00	0.020038446	\$0.00
County environment tax increment	\$0.00	0.020038446	\$0.00
Other state special charges	\$0.00	0.020038446	\$0.00
County special charges	\$0.00	0.020038446	\$0.00
All other town, village or city taxes	\$146,533.00	0.020038446	\$2,936.29
Surplus funds applied to tax roll	\$0.00	0.020038446	\$0.00
Overrun - underrun	\$-0.03	0.020038446	\$0.00
Total tax district taxes	\$146,532.97		\$2,936.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$778,838.11	0.020038446	\$15,606.71
270476	SCH D OF BLACK RIVER FALLS	\$316,519.58	0.020038446	\$6,342.56
Total school district taxes		\$1,095,357.69		\$21,949.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$51,344.39	0.020038446	\$1,028.86
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$57,639.03	0.020038446	\$1,155.00
Total vocational school district taxes		\$108,983.42		\$2,183.86

Grand Total		\$2,050,999.36		\$41,098.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR BLUFF	County	JACKSON	Co-muni code	27008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.42	0.021137967	\$0.03
Portion of county tax levied over entire tax district	\$199,492.93	0.021137967	\$4,216.87
Special Purpose	\$0.00	0.021137967	\$0.00
Total County Taxes	\$199,494.35		\$4,216.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021137967	\$0.00
Tax incremental district	\$0.00	0.021137967	\$0.00
County environment tax increment	\$0.00	0.021137967	\$0.00
Other state special charges	\$0.00	0.021137967	\$0.00
County special charges	\$0.00	0.021137967	\$0.00
All other town, village or city taxes	\$55,637.00	0.021137967	\$1,176.05
Surplus funds applied to tax roll	\$0.00	0.021137967	\$0.00
Overrun - underrun	\$-0.99	0.021137967	\$-0.02
Total tax district taxes	\$55,636.01		\$1,176.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$246,462.95	0.021137967	\$5,209.73
Total school district taxes		\$246,462.95		\$5,209.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$39,937.47	0.021137967	\$844.20
Total vocational school district taxes		\$39,937.47		\$844.20

Grand Total		\$541,530.78		\$11,446.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BROCKWAY	County	JACKSON	Co-muni code	27010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.76	0.017310152	\$0.10
Portion of county tax levied over entire tax district	\$809,370.02	0.017310152	\$14,010.33
Special Purpose	\$0.00	0.017310152	\$0.00
Total County Taxes	\$809,375.78		\$14,010.43

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
277020	BROCKWAY SANITARY DISTRICT #1	\$49,251.00	0.017310152	\$852.54
Total special district taxes		\$49,251.00		\$852.54

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017310152	\$0.00
Tax incremental district	\$0.00	0.017310152	\$0.00
County environment tax increment	\$0.00	0.017310152	\$0.00
Other state special charges	\$0.00	0.017310152	\$0.00
County special charges	\$0.00	0.017310152	\$0.00
All other town, village or city taxes	\$283,011.00	0.017310152	\$4,898.96
Surplus funds applied to tax roll	\$0.00	0.017310152	\$0.00
Overrun - underrun	\$0.64	0.017310152	\$0.01
Total tax district taxes	\$283,011.64		\$4,898.97

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$998,867.12	0.017310152	\$17,290.54
Total school district taxes		\$998,867.12		\$17,290.54

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$162,031.74	0.017310152	\$2,804.79
Total vocational school district taxes		\$162,031.74		\$2,804.79

Grand Total		\$2,302,537.28		\$39,857.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CITY POINT	County	JACKSON	Co-muni code	27012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.69	0.025813264	\$0.04
Portion of county tax levied over entire tax district	\$237,779.87	0.025813264	\$6,137.87
Special Purpose	\$0.00	0.025813264	\$0.00
Total County Taxes	\$237,781.56		\$6,137.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025813264	\$0.00
Tax incremental district	\$0.00	0.025813264	\$0.00
County environment tax increment	\$0.00	0.025813264	\$0.00
Other state special charges	\$0.00	0.025813264	\$0.00
County special charges	\$0.00	0.025813264	\$0.00
All other town, village or city taxes	\$116,543.00	0.025813264	\$3,008.36
Surplus funds applied to tax roll	\$0.00	0.025813264	\$0.00
Overrun - underrun	\$-0.07	0.025813264	\$0.00
Total tax district taxes	\$116,542.93		\$3,008.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$241,314.78	0.025813264	\$6,229.12
Total school district taxes		\$241,314.78		\$6,229.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,118.09	0.025813264	\$854.89
Total vocational school district taxes		\$33,118.09		\$854.89

Grand Total		\$628,757.36		\$16,230.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	JACKSON	Co-muni code	27014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.28	0.020143928	\$0.05
Portion of county tax levied over entire tax district	\$320,452.66	0.020143928	\$6,455.17
Special Purpose	\$0.00	0.020143928	\$0.00
Total County Taxes	\$320,454.94		\$6,455.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020143928	\$0.00
Tax incremental district	\$0.00	0.020143928	\$0.00
County environment tax increment	\$0.00	0.020143928	\$0.00
Other state special charges	\$0.00	0.020143928	\$0.00
County special charges	\$0.00	0.020143928	\$0.00
All other town, village or city taxes	\$157,821.00	0.020143928	\$3,179.13
Surplus funds applied to tax roll	\$0.00	0.020143928	\$0.00
Overrun - underrun	\$-0.07	0.020143928	\$0.00
Total tax district taxes	\$157,820.93		\$3,179.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$73,093.75	0.020143928	\$1,472.40
614186	SCH D OF OSSEO-FAIRCHILD	\$391,500.13	0.020143928	\$7,886.35
Total school district taxes		\$464,593.88		\$9,358.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$41,633.39	0.020143928	\$838.66
Total vocational school district taxes		\$41,633.39		\$838.66

Grand Total		\$984,503.14		\$19,831.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CURRAN	County	JACKSON	Co-muni code	27016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.68	0.009215650	\$0.03
Portion of county tax levied over entire tax district	\$517,303.57	0.009215650	\$4,767.29
Special Purpose	\$0.00	0.009215650	\$0.00
Total County Taxes	\$517,307.25		\$4,767.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009215650	\$0.00
Tax incremental district	\$0.00	0.009215650	\$0.00
County environment tax increment	\$0.00	0.009215650	\$0.00
Other state special charges	\$0.00	0.009215650	\$0.00
County special charges	\$0.00	0.009215650	\$0.00
All other town, village or city taxes	\$211,531.00	0.009215650	\$1,949.40
Surplus funds applied to tax roll	\$0.00	0.009215650	\$0.00
Overrun - underrun	\$0.41	0.009215650	\$0.00
Total tax district taxes	\$211,531.41		\$1,949.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$607,889.96	0.00921565	\$5,602.10
616426	SCH D OF WHITEHALL	\$43,697.10	0.00921565	\$402.70
270476	SCH D OF BLACK RIVER FALLS	\$170,166.35	0.00921565	\$1,568.19
Total school district taxes		\$821,753.41		\$7,572.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$103,561.53	0.00921565	\$954.39
Total vocational school district taxes		\$103,561.53		\$954.39

Grand Total		\$1,654,153.60		\$15,244.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	JACKSON	Co-muni code	27018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.01	0.022571527	\$0.05
Portion of county tax levied over entire tax district	\$282,047.35	0.022571527	\$6,366.25
Special Purpose	\$0.00	0.022571527	\$0.00
Total County Taxes	\$282,049.36		\$6,366.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022571527	\$0.00
Tax incremental district	\$0.00	0.022571527	\$0.00
County environment tax increment	\$0.00	0.022571527	\$0.00
Other state special charges	\$0.00	0.022571527	\$0.00
County special charges	\$0.00	0.022571527	\$0.00
All other town, village or city taxes	\$123,127.00	0.022571527	\$2,779.16
Surplus funds applied to tax roll	\$0.00	0.022571527	\$0.00
Overrun - underrun	\$0.22	0.022571527	\$0.00
Total tax district taxes	\$123,127.22		\$2,779.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
273428	SCH D OF MELROSE-MINDORO	\$295,341.73	0.022571527	\$6,666.31
270476	SCH D OF BLACK RIVER FALLS	\$6,918.40	0.022571527	\$156.16
610485	SCH D OF BLAIR-TAYLOR	\$156,761.86	0.022571527	\$3,538.35
Total school district taxes		\$459,021.99		\$10,360.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$56,464.44	0.022571527	\$1,274.49
Total vocational school district taxes		\$56,464.44		\$1,274.49

Grand Total		\$920,663.01		\$20,780.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GARDEN VALLEY	County	JACKSON	Co-muni code	27020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.90	0.020361176	\$0.04
Portion of county tax levied over entire tax district	\$267,722.33	0.020361176	\$5,451.15
Special Purpose	\$0.00	0.020361176	\$0.00
Total County Taxes	\$267,724.23		\$5,451.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020361176	\$0.00
Tax incremental district	\$0.00	0.020361176	\$0.00
County environment tax increment	\$0.00	0.020361176	\$0.00
Other state special charges	\$0.00	0.020361176	\$0.00
County special charges	\$0.00	0.020361176	\$0.00
All other town, village or city taxes	\$202,269.00	0.020361176	\$4,118.43
Surplus funds applied to tax roll	\$0.00	0.020361176	\$0.00
Overrun - underrun	\$-0.27	0.020361176	\$-0.01
Total tax district taxes	\$202,268.73		\$4,118.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$11,100.37	0.020361176	\$226.02
270091	SCH D OF ALMA CENTER	\$450,032.01	0.020361176	\$9,163.18
616426	SCH D OF WHITEHALL	\$3,515.84	0.020361176	\$71.59
Total school district taxes		\$464,648.22		\$9,460.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,276.48	0.020361176	\$46.35
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$33,305.26	0.020361176	\$678.13
Total vocational school district taxes		\$35,581.74		\$724.48

Grand Total		\$970,222.92		\$19,754.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GARFIELD	County	JACKSON	Co-muni code	27022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.27	0.018511835	\$0.06
Portion of county tax levied over entire tax district	\$459,539.20	0.018511835	\$8,506.91
Special Purpose	\$0.00	0.018511835	\$0.00
Total County Taxes	\$459,542.47		\$8,506.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018511835	\$0.00
Tax incremental district	\$0.00	0.018511835	\$0.00
County environment tax increment	\$0.00	0.018511835	\$0.00
Other state special charges	\$0.00	0.018511835	\$0.00
County special charges	\$0.00	0.018511835	\$0.00
All other town, village or city taxes	\$179,650.00	0.018511835	\$3,325.65
Surplus funds applied to tax roll	\$0.00	0.018511835	\$0.00
Overrun - underrun	\$-0.23	0.018511835	\$0.00
Total tax district taxes	\$179,649.77		\$3,325.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$645,262.13	0.018511835	\$11,944.99
Total school district taxes		\$645,262.13		\$11,944.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,703.59	0.018511835	\$1,105.22
Total vocational school district taxes		\$59,703.59		\$1,105.22

Grand Total		\$1,344,157.96		\$24,882.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HIXTON	County	JACKSON	Co-muni code	27024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.45	0.019494660	\$0.05
Portion of county tax levied over entire tax district	\$344,616.13	0.019494660	\$6,718.18
Special Purpose	\$0.00	0.019494660	\$0.00
Total County Taxes	\$344,618.58		\$6,718.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019494660	\$0.00
Tax incremental district	\$0.00	0.019494660	\$0.00
County environment tax increment	\$0.00	0.019494660	\$0.00
Other state special charges	\$0.00	0.019494660	\$0.00
County special charges	\$0.00	0.019494660	\$0.00
All other town, village or city taxes	\$200,000.00	0.019494660	\$3,898.93
Surplus funds applied to tax roll	\$0.00	0.019494660	\$0.00
Overrun - underrun	\$-0.09	0.019494660	\$0.00
Total tax district taxes	\$199,999.91		\$3,898.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$331,212.11	0.01949466	\$6,456.87
270091	SCH D OF ALMA CENTER	\$133,839.81	0.01949466	\$2,609.16
Total school district taxes		\$465,051.92		\$9,066.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$53,727.74	0.01949466	\$1,047.40
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,905.01	0.01949466	\$193.09
Total vocational school district taxes		\$63,632.75		\$1,240.49

Grand Total		\$1,073,303.16		\$20,923.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF IRVING	County	JACKSON	Co-muni code	27026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.54	0.017819883	\$0.06
Portion of county tax levied over entire tax district	\$497,789.92	0.017819883	\$8,870.55
Special Purpose	\$0.00	0.017819883	\$0.00
Total County Taxes	\$497,793.46		\$8,870.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017819883	\$0.00
Tax incremental district	\$0.00	0.017819883	\$0.00
County environment tax increment	\$0.00	0.017819883	\$0.00
Other state special charges	\$0.00	0.017819883	\$0.00
County special charges	\$0.00	0.017819883	\$0.00
All other town, village or city taxes	\$251,236.00	0.017819883	\$4,477.00
Surplus funds applied to tax roll	\$0.00	0.017819883	\$0.00
Overrun - underrun	\$-0.25	0.017819883	\$0.00
Total tax district taxes	\$251,235.75		\$4,477.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$363,875.02	0.017819883	\$6,484.21
273428	SCH D OF MELROSE-MINDORO	\$321,877.93	0.017819883	\$5,735.83
Total school district taxes		\$685,752.95		\$12,220.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$99,655.00	0.017819883	\$1,775.84
Total vocational school district taxes		\$99,655.00		\$1,775.84

Grand Total		\$1,534,437.16		\$27,343.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KNAPP	County	JACKSON	Co-muni code	27028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.20	0.021813587	\$0.05
Portion of county tax levied over entire tax district	\$309,136.54	0.021813587	\$6,743.37
Special Purpose	\$0.00	0.021813587	\$0.00
Total County Taxes	\$309,138.74		\$6,743.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021813587	\$0.00
Tax incremental district	\$0.00	0.021813587	\$0.00
County environment tax increment	\$0.00	0.021813587	\$0.00
Other state special charges	\$0.00	0.021813587	\$0.00
County special charges	\$0.00	0.021813587	\$0.00
All other town, village or city taxes	\$60,177.31	0.021813587	\$1,312.68
Surplus funds applied to tax roll	\$0.00	0.021813587	\$0.00
Overrun - underrun	\$-0.07	0.021813587	\$0.00
Total tax district taxes	\$60,177.24		\$1,312.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$137,369.85	0.021813587	\$2,996.53
270476	SCH D OF BLACK RIVER FALLS	\$244,291.10	0.021813587	\$5,328.87
Total school district taxes		\$381,660.95		\$8,325.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$61,887.56	0.021813587	\$1,349.99
Total vocational school district taxes		\$61,887.56		\$1,349.99

Grand Total		\$812,864.49		\$17,731.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KOMENSKY	County	JACKSON	Co-muni code	27030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.60	0.019118742	\$0.01
Portion of county tax levied over entire tax district	\$84,016.25	0.019118742	\$1,606.29
Special Purpose	\$0.00	0.019118742	\$0.00
Total County Taxes	\$84,016.85		\$1,606.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019118742	\$0.00
Tax incremental district	\$0.00	0.019118742	\$0.00
County environment tax increment	\$0.00	0.019118742	\$0.00
Other state special charges	\$0.00	0.019118742	\$0.00
County special charges	\$0.00	0.019118742	\$0.00
All other town, village or city taxes	\$0.00	0.019118742	\$0.00
Surplus funds applied to tax roll	\$0.00	0.019118742	\$0.00
Overrun - underrun	\$0.01	0.019118742	\$0.00
Total tax district taxes	\$0.01		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$103,686.91	0.019118742	\$1,982.36
Total school district taxes		\$103,686.91		\$1,982.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$16,819.62	0.019118742	\$321.57
Total vocational school district taxes		\$16,819.62		\$321.57

Grand Total		\$204,523.39		\$3,910.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MANCHESTER	County	JACKSON	Co-muni code	27032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.24	0.020887389	\$0.09
Portion of county tax levied over entire tax district	\$596,425.08	0.020887389	\$12,457.76
Special Purpose	\$0.00	0.020887389	\$0.00
Total County Taxes	\$596,429.32		\$12,457.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020887389	\$0.00
Tax incremental district	\$0.00	0.020887389	\$0.00
County environment tax increment	\$0.00	0.020887389	\$0.00
Other state special charges	\$0.00	0.020887389	\$0.00
County special charges	\$0.00	0.020887389	\$0.00
All other town, village or city taxes	\$51,746.00	0.020887389	\$1,080.84
Surplus funds applied to tax roll	\$0.00	0.020887389	\$0.00
Overrun - underrun	\$0.06	0.020887389	\$0.00
Total tax district taxes	\$51,746.06		\$1,080.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$736,065.58	0.020887389	\$15,374.49
Total school district taxes		\$736,065.58		\$15,374.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$119,401.26	0.020887389	\$2,493.98
Total vocational school district taxes		\$119,401.26		\$2,493.98

Grand Total		\$1,503,642.22		\$31,407.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MELROSE	County	JACKSON	Co-muni code	27034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.17	0.020504593	\$0.04
Portion of county tax levied over entire tax district	\$305,105.64	0.020504593	\$6,256.07
Special Purpose	\$0.00	0.020504593	\$0.00
Total County Taxes	\$305,107.81		\$6,256.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020504593	\$0.00
Tax incremental district	\$0.00	0.020504593	\$0.00
County environment tax increment	\$0.00	0.020504593	\$0.00
Other state special charges	\$0.00	0.020504593	\$0.00
County special charges	\$0.00	0.020504593	\$0.00
All other town, village or city taxes	\$129,961.00	0.020504593	\$2,664.80
Surplus funds applied to tax roll	\$0.00	0.020504593	\$0.00
Overrun - underrun	\$-0.29	0.020504593	\$-0.01
Total tax district taxes	\$129,960.71		\$2,664.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$2,163.36	0.020504593	\$44.36
273428	SCH D OF MELROSE-MINDORO	\$481,371.93	0.020504593	\$9,870.34
Total school district taxes		\$483,535.29		\$9,914.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$61,080.59	0.020504593	\$1,252.43
Total vocational school district taxes		\$61,080.59		\$1,252.43

Grand Total		\$979,684.40		\$20,088.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLSTON	County	JACKSON	Co-muni code	27036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.95	0.027506391	\$0.03
Portion of county tax levied over entire tax district	\$133,440.72	0.027506391	\$3,670.46
Special Purpose	\$0.00	0.027506391	\$0.00
Total County Taxes	\$133,441.67		\$3,670.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027506391	\$0.00
Tax incremental district	\$0.00	0.027506391	\$0.00
County environment tax increment	\$0.00	0.027506391	\$0.00
Other state special charges	\$0.00	0.027506391	\$0.00
County special charges	\$0.00	0.027506391	\$0.00
All other town, village or city taxes	\$16,636.00	0.027506391	\$457.60
Surplus funds applied to tax roll	\$0.00	0.027506391	\$0.00
Overrun - underrun	\$-0.09	0.027506391	\$0.00
Total tax district taxes	\$16,635.91		\$457.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$164,683.09	0.027506391	\$4,529.84
Total school district taxes		\$164,683.09		\$4,529.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$26,714.15	0.027506391	\$734.81
Total vocational school district taxes		\$26,714.15		\$734.81

Grand Total		\$341,474.82		\$9,392.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NORTH BEND	County	JACKSON	Co-muni code	27038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.10	0.021272713	\$0.04
Portion of county tax levied over entire tax district	\$295,512.60	0.021272713	\$6,286.35
Special Purpose	\$0.00	0.021272713	\$0.00
Total County Taxes	\$295,514.70		\$6,286.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
277040	NORTH BEND SANITARY DISTRICT #1	\$0.00	0.021272713	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021272713	\$0.00
Tax incremental district	\$0.00	0.021272713	\$0.00
County environment tax increment	\$0.00	0.021272713	\$0.00
Other state special charges	\$0.00	0.021272713	\$0.00
County special charges	\$0.00	0.021272713	\$0.00
All other town, village or city taxes	\$118,656.00	0.021272713	\$2,524.14
Surplus funds applied to tax roll	\$0.00	0.021272713	\$0.00
Overrun - underrun	\$0.07	0.021272713	\$0.00
Total tax district taxes	\$118,656.07		\$2,524.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$2,517.17	0.021272713	\$53.55
273428	SCH D OF MELROSE-MINDORO	\$465,934.99	0.021272713	\$9,911.70
Total school district taxes		\$468,452.16		\$9,965.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$59,160.11	0.021272713	\$1,258.50
Total vocational school district taxes		\$59,160.11		\$1,258.50

Grand Total		\$941,783.04		\$20,034.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NORTHFIELD	County	JACKSON	Co-muni code	27040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.15	0.018907740	\$0.06
Portion of county tax levied over entire tax district	\$442,387.98	0.018907740	\$8,364.55
Special Purpose	\$0.00	0.018907740	\$0.00
Total County Taxes	\$442,391.13		\$8,364.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
277060	NORTHFIELD SANITARY DISTRICT #2	\$0.00	0.01890774	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018907740	\$0.00
Tax incremental district	\$0.00	0.018907740	\$0.00
County environment tax increment	\$0.00	0.018907740	\$0.00
Other state special charges	\$0.00	0.018907740	\$0.00
County special charges	\$0.00	0.018907740	\$0.00
All other town, village or city taxes	\$107,532.00	0.018907740	\$2,033.19
Surplus funds applied to tax roll	\$0.00	0.018907740	\$0.00
Overrun - underrun	\$0.18	0.018907740	\$0.00
Total tax district taxes	\$107,532.18		\$2,033.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
616426	SCH D OF WHITEHALL	\$545,836.20	0.01890774	\$10,320.53
614186	SCH D OF OSSEO-FAIRCHILD	\$28,834.71	0.01890774	\$545.20
270476	SCH D OF BLACK RIVER FALLS	\$41,029.11	0.01890774	\$775.77
270091	SCH D OF ALMA CENTER	\$34,412.77	0.01890774	\$650.67
Total school district taxes		\$650,112.79		\$12,292.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$5,214.73	0.01890774	\$98.60
0200	WESTERN TECHNICAL COLLEGE LACR	\$80,528.42	0.01890774	\$1,522.61
Total vocational school district taxes		\$85,743.15		\$1,621.21

Grand Total		\$1,285,779.25		\$24,311.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	JACKSON	Co-muni code	27042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.78	0.020397870	\$0.06
Portion of county tax levied over entire tax district	\$391,618.50	0.020397870	\$7,988.18
Special Purpose	\$0.00	0.020397870	\$0.00
Total County Taxes	\$391,621.28		\$7,988.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020397870	\$0.00
Tax incremental district	\$0.00	0.020397870	\$0.00
County environment tax increment	\$0.00	0.020397870	\$0.00
Other state special charges	\$0.00	0.020397870	\$0.00
County special charges	\$0.00	0.020397870	\$0.00
All other town, village or city taxes	\$112,595.00	0.020397870	\$2,296.70
Surplus funds applied to tax roll	\$0.00	0.020397870	\$0.00
Overrun - underrun	\$-0.14	0.020397870	\$0.00
Total tax district taxes	\$112,594.86		\$2,296.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$4,459.90	0.02039787	\$90.97
610485	SCH D OF BLAIR-TAYLOR	\$674,130.61	0.02039787	\$13,750.83
Total school district taxes		\$678,590.51		\$13,841.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$78,400.02	0.02039787	\$1,599.19
Total vocational school district taxes		\$78,400.02		\$1,599.19

Grand Total		\$1,261,206.67		\$25,725.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALMA CENTER	County	JACKSON	Co-muni code	27101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.16	0.029095973	\$0.03
Portion of county tax levied over entire tax district	\$161,686.08	0.029095973	\$4,704.42
Special Purpose	\$0.00	0.029095973	\$0.00
Total County Taxes	\$161,687.24		\$4,704.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029095973	\$0.00
Tax incremental district	\$0.00	0.029095973	\$0.00
County environment tax increment	\$0.00	0.029095973	\$0.00
Other state special charges	\$0.00	0.029095973	\$0.00
County special charges	\$0.00	0.029095973	\$0.00
All other town, village or city taxes	\$102,696.00	0.029095973	\$2,988.04
Surplus funds applied to tax roll	\$0.00	0.029095973	\$0.00
Overrun - underrun	\$0.06	0.029095973	\$0.00
Total tax district taxes	\$102,696.06		\$2,988.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$286,326.14	0.029095973	\$8,330.94
Total school district taxes		\$286,326.14		\$8,330.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,189.98	0.029095973	\$616.54
Total vocational school district taxes		\$21,189.98		\$616.54

Grand Total		\$571,899.42		\$16,639.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HIXTON	County	JACKSON	Co-muni code	27136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.15	0.016885347	\$0.02
Portion of county tax levied over entire tax district	\$161,057.51	0.016885347	\$2,719.52
Special Purpose	\$0.00	0.016885347	\$0.00
Total County Taxes	\$161,058.66		\$2,719.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016885347	\$0.00
Tax incremental district	\$190,881.12	0.016885347	\$3,223.09
County environment tax increment	\$0.00	0.016885347	\$0.00
Other state special charges	\$0.00	0.016885347	\$0.00
County special charges	\$0.00	0.016885347	\$0.00
All other town, village or city taxes	\$126,097.00	0.016885347	\$2,129.19
Surplus funds applied to tax roll	\$0.00	0.016885347	\$0.00
Overrun - underrun	\$0.11	0.016885347	\$0.00
Total tax district taxes	\$316,978.23		\$5,352.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$198,765.77	0.016885347	\$3,356.23
Total school district taxes		\$198,765.77		\$3,356.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$32,242.89	0.016885347	\$544.43
Total vocational school district taxes		\$32,242.89		\$544.43

Grand Total		\$709,045.55		\$11,972.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MELROSE	County	JACKSON	Co-muni code	27151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.24	0.033583349	\$0.04
Portion of county tax levied over entire tax district	\$174,491.14	0.033583349	\$5,859.99
Special Purpose	\$0.00	0.033583349	\$0.00
Total County Taxes	\$174,492.38		\$5,860.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033583349	\$0.00
Tax incremental district	\$0.00	0.033583349	\$0.00
County environment tax increment	\$0.00	0.033583349	\$0.00
Other state special charges	\$0.00	0.033583349	\$0.00
County special charges	\$0.00	0.033583349	\$0.00
All other town, village or city taxes	\$43,288.00	0.033583349	\$1,453.76
Surplus funds applied to tax roll	\$0.00	0.033583349	\$0.00
Overrun - underrun	\$0.17	0.033583349	\$0.01
Total tax district taxes	\$43,288.17		\$1,453.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
273428	SCH D OF MELROSE-MINDORO	\$276,747.22	0.033583349	\$9,294.10
Total school district taxes		\$276,747.22		\$9,294.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$34,932.23	0.033583349	\$1,173.14
Total vocational school district taxes		\$34,932.23		\$1,173.14

Grand Total		\$529,460.00		\$17,781.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MERRILLAN	County	JACKSON	Co-muni code	27152
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.17	0.042227045	\$0.05
Portion of county tax levied over entire tax district	\$162,661.81	0.042227045	\$6,868.73
Special Purpose	\$0.00	0.042227045	\$0.00
Total County Taxes	\$162,662.98		\$6,868.78

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042227045	\$0.00
Tax incremental district	\$36,114.61	0.042227045	\$1,525.01
County environment tax increment	\$0.00	0.042227045	\$0.00
Other state special charges	\$0.00	0.042227045	\$0.00
County special charges	\$0.00	0.042227045	\$0.00
All other town, village or city taxes	\$16,966.00	0.042227045	\$716.42
Surplus funds applied to tax roll	\$0.00	0.042227045	\$0.00
Overrun - underrun	\$-0.11	0.042227045	\$0.00
Total tax district taxes	\$53,080.50		\$2,241.43

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$288,054.03	0.042227045	\$12,163.67
Total school district taxes		\$288,054.03		\$12,163.67

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,317.85	0.042227045	\$900.19
Total vocational school district taxes		\$21,317.85		\$900.19

Grand Total		\$525,115.36		\$22,174.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TAYLOR	County	JACKSON	Co-muni code	27186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.69	0.042357597	\$0.03
Portion of county tax levied over entire tax district	\$93,981.72	0.042357597	\$3,980.83
Special Purpose	\$0.00	0.042357597	\$0.00
Total County Taxes	\$93,982.41		\$3,980.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042357597	\$0.00
Tax incremental district	\$13,525.70	0.042357597	\$572.92
County environment tax increment	\$0.00	0.042357597	\$0.00
Other state special charges	\$0.00	0.042357597	\$0.00
County special charges	\$0.00	0.042357597	\$0.00
All other town, village or city taxes	\$65,049.00	0.042357597	\$2,755.32
Surplus funds applied to tax roll	\$0.00	0.042357597	\$0.00
Overrun - underrun	\$-0.08	0.042357597	\$0.00
Total tax district taxes	\$78,574.62		\$3,328.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$168,602.14	0.042357597	\$7,141.58
Total school district taxes		\$168,602.14		\$7,141.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$19,427.15	0.042357597	\$822.89
Total vocational school district taxes		\$19,427.15		\$822.89

Grand Total		\$360,586.32		\$15,273.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BLACK RIVER FALLS	County	JACKSON	Co-muni code	27206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.01	0.011800803	\$0.13
Portion of county tax levied over entire tax district	\$1,501,206.99	0.011800803	\$17,715.44
Special Purpose	\$0.00	0.011800803	\$0.00
Total County Taxes	\$1,501,218.00		\$17,715.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011800803	\$0.00
Tax incremental district	\$641,792.99	0.011800803	\$7,573.67
County environment tax increment	\$0.00	0.011800803	\$0.00
Other state special charges	\$0.00	0.011800803	\$0.00
County special charges	\$0.00	0.011800803	\$0.00
All other town, village or city taxes	\$2,282,397.00	0.011800803	\$26,934.12
Surplus funds applied to tax roll	\$0.00	0.011800803	\$0.00
Overrun - underrun	\$0.50	0.011800803	\$0.01
Total tax district taxes	\$2,924,190.49		\$34,507.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$1,912,995.10	0.011800803	\$22,574.88
Total school district taxes		\$1,912,995.10		\$22,574.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$310,317.48	0.011800803	\$3,662.00
Total vocational school district taxes		\$310,317.48		\$3,662.00

Grand Total		\$6,648,721.07		\$78,460.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AZTALAN	County	JEFFERSON	Co-muni code	28002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$68.26	0.017309743	\$1.18
Portion of county tax levied over entire tax district	\$666,471.95	0.017309743	\$11,536.46
Special Purpose	\$0.00	0.017309743	\$0.00
Total County Taxes	\$666,540.21		\$11,537.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017309743	\$0.00
Tax incremental district	\$0.00	0.017309743	\$0.00
County environment tax increment	\$0.00	0.017309743	\$0.00
Other state special charges	\$0.00	0.017309743	\$0.00
County special charges	\$0.00	0.017309743	\$0.00
All other town, village or city taxes	\$210,656.00	0.017309743	\$3,646.40
Surplus funds applied to tax roll	\$0.00	0.017309743	\$0.00
Overrun - underrun	\$0.06	0.017309743	\$0.00
Total tax district taxes	\$210,656.06		\$3,646.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$928,623.24	0.017309743	\$16,074.23
282898	SCH D OF LAKE MILLS AREA	\$574,429.44	0.017309743	\$9,943.23
282730	SCH D OF JOHNSON CREEK	\$250,877.18	0.017309743	\$4,342.62
Total school district taxes		\$1,753,929.86		\$30,360.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$130,475.77	0.017309743	\$2,258.50
Total vocational school district taxes		\$130,475.77		\$2,258.50

Grand Total		\$2,761,601.90		\$47,802.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COLD SPRING	County	JEFFERSON	Co-muni code	28004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.80	0.015024201	\$0.58
Portion of county tax levied over entire tax district	\$378,823.95	0.015024201	\$5,691.53
Special Purpose	\$0.00	0.015024201	\$0.00
Total County Taxes	\$378,862.75		\$5,692.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015024201	\$0.00
Tax incremental district	\$0.00	0.015024201	\$0.00
County environment tax increment	\$0.00	0.015024201	\$0.00
Other state special charges	\$0.00	0.015024201	\$0.00
County special charges	\$0.00	0.015024201	\$0.00
All other town, village or city taxes	\$284,171.00	0.015024201	\$4,269.44
Surplus funds applied to tax roll	\$0.00	0.015024201	\$0.00
Overrun - underrun	\$0.13	0.015024201	\$0.00
Total tax district taxes	\$284,171.13		\$4,269.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$714,201.41	0.015024201	\$10,730.31
281883	SCH D OF FORT ATKINSON	\$187,060.94	0.015024201	\$2,810.44
284221	SCH D OF PALMYRA-EAGLE AREA	\$1,088.56	0.015024201	\$16.35
Total school district taxes		\$902,350.91		\$13,557.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$45.84	0.015024201	\$0.69
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$74,041.55	0.015024201	\$1,112.42
Total vocational school district taxes		\$74,087.39		\$1,113.11

Grand Total		\$1,639,472.18		\$24,631.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CONCORD	County	JEFFERSON	Co-muni code	28006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$107.51	0.012558313	\$1.35
Portion of county tax levied over entire tax district	\$1,049,802.94	0.012558313	\$13,183.76
Special Purpose	\$0.00	0.012558313	\$0.00
Total County Taxes	\$1,049,910.45		\$13,185.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012558313	\$0.00
Tax incremental district	\$0.00	0.012558313	\$0.00
County environment tax increment	\$0.00	0.012558313	\$0.00
Other state special charges	\$0.00	0.012558313	\$0.00
County special charges	\$0.00	0.012558313	\$0.00
All other town, village or city taxes	\$392,361.00	0.012558313	\$4,927.39
Surplus funds applied to tax roll	\$0.00	0.012558313	\$0.00
Overrun - underrun	\$0.01	0.012558313	\$0.00
Total tax district taxes	\$392,361.01		\$4,927.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$307,354.47	0.012558313	\$3,859.85
282730	SCH D OF JOHNSON CREEK	\$651,054.51	0.012558313	\$8,176.15
286125	SCH D OF WATERTOWN	\$804,418.46	0.012558313	\$10,102.14
674060	SCH D OF OCONOMOWOC AREA	\$575,444.57	0.012558313	\$7,226.61
Total school district taxes		\$2,338,272.01		\$29,364.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$142,948.21	0.012558313	\$1,795.19
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$23,680.89	0.012558313	\$297.39
Total vocational school district taxes		\$166,629.10		\$2,092.58

Grand Total		\$3,947,172.57		\$49,569.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	JEFFERSON	Co-muni code	28008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$74.28	0.018557429	\$1.38
Portion of county tax levied over entire tax district	\$725,257.02	0.018557429	\$13,458.91
Special Purpose	\$0.00	0.018557429	\$0.00
Total County Taxes	\$725,331.30		\$13,460.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018557429	\$0.00
Tax incremental district	\$0.00	0.018557429	\$0.00
County environment tax increment	\$0.00	0.018557429	\$0.00
Other state special charges	\$0.00	0.018557429	\$0.00
County special charges	\$0.00	0.018557429	\$0.00
All other town, village or city taxes	\$78,081.00	0.018557429	\$1,448.98
Surplus funds applied to tax roll	\$0.00	0.018557429	\$0.00
Overrun - underrun	\$-0.09	0.018557429	\$0.00
Total tax district taxes	\$78,080.91		\$1,448.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$682,379.04	0.018557429	\$12,663.20
282730	SCH D OF JOHNSON CREEK	\$1,570,552.23	0.018557429	\$29,145.41
286125	SCH D OF WATERTOWN	\$21,867.40	0.018557429	\$405.80
Total school district taxes		\$2,274,798.67		\$42,214.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$141,984.17	0.018557429	\$2,634.86
Total vocational school district taxes		\$141,984.17		\$2,634.86

Grand Total		\$3,220,195.05		\$59,758.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HEBRON	County	JEFFERSON	Co-muni code	28010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$55.71	0.015333645	\$0.85
Portion of county tax levied over entire tax district	\$543,972.60	0.015333645	\$8,341.09
Special Purpose	\$0.00	0.015333645	\$0.00
Total County Taxes	\$544,028.31		\$8,341.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015333645	\$0.00
Tax incremental district	\$0.00	0.015333645	\$0.00
County environment tax increment	\$0.00	0.015333645	\$0.00
Other state special charges	\$0.00	0.015333645	\$0.00
County special charges	\$0.00	0.015333645	\$0.00
All other town, village or city taxes	\$574,640.00	0.015333645	\$8,811.33
Surplus funds applied to tax roll	\$0.00	0.015333645	\$0.00
Overrun - underrun	\$0.14	0.015333645	\$0.00
Total tax district taxes	\$574,640.14		\$8,811.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$389,755.52	0.015333645	\$5,976.37
281883	SCH D OF FORT ATKINSON	\$1,132,911.51	0.015333645	\$17,371.66
Total school district taxes		\$1,522,667.03		\$23,348.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$106,493.97	0.015333645	\$1,632.94
Total vocational school district taxes		\$106,493.97		\$1,632.94

Grand Total		\$2,747,829.45		\$42,134.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF IXONIA	County	JEFFERSON	Co-muni code	28012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$260.20	0.011111091	\$2.89
Portion of county tax levied over entire tax district	\$2,540,652.72	0.011111091	\$28,229.43
Special Purpose	\$0.00	0.011111091	\$0.00
Total County Taxes	\$2,540,912.92		\$28,232.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011111091	\$0.00
Tax incremental district	\$0.00	0.011111091	\$0.00
County environment tax increment	\$0.00	0.011111091	\$0.00
Other state special charges	\$0.00	0.011111091	\$0.00
County special charges	\$0.00	0.011111091	\$0.00
All other town, village or city taxes	\$1,891,261.00	0.011111091	\$21,013.97
Surplus funds applied to tax roll	\$0.00	0.011111091	\$0.00
Overrun - underrun	\$0.26	0.011111091	\$0.00
Total tax district taxes	\$1,891,261.26		\$21,013.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$3,778,083.39	0.011111091	\$41,978.63
286125	SCH D OF WATERTOWN	\$836,596.26	0.011111091	\$9,295.50
Total school district taxes		\$4,614,679.65		\$51,274.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$155,476.98	0.011111091	\$1,727.52
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$86,565.13	0.011111091	\$961.83
Total vocational school district taxes		\$242,042.11		\$2,689.35

Grand Total		\$9,288,895.94		\$103,209.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	JEFFERSON	Co-muni code	28014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.01	0.017041696	\$1.86
Portion of county tax levied over entire tax district	\$1,064,405.40	0.017041696	\$18,139.27
Special Purpose	\$0.00	0.017041696	\$0.00
Total County Taxes	\$1,064,514.41		\$18,141.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$15,819.47	0.017041696	\$269.59
Total special district taxes		\$15,819.47		\$269.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017041696	\$0.00
Tax incremental district	\$0.00	0.017041696	\$0.00
County environment tax increment	\$0.00	0.017041696	\$0.00
Other state special charges	\$0.00	0.017041696	\$0.00
County special charges	\$0.00	0.017041696	\$0.00
All other town, village or city taxes	\$525,886.00	0.017041696	\$8,961.99
Surplus funds applied to tax roll	\$0.00	0.017041696	\$0.00
Overrun - underrun	\$0.22	0.017041696	\$0.00
Total tax district taxes	\$525,886.22		\$8,961.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$2,218,170.39	0.017041696	\$37,801.39
281883	SCH D OF FORT ATKINSON	\$667,894.76	0.017041696	\$11,382.06
Total school district taxes		\$2,886,065.15		\$49,183.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$208,379.53	0.017041696	\$3,551.14
Total vocational school district taxes		\$208,379.53		\$3,551.14

Grand Total		\$4,700,664.78		\$80,107.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KOSHKONONG	County	JEFFERSON	Co-muni code	28016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$212.93	0.017143976	\$3.65
Portion of county tax levied over entire tax district	\$2,079,090.85	0.017143976	\$35,643.88
Special Purpose	\$0.00	0.017143976	\$0.00
Total County Taxes	\$2,079,303.78		\$35,647.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$53,134.49	0.017143976	\$910.94
287080	EAST KOSHKONONG LAKE SANITARY DISTRICT	\$0.00	0.017143976	\$0.00
Total special district taxes		\$53,134.49		\$910.94

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017143976	\$0.00
Tax incremental district	\$0.00	0.017143976	\$0.00
County environment tax increment	\$0.00	0.017143976	\$0.00
Other state special charges	\$0.00	0.017143976	\$0.00
County special charges	\$0.00	0.017143976	\$0.00
All other town, village or city taxes	\$1,020,548.00	0.017143976	\$17,496.25
Surplus funds applied to tax roll	\$0.00	0.017143976	\$0.00
Overrun - underrun	\$-0.67	0.017143976	\$-0.01
Total tax district taxes	\$1,020,547.33		\$17,496.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$265,113.33	0.017143976	\$4,545.10
646461	SCH D OF WHITEWATER	\$128,997.75	0.017143976	\$2,211.53
281883	SCH D OF FORT ATKINSON	\$5,414,133.15	0.017143976	\$92,819.77
Total school district taxes		\$5,808,244.23		\$99,576.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$407,025.34	0.017143976	\$6,978.03
Total vocational school district taxes		\$407,025.34		\$6,978.03

Grand Total		\$9,368,255.17		\$160,609.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE MILLS	County	JEFFERSON	Co-muni code	28018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$199.77	0.009664273	\$1.93
Portion of county tax levied over entire tax district	\$1,950,620.08	0.009664273	\$18,851.33
Special Purpose	\$0.00	0.009664273	\$0.00
Total County Taxes	\$1,950,819.85		\$18,853.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009664273	\$0.00
Tax incremental district	\$0.00	0.009664273	\$0.00
County environment tax increment	\$0.00	0.009664273	\$0.00
Other state special charges	\$0.00	0.009664273	\$0.00
County special charges	\$0.00	0.009664273	\$0.00
All other town, village or city taxes	\$719,750.00	0.009664273	\$6,955.86
Surplus funds applied to tax roll	\$0.00	0.009664273	\$0.00
Overrun - underrun	\$-0.14	0.009664273	\$0.00
Total tax district taxes	\$719,749.86		\$6,955.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$278,393.92	0.009664273	\$2,690.47
282898	SCH D OF LAKE MILLS AREA	\$4,304,527.04	0.009664273	\$41,600.12
Total school district taxes		\$4,582,920.96		\$44,290.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$381,874.52	0.009664273	\$3,690.54
Total vocational school district taxes		\$381,874.52		\$3,690.54

Grand Total		\$7,635,365.19		\$73,790.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MILFORD	County	JEFFERSON	Co-muni code	28020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$62.36	0.029725744	\$1.85
Portion of county tax levied over entire tax district	\$608,858.86	0.029725744	\$18,098.79
Special Purpose	\$0.00	0.029725744	\$0.00
Total County Taxes	\$608,921.22		\$18,100.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029725744	\$0.00
Tax incremental district	\$0.00	0.029725744	\$0.00
County environment tax increment	\$0.00	0.029725744	\$0.00
Other state special charges	\$0.00	0.029725744	\$0.00
County special charges	\$0.00	0.029725744	\$0.00
All other town, village or city taxes	\$168,113.00	0.029725744	\$4,997.28
Surplus funds applied to tax roll	\$0.00	0.029725744	\$0.00
Overrun - underrun	\$0.05	0.029725744	\$0.00
Total tax district taxes	\$168,113.05		\$4,997.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$185,831.87	0.029725744	\$5,523.99
286118	SCH D OF WATERLOO	\$24,251.04	0.029725744	\$720.88
282898	SCH D OF LAKE MILLS AREA	\$1,034,604.16	0.029725744	\$30,754.38
282730	SCH D OF JOHNSON CREEK	\$195,493.35	0.029725744	\$5,811.19
Total school district taxes		\$1,440,180.42		\$42,810.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$119,196.81	0.029725744	\$3,543.21
Total vocational school district taxes		\$119,196.81		\$3,543.21

Grand Total		\$2,336,411.50		\$69,451.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKLAND	County	JEFFERSON	Co-muni code	28022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$203.91	0.013155796	\$2.68
Portion of county tax levied over entire tax district	\$1,991,005.87	0.013155796	\$26,193.27
Special Purpose	\$0.00	0.013155796	\$0.00
Total County Taxes	\$1,991,209.78		\$26,195.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
288030	LAKE RIPLEY MANAGEMENT DISTRICT	\$190,694.88	0.013155796	\$2,508.74
287030	OAKLAND SANITARY DISTRICT #1	\$80,000.00	0.013155796	\$1,052.46
Total special district taxes		\$270,694.88		\$3,561.20

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013155796	\$0.00
Tax incremental district	\$0.00	0.013155796	\$0.00
County environment tax increment	\$0.00	0.013155796	\$0.00
Other state special charges	\$0.00	0.013155796	\$0.00
County special charges	\$0.00	0.013155796	\$0.00
All other town, village or city taxes	\$1,044,610.00	0.013155796	\$13,742.68
Surplus funds applied to tax roll	\$0.00	0.013155796	\$0.00
Overrun - underrun	\$-0.39	0.013155796	\$-0.01
Total tax district taxes	\$1,044,609.61		\$13,742.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$76,822.47	0.013155796	\$1,010.66
282702	SCH D OF JEFFERSON	\$146,789.12	0.013155796	\$1,931.13
281883	SCH D OF FORT ATKINSON	\$695,543.46	0.013155796	\$9,150.43
130896	SCH D OF CAMBRIDGE	\$4,279,702.90	0.013155796	\$56,302.90
Total school district taxes		\$5,198,857.95		\$68,395.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$389,780.88	0.013155796	\$5,127.88
Total vocational school district taxes		\$389,780.88		\$5,127.88

Grand Total		\$8,895,153.10		\$117,022.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PALMYRA	County	JEFFERSON	Co-muni code	28024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$117.90	0.009558760	\$1.13
Portion of county tax levied over entire tax district	\$1,151,233.55	0.009558760	\$11,004.36
Special Purpose	\$0.00	0.009558760	\$0.00
Total County Taxes	\$1,151,351.45		\$11,005.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
288040	BLUE SPRING LAKE MANAGEMENT DISTRICT	\$130,000.00	0.00955876	\$1,242.64
288020	LOWER SPRING LAKE PROT. & REHAB. DISTRIC	\$6,214.91	0.00955876	\$59.41
Total special district taxes		\$136,214.91		\$1,302.05

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009558760	\$0.00
Tax incremental district	\$0.00	0.009558760	\$0.00
County environment tax increment	\$0.00	0.009558760	\$0.00
Other state special charges	\$0.00	0.009558760	\$0.00
County special charges	\$0.00	0.009558760	\$0.00
All other town, village or city taxes	\$407,015.00	0.009558760	\$3,890.56
Surplus funds applied to tax roll	\$0.00	0.009558760	\$0.00
Overrun - underrun	\$0.01	0.009558760	\$0.00
Total tax district taxes	\$407,015.01		\$3,890.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
284221	SCH D OF PALMYRA-EAGLE AREA	\$2,006,326.56	0.00955876	\$19,177.99
281883	SCH D OF FORT ATKINSON	\$30,723.82	0.00955876	\$293.68
Total school district taxes		\$2,037,050.38		\$19,471.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$84,495.26	0.00955876	\$807.67
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$2,114.08	0.00955876	\$20.21
Total vocational school district taxes		\$86,609.34		\$827.88

Grand Total		\$3,818,241.09		\$36,497.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SULLIVAN	County	JEFFERSON	Co-muni code	28026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.60	0.013727789	\$1.63
Portion of county tax levied over entire tax district	\$1,158,041.25	0.013727789	\$15,897.35
Special Purpose	\$0.00	0.013727789	\$0.00
Total County Taxes	\$1,158,159.85		\$15,898.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
287060	SULLIVAN SANITARY DISTRICT #1	\$40,655.00	0.013727789	\$558.10
Total special district taxes		\$40,655.00		\$558.10

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013727789	\$0.00
Tax incremental district	\$0.00	0.013727789	\$0.00
County environment tax increment	\$0.00	0.013727789	\$0.00
Other state special charges	\$0.00	0.013727789	\$0.00
County special charges	\$0.00	0.013727789	\$0.00
All other town, village or city taxes	\$638,442.00	0.013727789	\$8,764.40
Surplus funds applied to tax roll	\$0.00	0.013727789	\$0.00
Overrun - underrun	\$0.07	0.013727789	\$0.00
Total tax district taxes	\$638,442.07		\$8,764.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$1,700,438.66	0.013727789	\$23,343.26
284221	SCH D OF PALMYRA-EAGLE AREA	\$670,867.84	0.013727789	\$9,209.53
674060	SCH D OF OCONOMOWOC AREA	\$240,545.18	0.013727789	\$3,302.15
671376	SCH D OF KETTLE MORaine (DELAField)	\$15,142.38	0.013727789	\$207.87
Total school district taxes		\$2,626,994.06		\$36,062.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$38,677.54	0.013727789	\$530.96
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$124,512.11	0.013727789	\$1,709.28
Total vocational school district taxes		\$163,189.65		\$2,240.24

Grand Total		\$4,627,440.63		\$63,524.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMNER	County	JEFFERSON	Co-muni code	28028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$62.58	0.018058021	\$1.13
Portion of county tax levied over entire tax district	\$611,065.21	0.018058021	\$11,034.63
Special Purpose	\$0.00	0.018058021	\$0.00
Total County Taxes	\$611,127.79		\$11,035.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$32,518.59	0.018058021	\$587.22
287100	KOSHKONONG SANITARY DISTRICT #4	\$33,917.00	0.018058021	\$612.47
Total special district taxes		\$66,435.59		\$1,199.69

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$790.44	0.018058021	\$14.27
Tax incremental district	\$0.00	0.018058021	\$0.00
County environment tax increment	\$0.00	0.018058021	\$0.00
Other state special charges	\$0.00	0.018058021	\$0.00
County special charges	\$0.00	0.018058021	\$0.00
All other town, village or city taxes	\$294,681.00	0.018058021	\$5,321.36
Surplus funds applied to tax roll	\$0.00	0.018058021	\$0.00
Overrun - underrun	\$-0.01	0.018058021	\$0.00
Total tax district taxes	\$295,471.43		\$5,335.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
281883	SCH D OF FORT ATKINSON	\$1,000,122.74	0.018058021	\$18,060.24
130896	SCH D OF CAMBRIDGE	\$108,993.78	0.018058021	\$1,968.21
531568	SCH D OF EDGERTON	\$483,467.60	0.018058021	\$8,730.47
Total school district taxes		\$1,592,584.12		\$28,758.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$119,628.75	0.018058021	\$2,160.26
Total vocational school district taxes		\$119,628.75		\$2,160.26

Grand Total		\$2,685,247.68		\$48,490.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERLOO	County	JEFFERSON	Co-muni code	28030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.47	0.014135966	\$0.74
Portion of county tax levied over entire tax district	\$512,295.61	0.014135966	\$7,241.80
Special Purpose	\$0.00	0.014135966	\$0.00
Total County Taxes	\$512,348.08		\$7,242.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014135966	\$0.00
Tax incremental district	\$0.00	0.014135966	\$0.00
County environment tax increment	\$0.00	0.014135966	\$0.00
Other state special charges	\$0.00	0.014135966	\$0.00
County special charges	\$0.00	0.014135966	\$0.00
All other town, village or city taxes	\$245,375.00	0.014135966	\$3,468.61
Surplus funds applied to tax roll	\$0.00	0.014135966	\$0.00
Overrun - underrun	\$-0.07	0.014135966	\$0.00
Total tax district taxes	\$245,374.93		\$3,468.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$423,012.98	0.014135966	\$5,979.70
286118	SCH D OF WATERLOO	\$752,855.80	0.014135966	\$10,642.34
Total school district taxes		\$1,175,868.78		\$16,622.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$100,292.54	0.014135966	\$1,417.73
Total vocational school district taxes		\$100,292.54		\$1,417.73

Grand Total		\$2,033,884.33		\$28,750.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERTOWN	County	JEFFERSON	Co-muni code	28032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.43	0.015262806	\$1.69
Portion of county tax levied over entire tax district	\$1,078,230.03	0.015262806	\$16,456.82
Special Purpose	\$0.00	0.015262806	\$0.00
Total County Taxes	\$1,078,340.46		\$16,458.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015262806	\$0.00
Tax incremental district	\$0.00	0.015262806	\$0.00
County environment tax increment	\$0.00	0.015262806	\$0.00
Other state special charges	\$0.00	0.015262806	\$0.00
County special charges	\$0.00	0.015262806	\$0.00
All other town, village or city taxes	\$147,967.00	0.015262806	\$2,258.39
Surplus funds applied to tax roll	\$0.00	0.015262806	\$0.00
Overrun - underrun	\$0.12	0.015262806	\$0.00
Total tax district taxes	\$147,967.12		\$2,258.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282730	SCH D OF JOHNSON CREEK	\$545,262.04	0.015262806	\$8,322.23
282898	SCH D OF LAKE MILLS AREA	\$31,689.91	0.015262806	\$483.68
286125	SCH D OF WATERTOWN	\$1,713,191.12	0.015262806	\$26,148.10
Total school district taxes		\$2,290,143.07		\$34,954.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$211,085.99	0.015262806	\$3,221.76
Total vocational school district taxes		\$211,085.99		\$3,221.76

Grand Total		\$3,727,536.64		\$56,892.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMBRIDGE	County	JEFFERSON	Co-muni code	28111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.12	0.015434462	\$0.05
Portion of county tax levied over entire tax district	\$28,509.56	0.015434462	\$440.03
Special Purpose	\$0.00	0.015434462	\$0.00
Total County Taxes	\$28,512.68		\$440.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
288030	LAKE RIPLEY MANAGEMENT DISTRICT	\$1,014.12	0.015434462	\$15.65
Total special district taxes		\$1,014.12		\$15.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015434462	\$0.00
Tax incremental district	\$0.00	0.015434462	\$0.00
County environment tax increment	\$0.00	0.015434462	\$0.00
Other state special charges	\$0.00	0.015434462	\$0.00
County special charges	\$0.00	0.015434462	\$0.00
All other town, village or city taxes	\$53,659.14	0.015434462	\$828.20
Surplus funds applied to tax roll	\$0.00	0.015434462	\$0.00
Overrun - underrun	\$-0.01	0.015434462	\$0.00
Total tax district taxes	\$53,659.13		\$828.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$78,662.64	0.015434462	\$1,214.12
Total school district taxes		\$78,662.64		\$1,214.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$5,968.75	0.015434462	\$92.12
Total vocational school district taxes		\$5,968.75		\$92.12

Grand Total		\$167,817.32		\$2,590.17
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF JOHNSON CREEK	County	JEFFERSON	Co-muni code	28141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$186.69	0.009803116	\$1.83
Portion of county tax levied over entire tax district	\$1,704,561.30	0.009803116	\$16,710.02
Special Purpose	\$0.00	0.009803116	\$0.00
Total County Taxes	\$1,704,747.99		\$16,711.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009803116	\$0.00
Tax incremental district	\$147,194.37	0.009803116	\$1,442.96
County environment tax increment	\$0.00	0.009803116	\$0.00
Other state special charges	\$0.00	0.009803116	\$0.00
County special charges	\$0.00	0.009803116	\$0.00
All other town, village or city taxes	\$2,380,000.00	0.009803116	\$23,331.42
Surplus funds applied to tax roll	\$0.00	0.009803116	\$0.00
Overrun - underrun	\$0.09	0.009803116	\$0.00
Total tax district taxes	\$2,527,194.46		\$24,774.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282730	SCH D OF JOHNSON CREEK	\$6,244,499.68	0.009803116	\$61,215.55
Total school district taxes		\$6,244,499.68		\$61,215.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$356,866.10	0.009803116	\$3,498.40
Total vocational school district taxes		\$356,866.10		\$3,498.40

Grand Total		\$10,833,308.23		\$106,200.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAC LA BELLE	County	JEFFERSON	Co-muni code	28146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.23	0.019436851	\$0.00
Portion of county tax levied over entire tax district	\$2,218.91	0.019436851	\$43.13
Special Purpose	\$0.00	0.019436851	\$0.00
Total County Taxes	\$2,219.14		\$43.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$28.88	0.019436851	\$0.56
Total special district taxes		\$28.88		\$0.56

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019436851	\$0.00
Tax incremental district	\$0.00	0.019436851	\$0.00
County environment tax increment	\$0.00	0.019436851	\$0.00
Other state special charges	\$0.00	0.019436851	\$0.00
County special charges	\$0.00	0.019436851	\$0.00
All other town, village or city taxes	\$2,046.28	0.019436851	\$39.77
Surplus funds applied to tax roll	\$0.00	0.019436851	\$0.00
Overrun - underrun	\$0.00	0.019436851	\$0.00
Total tax district taxes	\$2,046.28		\$39.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$3,994.83	0.019436851	\$77.65
Total school district taxes		\$3,994.83		\$77.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$164.40	0.019436851	\$3.20
Total vocational school district taxes		\$164.40		\$3.20

Grand Total		\$8,453.53		\$164.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PALMYRA	County	JEFFERSON	Co-muni code	28171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$60.94	0.011113243	\$0.68
Portion of county tax levied over entire tax district	\$556,412.66	0.011113243	\$6,183.55
Special Purpose	\$0.00	0.011113243	\$0.00
Total County Taxes	\$556,473.60		\$6,184.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
288020	LOWER SPRING LAKE PROT. & REHAB. DISTRIC	\$20,815.09	0.011113243	\$231.32
Total special district taxes		\$20,815.09		\$231.32

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011113243	\$0.00
Tax incremental district	\$147,801.16	0.011113243	\$1,642.55
County environment tax increment	\$0.00	0.011113243	\$0.00
Other state special charges	\$0.00	0.011113243	\$0.00
County special charges	\$0.00	0.011113243	\$0.00
All other town, village or city taxes	\$1,246,899.00	0.011113243	\$13,857.09
Surplus funds applied to tax roll	\$0.00	0.011113243	\$0.00
Overrun - underrun	\$0.07	0.011113243	\$0.00
Total tax district taxes	\$1,394,700.23		\$15,499.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
284221	SCH D OF PALMYRA-EAGLE AREA	\$1,046,822.03	0.011113243	\$11,633.59
Total school district taxes		\$1,046,822.03		\$11,633.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$44,086.29	0.011113243	\$489.94
Total vocational school district taxes		\$44,086.29		\$489.94

Grand Total		\$3,062,897.24		\$34,038.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SULLIVAN	County	JEFFERSON	Co-muni code	28181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.72	0.013992019	\$0.36
Portion of county tax levied over entire tax district	\$251,149.61	0.013992019	\$3,514.09
Special Purpose	\$0.00	0.013992019	\$0.00
Total County Taxes	\$251,175.33		\$3,514.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013992019	\$0.00
Tax incremental district	\$0.00	0.013992019	\$0.00
County environment tax increment	\$0.00	0.013992019	\$0.00
Other state special charges	\$0.00	0.013992019	\$0.00
County special charges	\$0.00	0.013992019	\$0.00
All other town, village or city taxes	\$382,684.00	0.013992019	\$5,354.52
Surplus funds applied to tax roll	\$0.00	0.013992019	\$0.00
Overrun - underrun	\$0.03	0.013992019	\$0.00
Total tax district taxes	\$382,684.03		\$5,354.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$671,475.05	0.013992019	\$9,395.29
Total school district taxes		\$671,475.05		\$9,395.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$49,167.77	0.013992019	\$687.96
Total vocational school district taxes		\$49,167.77		\$687.96

Grand Total		\$1,354,502.18		\$18,952.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF FORT ATKINSON	County	JEFFERSON	Co-muni code	28226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$441.38	0.013838870	\$6.11
Portion of county tax levied over entire tax district	\$4,030,178.59	0.013838870	\$55,773.12
Special Purpose	\$0.00	0.013838870	\$0.00
Total County Taxes	\$4,030,619.97		\$55,779.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013838870	\$0.00
Tax incremental district	\$1,574,529.13	0.013838870	\$21,789.70
County environment tax increment	\$0.00	0.013838870	\$0.00
Other state special charges	\$0.00	0.013838870	\$0.00
County special charges	\$0.00	0.013838870	\$0.00
All other town, village or city taxes	\$8,767,704.76	0.013838870	\$121,335.13
Surplus funds applied to tax roll	\$0.00	0.013838870	\$0.00
Overrun - underrun	\$-0.73	0.013838870	\$-0.01
Total tax district taxes	\$10,342,233.16		\$143,124.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
281883	SCH D OF FORT ATKINSON	\$12,262,264.61	0.01383887	\$169,695.89
Total school district taxes		\$12,262,264.61		\$169,695.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$843,756.18	0.01383887	\$11,676.63
Total vocational school district taxes		\$843,756.18		\$11,676.63

Grand Total		\$27,478,873.92		\$380,276.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF JEFFERSON	County	JEFFERSON	Co-muni code	28241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$262.32	0.012738507	\$3.34
Portion of county tax levied over entire tax district	\$2,395,137.67	0.012738507	\$30,510.48
Special Purpose	\$0.00	0.012738507	\$0.00
Total County Taxes	\$2,395,399.99		\$30,513.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012738507	\$0.00
Tax incremental district	\$1,117,723.83	0.012738507	\$14,238.13
County environment tax increment	\$0.00	0.012738507	\$0.00
Other state special charges	\$0.00	0.012738507	\$0.00
County special charges	\$0.00	0.012738507	\$0.00
All other town, village or city taxes	\$5,145,350.00	0.012738507	\$65,544.08
Surplus funds applied to tax roll	\$0.00	0.012738507	\$0.00
Overrun - underrun	\$-0.04	0.012738507	\$0.00
Total tax district taxes	\$6,263,073.79		\$79,782.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$6,848,138.50	0.012738507	\$87,235.06
Total school district taxes		\$6,848,138.50		\$87,235.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$501,444.83	0.012738507	\$6,387.66
Total vocational school district taxes		\$501,444.83		\$6,387.66

Grand Total		\$16,008,057.11		\$203,918.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF LAKE MILLS	County	JEFFERSON	Co-muni code	28246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$288.12	0.009684941	\$2.79
Portion of county tax levied over entire tax district	\$2,630,692.66	0.009684941	\$25,478.11
Special Purpose	\$0.00	0.009684941	\$0.00
Total County Taxes	\$2,630,980.78		\$25,480.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009684941	\$0.00
Tax incremental district	\$1,205,731.79	0.009684941	\$11,677.44
County environment tax increment	\$0.00	0.009684941	\$0.00
Other state special charges	\$0.00	0.009684941	\$0.00
County special charges	\$0.00	0.009684941	\$0.00
All other town, village or city taxes	\$4,984,259.00	0.009684941	\$48,272.25
Surplus funds applied to tax roll	\$0.00	0.009684941	\$0.00
Overrun - underrun	\$0.81	0.009684941	\$0.01
Total tax district taxes	\$6,189,991.60		\$59,949.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$6,571,752.00	0.009684941	\$63,647.03
Total school district taxes		\$6,571,752.00		\$63,647.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$550,760.50	0.009684941	\$5,334.08
Total vocational school district taxes		\$550,760.50		\$5,334.08

Grand Total		\$15,943,484.88		\$154,411.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WATERLOO	County	JEFFERSON	Co-muni code	28290
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.72	0.012936783	\$1.48
Portion of county tax levied over entire tax district	\$1,047,491.96	0.012936783	\$13,551.19
Special Purpose	\$0.00	0.012936783	\$0.00
Total County Taxes	\$1,047,606.68		\$13,552.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012936783	\$0.00
Tax incremental district	\$224,045.22	0.012936783	\$2,898.42
County environment tax increment	\$0.00	0.012936783	\$0.00
Other state special charges	\$0.00	0.012936783	\$0.00
County special charges	\$0.00	0.012936783	\$0.00
All other town, village or city taxes	\$2,274,432.00	0.012936783	\$29,423.83
Surplus funds applied to tax roll	\$0.00	0.012936783	\$0.00
Overrun - underrun	\$0.32	0.012936783	\$0.00
Total tax district taxes	\$2,498,477.54		\$32,322.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286118	SCH D OF WATERLOO	\$2,546,276.64	0.012936783	\$32,940.63
Total school district taxes		\$2,546,276.64		\$32,940.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$219,302.39	0.012936783	\$2,837.07
Total vocational school district taxes		\$219,302.39		\$2,837.07

Grand Total		\$6,311,663.25		\$81,652.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WATERTOWN	County	JEFFERSON	Co-muni code	28291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$487.06	0.010588011	\$5.16
Portion of county tax levied over entire tax district	\$4,307,694.30	0.010588011	\$45,609.90
Special Purpose	\$0.00	0.010588011	\$0.00
Total County Taxes	\$4,308,181.36		\$45,615.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010588011	\$0.00
Tax incremental district	\$1,645,721.09	0.010588011	\$17,424.91
County environment tax increment	\$0.00	0.010588011	\$0.00
Other state special charges	\$0.00	0.010588011	\$0.00
County special charges	\$0.00	0.010588011	\$0.00
All other town, village or city taxes	\$9,937,920.00	0.010588011	\$105,222.81
Surplus funds applied to tax roll	\$0.00	0.010588011	\$0.00
Overrun - underrun	\$1.31	0.010588011	\$0.01
Total tax district taxes	\$11,583,642.40		\$122,647.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$8,998,143.97	0.010588011	\$95,272.45
Total school district taxes		\$8,998,143.97		\$95,272.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$931,065.03	0.010588011	\$9,858.13
Total vocational school district taxes		\$931,065.03		\$9,858.13

Grand Total		\$25,821,032.76		\$273,393.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WHITEWATER	County	JEFFERSON	Co-muni code	28292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.09	0.007118533	\$0.27
Portion of county tax levied over entire tax district	\$347,804.78	0.007118533	\$2,475.87
Special Purpose	\$0.00	0.007118533	\$0.00
Total County Taxes	\$347,842.87		\$2,476.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007118533	\$0.00
Tax incremental district	\$211,601.36	0.007118533	\$1,506.29
County environment tax increment	\$0.00	0.007118533	\$0.00
Other state special charges	\$0.00	0.007118533	\$0.00
County special charges	\$0.00	0.007118533	\$0.00
All other town, village or city taxes	\$696,018.45	0.007118533	\$4,954.63
Surplus funds applied to tax roll	\$0.00	0.007118533	\$0.00
Overrun - underrun	\$-0.13	0.007118533	\$0.00
Total tax district taxes	\$907,619.68		\$6,460.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$850,178.58	0.007118533	\$6,052.02
Total school district taxes		\$850,178.58		\$6,052.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$72,816.23	0.007118533	\$518.34
Total vocational school district taxes		\$72,816.23		\$518.34

Grand Total		\$2,178,457.36		\$15,507.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARMENIA	County	JUNEAU	Co-muni code	29002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017243634	\$0.00
Portion of county tax levied over entire tax district	\$1,269,979.92	0.017243634	\$21,899.07
Special Purpose	\$0.00	0.017243634	\$0.00
Total County Taxes	\$1,269,979.92		\$21,899.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017243634	\$0.00
Tax incremental district	\$0.00	0.017243634	\$0.00
County environment tax increment	\$0.00	0.017243634	\$0.00
Other state special charges	\$0.00	0.017243634	\$0.00
County special charges	\$0.00	0.017243634	\$0.00
All other town, village or city taxes	\$266,342.00	0.017243634	\$4,592.70
Surplus funds applied to tax roll	\$0.00	0.017243634	\$0.00
Overrun - underrun	\$-0.24	0.017243634	\$0.00
Total tax district taxes	\$266,341.76		\$4,592.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$755,381.72	0.017243634	\$13,025.53
713906	SCH D OF NEKOOSA	\$805,532.48	0.017243634	\$13,890.31
Total school district taxes		\$1,560,914.20		\$26,915.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$124,063.43	0.017243634	\$2,139.30
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$78,929.70	0.017243634	\$1,361.03
Total vocational school district taxes		\$202,993.13		\$3,500.33

Grand Total		\$3,300,229.01		\$56,907.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEARFIELD	County	JUNEAU	Co-muni code	29004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018275011	\$0.00
Portion of county tax levied over entire tax district	\$694,743.10	0.018275011	\$12,696.45
Special Purpose	\$0.00	0.018275011	\$0.00
Total County Taxes	\$694,743.10		\$12,696.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018275011	\$0.00
Tax incremental district	\$0.00	0.018275011	\$0.00
County environment tax increment	\$0.00	0.018275011	\$0.00
Other state special charges	\$0.00	0.018275011	\$0.00
County special charges	\$0.00	0.018275011	\$0.00
All other town, village or city taxes	\$114,665.00	0.018275011	\$2,095.50
Surplus funds applied to tax roll	\$0.00	0.018275011	\$0.00
Overrun - underrun	\$0.27	0.018275011	\$0.00
Total tax district taxes	\$114,665.27		\$2,095.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$655,010.48	0.018275011	\$11,970.32
293871	SCH D OF NECEDAH AREA	\$177,648.43	0.018275011	\$3,246.53
Total school district taxes		\$832,658.91		\$15,216.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$129,931.65	0.018275011	\$2,374.50
Total vocational school district taxes		\$129,931.65		\$2,374.50

Grand Total		\$1,771,998.93		\$32,383.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CUTLER	County	JUNEAU	Co-muni code	29006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019518652	\$0.00
Portion of county tax levied over entire tax district	\$230,828.57	0.019518652	\$4,505.46
Special Purpose	\$0.00	0.019518652	\$0.00
Total County Taxes	\$230,828.57		\$4,505.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019518652	\$0.00
Tax incremental district	\$0.00	0.019518652	\$0.00
County environment tax increment	\$0.00	0.019518652	\$0.00
Other state special charges	\$0.00	0.019518652	\$0.00
County special charges	\$0.00	0.019518652	\$0.00
All other town, village or city taxes	\$133,513.00	0.019518652	\$2,605.99
Surplus funds applied to tax roll	\$0.00	0.019518652	\$0.00
Overrun - underrun	\$-0.22	0.019518652	\$0.00
Total tax district taxes	\$133,512.78		\$2,605.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$42,900.44	0.019518652	\$837.36
293871	SCH D OF NECEDAH AREA	\$160,585.76	0.019518652	\$3,134.42
415747	SCH D OF TOMAH AREA	\$62,923.65	0.019518652	\$1,228.18
Total school district taxes		\$266,409.85		\$5,199.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$43,169.83	0.019518652	\$842.62
Total vocational school district taxes		\$43,169.83		\$842.62

Grand Total		\$673,921.03		\$13,154.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FINLEY	County	JUNEAU	Co-muni code	29008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026670037	\$0.00
Portion of county tax levied over entire tax district	\$118,679.37	0.026670037	\$3,165.19
Special Purpose	\$0.00	0.026670037	\$0.00
Total County Taxes	\$118,679.37		\$3,165.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026670037	\$0.00
Tax incremental district	\$0.00	0.026670037	\$0.00
County environment tax increment	\$0.00	0.026670037	\$0.00
Other state special charges	\$0.00	0.026670037	\$0.00
County special charges	\$0.00	0.026670037	\$0.00
All other town, village or city taxes	\$23,505.00	0.026670037	\$626.88
Surplus funds applied to tax roll	\$0.00	0.026670037	\$0.00
Overrun - underrun	\$-0.13	0.026670037	\$0.00
Total tax district taxes	\$23,504.87		\$626.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$127,425.57	0.026670037	\$3,398.44
714368	SCH D OF PITTSVILLE	\$6,424.21	0.026670037	\$171.33
Total school district taxes		\$133,849.78		\$3,569.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$881.66	0.026670037	\$23.51
0200	WESTERN TECHNICAL COLLEGE LACR	\$20,928.30	0.026670037	\$558.16
Total vocational school district taxes		\$21,809.96		\$581.67

Grand Total		\$297,843.98		\$7,943.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOUNTAIN	County	JUNEAU	Co-muni code	29010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014683622	\$0.00
Portion of county tax levied over entire tax district	\$404,051.88	0.014683622	\$5,932.94
Special Purpose	\$0.00	0.014683622	\$0.00
Total County Taxes	\$404,051.88		\$5,932.94

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014683622	\$0.00
Tax incremental district	\$0.00	0.014683622	\$0.00
County environment tax increment	\$0.00	0.014683622	\$0.00
Other state special charges	\$0.00	0.014683622	\$0.00
County special charges	\$0.00	0.014683622	\$0.00
All other town, village or city taxes	\$188,491.00	0.014683622	\$2,767.73
Surplus funds applied to tax roll	\$0.00	0.014683622	\$0.00
Overrun - underrun	\$-0.16	0.014683622	\$0.00
Total tax district taxes	\$188,490.84		\$2,767.73

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$2,335.70	0.014683622	\$34.30
293948	SCH D OF NEW LISBON	\$489,073.06	0.014683622	\$7,181.36
Total school district taxes		\$491,408.76		\$7,215.66

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$75,566.25	0.014683622	\$1,109.59
Total vocational school district taxes		\$75,566.25		\$1,109.59

Grand Total		\$1,159,517.73		\$17,025.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GERMANTOWN	County	JUNEAU	Co-muni code	29012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013295313	\$0.00
Portion of county tax levied over entire tax district	\$4,033,047.51	0.013295313	\$53,620.63
Special Purpose	\$0.00	0.013295313	\$0.00
Total County Taxes	\$4,033,047.51		\$53,620.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
297030	O'DELL'S BAY SANITARY DISTRICT #1	\$0.00	0.013295313	\$0.00
297040	O'DELL'S BAY SANITARY DISTRICT #2	\$0.00	0.013295313	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013295313	\$0.00
Tax incremental district	\$0.00	0.013295313	\$0.00
County environment tax increment	\$0.00	0.013295313	\$0.00
Other state special charges	\$0.00	0.013295313	\$0.00
County special charges	\$0.00	0.013295313	\$0.00
All other town, village or city taxes	\$715,245.51	0.013295313	\$9,509.41
Surplus funds applied to tax roll	\$0.00	0.013295313	\$0.00
Overrun - underrun	\$-0.55	0.013295313	\$-0.01
Total tax district taxes	\$715,244.96		\$9,509.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$2,266,133.65	0.013295313	\$30,128.96
293948	SCH D OF NEW LISBON	\$1,528,784.92	0.013295313	\$20,325.67
293360	SCH D OF MAUSTON	\$1,130,935.97	0.013295313	\$15,036.15
Total school district taxes		\$4,925,854.54		\$65,490.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$754,265.18	0.013295313	\$10,028.19
Total vocational school district taxes		\$754,265.18		\$10,028.19

Grand Total		\$10,428,412.19		\$138,649.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KILDARE	County	JUNEAU	Co-muni code	29014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020367998	\$0.00
Portion of county tax levied over entire tax district	\$617,432.65	0.020367998	\$12,575.87
Special Purpose	\$0.00	0.020367998	\$0.00
Total County Taxes	\$617,432.65		\$12,575.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020367998	\$0.00
Tax incremental district	\$0.00	0.020367998	\$0.00
County environment tax increment	\$0.00	0.020367998	\$0.00
Other state special charges	\$0.00	0.020367998	\$0.00
County special charges	\$0.00	0.020367998	\$0.00
All other town, village or city taxes	\$161,856.00	0.020367998	\$3,296.68
Surplus funds applied to tax roll	\$0.00	0.020367998	\$0.00
Overrun - underrun	\$-0.06	0.020367998	\$0.00
Total tax district taxes	\$161,855.94		\$3,296.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$888,888.92	0.020367998	\$18,104.89
Total school district taxes		\$888,888.92		\$18,104.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$115,472.97	0.020367998	\$2,351.95
Total vocational school district taxes		\$115,472.97		\$2,351.95

Grand Total		\$1,783,650.48		\$36,329.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KINGSTON	County	JUNEAU	Co-muni code	29016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028416813	\$0.00
Portion of county tax levied over entire tax district	\$29,025.21	0.028416813	\$824.80
Special Purpose	\$0.00	0.028416813	\$0.00
Total County Taxes	\$29,025.21		\$824.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028416813	\$0.00
Tax incremental district	\$0.00	0.028416813	\$0.00
County environment tax increment	\$0.00	0.028416813	\$0.00
Other state special charges	\$0.00	0.028416813	\$0.00
County special charges	\$0.00	0.028416813	\$0.00
All other town, village or city taxes	\$20,042.00	0.028416813	\$569.53
Surplus funds applied to tax roll	\$0.00	0.028416813	\$0.00
Overrun - underrun	\$0.14	0.028416813	\$0.00
Total tax district taxes	\$20,042.14		\$569.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$33,499.41	0.028416813	\$951.95
Total school district taxes		\$33,499.41		\$951.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$5,428.33	0.028416813	\$154.26
Total vocational school district taxes		\$5,428.33		\$154.26

Grand Total		\$87,995.09		\$2,500.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEMONWEIR	County	JUNEAU	Co-muni code	29018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017758243	\$0.00
Portion of county tax levied over entire tax district	\$1,102,440.20	0.017758243	\$19,577.40
Special Purpose	\$0.00	0.017758243	\$0.00
Total County Taxes	\$1,102,440.20		\$19,577.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
298030	PARTRIDGE LAKE DISTRICT	\$0.00	0.017758243	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017758243	\$0.00
Tax incremental district	\$0.00	0.017758243	\$0.00
County environment tax increment	\$0.00	0.017758243	\$0.00
Other state special charges	\$0.00	0.017758243	\$0.00
County special charges	\$0.00	0.017758243	\$0.00
All other town, village or city taxes	\$312,328.00	0.017758243	\$5,546.40
Surplus funds applied to tax roll	\$0.00	0.017758243	\$0.00
Overrun - underrun	\$-0.29	0.017758243	\$-0.01
Total tax district taxes	\$312,327.71		\$5,546.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$1,587,131.57	0.017758243	\$28,184.67
Total school district taxes		\$1,587,131.57		\$28,184.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$206,179.63	0.017758243	\$3,661.39
Total vocational school district taxes		\$206,179.63		\$3,661.39

Grand Total		\$3,208,079.11		\$56,969.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINDINA	County	JUNEAU	Co-muni code	29020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018941471	\$0.00
Portion of county tax levied over entire tax district	\$487,793.06	0.018941471	\$9,239.52
Special Purpose	\$0.00	0.018941471	\$0.00
Total County Taxes	\$487,793.06		\$9,239.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018941471	\$0.00
Tax incremental district	\$0.00	0.018941471	\$0.00
County environment tax increment	\$0.00	0.018941471	\$0.00
Other state special charges	\$0.00	0.018941471	\$0.00
County special charges	\$0.00	0.018941471	\$0.00
All other town, village or city taxes	\$99,386.00	0.018941471	\$1,882.52
Surplus funds applied to tax roll	\$0.00	0.018941471	\$0.00
Overrun - underrun	\$-0.96	0.018941471	\$-0.02
Total tax district taxes	\$99,385.04		\$1,882.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$7,805.26	0.018941471	\$147.84
293360	SCH D OF MAUSTON	\$693,527.21	0.018941471	\$13,136.43
Total school district taxes		\$701,332.47		\$13,284.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$734.37	0.018941471	\$13.91
0200	WESTERN TECHNICAL COLLEGE LACR	\$90,094.10	0.018941471	\$1,706.51
Total vocational school district taxes		\$90,828.47		\$1,720.42

Grand Total		\$1,379,339.04		\$26,126.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LISBON	County	JUNEAU	Co-muni code	29022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018191312	\$0.00
Portion of county tax levied over entire tax district	\$608,320.16	0.018191312	\$11,066.15
Special Purpose	\$0.00	0.018191312	\$0.00
Total County Taxes	\$608,320.16		\$11,066.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018191312	\$0.00
Tax incremental district	\$0.00	0.018191312	\$0.00
County environment tax increment	\$0.00	0.018191312	\$0.00
Other state special charges	\$0.00	0.018191312	\$0.00
County special charges	\$0.00	0.018191312	\$0.00
All other town, village or city taxes	\$155,423.00	0.018191312	\$2,827.35
Surplus funds applied to tax roll	\$0.00	0.018191312	\$0.00
Overrun - underrun	\$-0.08	0.018191312	\$0.00
Total tax district taxes	\$155,422.92		\$2,827.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$377,211.65	0.018191312	\$6,861.97
293360	SCH D OF MAUSTON	\$429,117.65	0.018191312	\$7,806.21
Total school district taxes		\$806,329.30		\$14,668.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$113,768.74	0.018191312	\$2,069.60
Total vocational school district taxes		\$113,768.74		\$2,069.60

Grand Total		\$1,683,841.12		\$30,631.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNDON	County	JUNEAU	Co-muni code	29024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016885058	\$0.00
Portion of county tax levied over entire tax district	\$1,059,593.85	0.016885058	\$17,891.30
Special Purpose	\$0.00	0.016885058	\$0.00
Total County Taxes	\$1,059,593.85		\$17,891.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
298040	TROUT LAKE DISTRICT	\$6,000.00	0.016885058	\$101.31
Total special district taxes		\$6,000.00		\$101.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016885058	\$0.00
Tax incremental district	\$0.00	0.016885058	\$0.00
County environment tax increment	\$0.00	0.016885058	\$0.00
Other state special charges	\$0.00	0.016885058	\$0.00
County special charges	\$0.00	0.016885058	\$0.00
All other town, village or city taxes	\$276,265.00	0.016885058	\$4,664.75
Surplus funds applied to tax roll	\$0.00	0.016885058	\$0.00
Overrun - underrun	\$0.03	0.016885058	\$0.00
Total tax district taxes	\$276,265.03		\$4,664.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$2,554.41	0.016885058	\$43.13
566678	SCH D OF WISCONSIN DELLS	\$921,255.98	0.016885058	\$15,555.46
293360	SCH D OF MAUSTON	\$395,596.07	0.016885058	\$6,679.66
Total school district taxes		\$1,319,406.46		\$22,278.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$51,390.73	0.016885058	\$867.74
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$95,090.35	0.016885058	\$1,605.61
Total vocational school district taxes		\$146,481.08		\$2,473.35

Grand Total		\$2,807,746.42		\$47,408.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARION	County	JUNEAU	Co-muni code	29026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017440467	\$0.00
Portion of county tax levied over entire tax district	\$521,755.22	0.017440467	\$9,099.65
Special Purpose	\$0.00	0.017440467	\$0.00
Total County Taxes	\$521,755.22		\$9,099.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017440467	\$0.00
Tax incremental district	\$0.00	0.017440467	\$0.00
County environment tax increment	\$0.00	0.017440467	\$0.00
Other state special charges	\$0.00	0.017440467	\$0.00
County special charges	\$0.00	0.017440467	\$0.00
All other town, village or city taxes	\$80,815.00	0.017440467	\$1,409.45
Surplus funds applied to tax roll	\$0.00	0.017440467	\$0.00
Overrun - underrun	\$-0.01	0.017440467	\$0.00
Total tax district taxes	\$80,814.99		\$1,409.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$751,146.57	0.017440467	\$13,100.35
Total school district taxes		\$751,146.57		\$13,100.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$97,579.26	0.017440467	\$1,701.83
Total vocational school district taxes		\$97,579.26		\$1,701.83

Grand Total		\$1,451,296.04		\$25,311.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NECEDAH	County	JUNEAU	Co-muni code	29028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020809611	\$0.00
Portion of county tax levied over entire tax district	\$2,121,200.93	0.020809611	\$44,141.37
Special Purpose	\$0.00	0.020809611	\$0.00
Total County Taxes	\$2,121,200.93		\$44,141.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020809611	\$0.00
Tax incremental district	\$0.00	0.020809611	\$0.00
County environment tax increment	\$0.00	0.020809611	\$0.00
Other state special charges	\$0.00	0.020809611	\$0.00
County special charges	\$0.00	0.020809611	\$0.00
All other town, village or city taxes	\$198,456.00	0.020809611	\$4,129.79
Surplus funds applied to tax roll	\$0.00	0.020809611	\$0.00
Overrun - underrun	\$-0.79	0.020809611	\$-0.02
Total tax district taxes	\$198,455.21		\$4,129.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$2,415,434.31	0.020809611	\$50,264.25
Total school district taxes		\$2,415,434.31		\$50,264.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$396,709.44	0.020809611	\$8,255.37
Total vocational school district taxes		\$396,709.44		\$8,255.37

Grand Total		\$5,131,799.89		\$106,790.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ORANGE	County	JUNEAU	Co-muni code	29030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019197635	\$0.00
Portion of county tax levied over entire tax district	\$331,840.59	0.019197635	\$6,370.55
Special Purpose	\$0.00	0.019197635	\$0.00
Total County Taxes	\$331,840.59		\$6,370.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019197635	\$0.00
Tax incremental district	\$0.00	0.019197635	\$0.00
County environment tax increment	\$0.00	0.019197635	\$0.00
Other state special charges	\$0.00	0.019197635	\$0.00
County special charges	\$0.00	0.019197635	\$0.00
All other town, village or city taxes	\$141,422.00	0.019197635	\$2,714.97
Surplus funds applied to tax roll	\$0.00	0.019197635	\$0.00
Overrun - underrun	\$0.02	0.019197635	\$0.00
Total tax district taxes	\$141,422.02		\$2,714.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$255,096.73	0.019197635	\$4,897.25
415747	SCH D OF TOMAH AREA	\$140,838.45	0.019197635	\$2,703.77
Total school district taxes		\$395,935.18		\$7,601.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$62,061.21	0.019197635	\$1,191.43
Total vocational school district taxes		\$62,061.21		\$1,191.43

Grand Total		\$931,259.00		\$17,877.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLYMOUTH	County	JUNEAU	Co-muni code	29032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016285643	\$0.00
Portion of county tax levied over entire tax district	\$555,874.66	0.016285643	\$9,052.78
Special Purpose	\$0.00	0.016285643	\$0.00
Total County Taxes	\$555,874.66		\$9,052.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016285643	\$0.00
Tax incremental district	\$0.00	0.016285643	\$0.00
County environment tax increment	\$0.00	0.016285643	\$0.00
Other state special charges	\$0.00	0.016285643	\$0.00
County special charges	\$0.00	0.016285643	\$0.00
All other town, village or city taxes	\$219,805.00	0.016285643	\$3,579.67
Surplus funds applied to tax roll	\$0.00	0.016285643	\$0.00
Overrun - underrun	\$-1.03	0.016285643	\$-0.02
Total tax district taxes	\$219,803.97		\$3,579.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$721,138.48	0.016285643	\$11,744.20
293360	SCH D OF MAUSTON	\$1,170.40	0.016285643	\$19.06
Total school district taxes		\$722,308.88		\$11,763.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$103,960.32	0.016285643	\$1,693.06
Total vocational school district taxes		\$103,960.32		\$1,693.06

Grand Total		\$1,601,947.83		\$26,088.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SEVEN MILE CREEK	County	JUNEAU	Co-muni code	29034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020121622	\$0.00
Portion of county tax levied over entire tax district	\$248,725.33	0.020121622	\$5,004.75
Special Purpose	\$0.00	0.020121622	\$0.00
Total County Taxes	\$248,725.33		\$5,004.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020121622	\$0.00
Tax incremental district	\$0.00	0.020121622	\$0.00
County environment tax increment	\$0.00	0.020121622	\$0.00
Other state special charges	\$0.00	0.020121622	\$0.00
County special charges	\$0.00	0.020121622	\$0.00
All other town, village or city taxes	\$184,809.00	0.020121622	\$3,718.66
Surplus funds applied to tax roll	\$0.00	0.020121622	\$0.00
Overrun - underrun	\$-0.09	0.020121622	\$0.00
Total tax district taxes	\$184,808.91		\$3,718.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$59,570.08	0.020121622	\$1,198.65
293360	SCH D OF MAUSTON	\$291,162.90	0.020121622	\$5,858.67
Total school district taxes		\$350,732.98		\$7,057.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$37,824.12	0.020121622	\$761.08
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$5,631.71	0.020121622	\$113.32
Total vocational school district taxes		\$43,455.83		\$874.40

Grand Total		\$827,723.05		\$16,655.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMMIT	County	JUNEAU	Co-muni code	29036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017397433	\$0.00
Portion of county tax levied over entire tax district	\$485,777.11	0.017397433	\$8,451.27
Special Purpose	\$0.00	0.017397433	\$0.00
Total County Taxes	\$485,777.11		\$8,451.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017397433	\$0.00
Tax incremental district	\$0.00	0.017397433	\$0.00
County environment tax increment	\$0.00	0.017397433	\$0.00
Other state special charges	\$0.00	0.017397433	\$0.00
County special charges	\$0.00	0.017397433	\$0.00
All other town, village or city taxes	\$308,127.00	0.017397433	\$5,360.62
Surplus funds applied to tax roll	\$0.00	0.017397433	\$0.00
Overrun - underrun	\$0.07	0.017397433	\$0.00
Total tax district taxes	\$308,127.07		\$5,360.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$435,812.51	0.017397433	\$7,582.02
293360	SCH D OF MAUSTON	\$212,148.47	0.017397433	\$3,690.84
Total school district taxes		\$647,960.98		\$11,272.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$27,559.59	0.017397433	\$479.47
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$41,003.81	0.017397433	\$713.36
Total vocational school district taxes		\$68,563.40		\$1,192.83

Grand Total		\$1,510,428.56		\$26,277.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WONEWOC	County	JUNEAU	Co-muni code	29038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019211113	\$0.00
Portion of county tax levied over entire tax district	\$396,651.65	0.019211113	\$7,620.12
Special Purpose	\$0.00	0.019211113	\$0.00
Total County Taxes	\$396,651.65		\$7,620.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019211113	\$0.00
Tax incremental district	\$0.00	0.019211113	\$0.00
County environment tax increment	\$0.00	0.019211113	\$0.00
Other state special charges	\$0.00	0.019211113	\$0.00
County special charges	\$0.00	0.019211113	\$0.00
All other town, village or city taxes	\$221,313.00	0.019211113	\$4,251.67
Surplus funds applied to tax roll	\$0.00	0.019211113	\$0.00
Overrun - underrun	\$-0.09	0.019211113	\$0.00
Total tax district taxes	\$221,312.91		\$4,251.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$24,484.41	0.019211113	\$470.37
291673	SCH D OF ROYALL	\$156,354.14	0.019211113	\$3,003.74
296713	SCH D OF WONEWOC-UNION CENTER	\$334,326.69	0.019211113	\$6,422.79
Total school district taxes		\$515,165.24		\$9,896.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$31,455.42	0.019211113	\$604.29
0200	WESTERN TECHNICAL COLLEGE LACR	\$25,629.55	0.019211113	\$492.37
Total vocational school district taxes		\$57,084.97		\$1,096.66

Grand Total		\$1,190,214.77		\$22,865.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMP DOUGLAS	County	JUNEAU	Co-muni code	29111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019300236	\$0.00
Portion of county tax levied over entire tax district	\$194,692.13	0.019300236	\$3,757.60
Special Purpose	\$0.00	0.019300236	\$0.00
Total County Taxes	\$194,692.13		\$3,757.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019300236	\$0.00
Tax incremental district	\$0.00	0.019300236	\$0.00
County environment tax increment	\$0.00	0.019300236	\$0.00
Other state special charges	\$0.00	0.019300236	\$0.00
County special charges	\$0.00	0.019300236	\$0.00
All other town, village or city taxes	\$237,600.00	0.019300236	\$4,585.74
Surplus funds applied to tax roll	\$0.00	0.019300236	\$0.00
Overrun - underrun	\$-0.15	0.019300236	\$0.00
Total tax district taxes	\$237,599.85		\$4,585.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$224,942.56	0.019300236	\$4,341.44
Total school district taxes		\$224,942.56		\$4,341.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$36,450.25	0.019300236	\$703.50
Total vocational school district taxes		\$36,450.25		\$703.50

Grand Total		\$693,684.79		\$13,388.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HUSTLER	County	JUNEAU	Co-muni code	29136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023180001	\$0.00
Portion of county tax levied over entire tax district	\$91,235.59	0.023180001	\$2,114.84
Special Purpose	\$0.00	0.023180001	\$0.00
Total County Taxes	\$91,235.59		\$2,114.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023180001	\$0.00
Tax incremental district	\$0.00	0.023180001	\$0.00
County environment tax increment	\$0.00	0.023180001	\$0.00
Other state special charges	\$0.00	0.023180001	\$0.00
County special charges	\$0.00	0.023180001	\$0.00
All other town, village or city taxes	\$32,989.00	0.023180001	\$764.69
Surplus funds applied to tax roll	\$0.00	0.023180001	\$0.00
Overrun - underrun	\$0.02	0.023180001	\$0.00
Total tax district taxes	\$32,989.02		\$764.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$111,044.99	0.023180001	\$2,574.02
Total school district taxes		\$111,044.99		\$2,574.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$17,081.12	0.023180001	\$395.94
Total vocational school district taxes		\$17,081.12		\$395.94

Grand Total		\$252,350.72		\$5,849.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LYNDON STATION	County	JUNEAU	Co-muni code	29146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022914678	\$0.00
Portion of county tax levied over entire tax district	\$223,982.24	0.022914678	\$5,132.48
Special Purpose	\$0.00	0.022914678	\$0.00
Total County Taxes	\$223,982.24		\$5,132.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022914678	\$0.00
Tax incremental district	\$0.00	0.022914678	\$0.00
County environment tax increment	\$0.00	0.022914678	\$0.00
Other state special charges	\$0.00	0.022914678	\$0.00
County special charges	\$0.00	0.022914678	\$0.00
All other town, village or city taxes	\$59,199.00	0.022914678	\$1,356.53
Surplus funds applied to tax roll	\$0.00	0.022914678	\$0.00
Overrun - underrun	\$0.15	0.022914678	\$0.00
Total tax district taxes	\$59,199.15		\$1,356.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$322,799.50	0.022914678	\$7,396.85
Total school district taxes		\$322,799.50		\$7,396.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$41,933.94	0.022914678	\$960.90
Total vocational school district taxes		\$41,933.94		\$960.90

Grand Total		\$647,914.83		\$14,846.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NECEDAH	County	JUNEAU	Co-muni code	29161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015031715	\$0.00
Portion of county tax levied over entire tax district	\$221,542.46	0.015031715	\$3,330.16
Special Purpose	\$0.00	0.015031715	\$0.00
Total County Taxes	\$221,542.46		\$3,330.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015031715	\$0.00
Tax incremental district	\$430,709.35	0.015031715	\$6,474.30
County environment tax increment	\$0.00	0.015031715	\$0.00
Other state special charges	\$0.00	0.015031715	\$0.00
County special charges	\$0.00	0.015031715	\$0.00
All other town, village or city taxes	\$469,468.00	0.015031715	\$7,056.91
Surplus funds applied to tax roll	\$0.00	0.015031715	\$0.00
Overrun - underrun	\$0.10	0.015031715	\$0.00
Total tax district taxes	\$900,177.45		\$13,531.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$260,363.56	0.015031715	\$3,913.71
Total school district taxes		\$260,363.56		\$3,913.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$42,761.95	0.015031715	\$642.79
Total vocational school district taxes		\$42,761.95		\$642.79

Grand Total		\$1,424,845.42		\$21,417.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNION CENTER	County	JUNEAU	Co-muni code	29186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021898021	\$0.00
Portion of county tax levied over entire tax district	\$115,496.88	0.021898021	\$2,529.14
Special Purpose	\$0.00	0.021898021	\$0.00
Total County Taxes	\$115,496.88		\$2,529.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021898021	\$0.00
Tax incremental district	\$0.00	0.021898021	\$0.00
County environment tax increment	\$0.00	0.021898021	\$0.00
Other state special charges	\$0.00	0.021898021	\$0.00
County special charges	\$0.00	0.021898021	\$0.00
All other town, village or city taxes	\$85,824.00	0.021898021	\$1,879.38
Surplus funds applied to tax roll	\$0.00	0.021898021	\$0.00
Overrun - underrun	\$-0.10	0.021898021	\$0.00
Total tax district taxes	\$85,823.90		\$1,879.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$148,894.99	0.021898021	\$3,260.51
Total school district taxes		\$148,894.99		\$3,260.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$14,008.92	0.021898021	\$306.77
Total vocational school district taxes		\$14,008.92		\$306.77

Grand Total		\$364,224.69		\$7,975.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WONEWOC	County	JUNEAU	Co-muni code	29191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029388916	\$0.00
Portion of county tax levied over entire tax district	\$216,626.10	0.029388916	\$6,366.40
Special Purpose	\$0.00	0.029388916	\$0.00
Total County Taxes	\$216,626.10		\$6,366.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029388916	\$0.00
Tax incremental district	\$0.00	0.029388916	\$0.00
County environment tax increment	\$0.00	0.029388916	\$0.00
Other state special charges	\$0.00	0.029388916	\$0.00
County special charges	\$0.00	0.029388916	\$0.00
All other town, village or city taxes	\$214,493.00	0.029388916	\$6,303.72
Surplus funds applied to tax roll	\$0.00	0.029388916	\$0.00
Overrun - underrun	\$-0.09	0.029388916	\$0.00
Total tax district taxes	\$214,492.91		\$6,303.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$287,918.14	0.029388916	\$8,461.60
Total school district taxes		\$287,918.14		\$8,461.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$27,089.03	0.029388916	\$796.12
Total vocational school district taxes		\$27,089.03		\$796.12

Grand Total		\$746,126.18		\$21,927.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ELROY	County	JUNEAU	Co-muni code	29221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018870605	\$0.00
Portion of county tax levied over entire tax district	\$402,104.51	0.018870605	\$7,587.96
Special Purpose	\$0.00	0.018870605	\$0.00
Total County Taxes	\$402,104.51		\$7,587.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018870605	\$0.00
Tax incremental district	\$339,448.43	0.018870605	\$6,405.60
County environment tax increment	\$0.00	0.018870605	\$0.00
Other state special charges	\$0.00	0.018870605	\$0.00
County special charges	\$0.00	0.018870605	\$0.00
All other town, village or city taxes	\$676,448.00	0.018870605	\$12,764.98
Surplus funds applied to tax roll	\$0.00	0.018870605	\$0.00
Overrun - underrun	\$-0.14	0.018870605	\$0.00
Total tax district taxes	\$1,015,896.29		\$19,170.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$539,170.57	0.018870605	\$10,174.47
Total school district taxes		\$539,170.57		\$10,174.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$77,613.90	0.018870605	\$1,464.62
Total vocational school district taxes		\$77,613.90		\$1,464.62

Grand Total		\$2,034,785.27		\$38,397.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MAUSTON	County	JUNEAU	Co-muni code	29251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014317163	\$0.00
Portion of county tax levied over entire tax district	\$1,622,332.04	0.014317163	\$23,227.20
Special Purpose	\$0.00	0.014317163	\$0.00
Total County Taxes	\$1,622,332.04		\$23,227.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014317163	\$0.00
Tax incremental district	\$142,300.60	0.014317163	\$2,037.34
County environment tax increment	\$0.00	0.014317163	\$0.00
Other state special charges	\$0.00	0.014317163	\$0.00
County special charges	\$0.00	0.014317163	\$0.00
All other town, village or city taxes	\$2,572,770.50	0.014317163	\$36,834.77
Surplus funds applied to tax roll	\$0.00	0.014317163	\$0.00
Overrun - underrun	\$0.26	0.014317163	\$0.00
Total tax district taxes	\$2,715,071.36		\$38,872.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$2,410,501.76	0.014317163	\$34,511.55
Total school district taxes		\$2,410,501.76		\$34,511.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$313,141.25	0.014317163	\$4,483.29
Total vocational school district taxes		\$313,141.25		\$4,483.29

Grand Total		\$7,061,046.41		\$101,094.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEW LISBON	County	JUNEAU	Co-muni code	29261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013657793	\$0.00
Portion of county tax levied over entire tax district	\$628,727.39	0.013657793	\$8,587.02
Special Purpose	\$0.00	0.013657793	\$0.00
Total County Taxes	\$628,727.39		\$8,587.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013657793	\$0.00
Tax incremental district	\$88,133.28	0.013657793	\$1,203.71
County environment tax increment	\$0.00	0.013657793	\$0.00
Other state special charges	\$0.00	0.013657793	\$0.00
County special charges	\$0.00	0.013657793	\$0.00
All other town, village or city taxes	\$714,137.00	0.013657793	\$9,753.54
Surplus funds applied to tax roll	\$0.00	0.013657793	\$0.00
Overrun - underrun	\$0.15	0.013657793	\$0.00
Total tax district taxes	\$802,270.43		\$10,957.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$788,942.73	0.013657793	\$10,775.22
Total school district taxes		\$788,942.73		\$10,775.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$121,356.46	0.013657793	\$1,657.46
Total vocational school district taxes		\$121,356.46		\$1,657.46

Grand Total		\$2,341,297.01		\$31,976.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	JUNEAU	Co-muni code	29291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$2,222.69	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$2,222.69		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$3,115.95	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$3,115.95		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$2,699.65	0	\$0.00
Total school district taxes		\$2,699.65		\$0.00

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$277.95	0	\$0.00
Total vocational school district taxes			\$277.95		\$0.00

Grand Total		\$8,316.24		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIGHTON	County	KENOSHA	Co-muni code	30002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-42.99	0.009233122	\$-0.40
Portion of county tax levied over entire tax district	\$1,131,603.37	0.009233122	\$10,448.23
Special Purpose	\$0.00	0.009233122	\$0.00
Total County Taxes	\$1,131,560.38		\$10,447.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009233122	\$0.00
Tax incremental district	\$0.00	0.009233122	\$0.00
County environment tax increment	\$0.00	0.009233122	\$0.00
Other state special charges	\$0.00	0.009233122	\$0.00
County special charges	\$0.00	0.009233122	\$0.00
All other town, village or city taxes	\$411,000.00	0.009233122	\$3,794.81
Surplus funds applied to tax roll	\$0.00	0.009233122	\$0.00
Overrun - underrun	\$-0.47	0.009233122	\$0.00
Total tax district taxes	\$410,999.53		\$3,794.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306412	SCH D OF WHEATLAND J 1	\$152,223.33	0.009233122	\$1,405.50
510777	SCH D OF BURLINGTON AREA	\$13.46	0.009233122	\$0.12
515852	UHS D OF UNION GROVE UNION HIGH	\$37,972.14	0.009233122	\$350.60
300657	SCH D OF BRIGHTON #1	\$997,955.75	0.009233122	\$9,214.25
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$814,908.13	0.009233122	\$7,524.15
Total school district taxes		\$2,003,072.81		\$18,494.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$186,870.74	0.009233122	\$1,725.40
Total vocational school district taxes		\$186,870.74		\$1,725.40

Grand Total		\$3,732,503.46		\$34,462.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PARIS	County	KENOSHA	Co-muni code	30006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-45.34	0.012814057	\$-0.58
Portion of county tax levied over entire tax district	\$1,193,539.65	0.012814057	\$15,294.09
Special Purpose	\$0.00	0.012814057	\$0.00
Total County Taxes	\$1,193,494.31		\$15,293.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012814057	\$0.00
Tax incremental district	\$0.00	0.012814057	\$0.00
County environment tax increment	\$0.00	0.012814057	\$0.00
Other state special charges	\$0.00	0.012814057	\$0.00
County special charges	\$0.00	0.012814057	\$0.00
All other town, village or city taxes	\$0.00	0.012814057	\$0.00
Surplus funds applied to tax roll	\$0.00	0.012814057	\$0.00
Overrun - underrun	\$-895,120.80	0.012814057	\$-11,470.13
Total tax district taxes	\$-895,120.80		\$-11,470.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515852	UHS D OF UNION GROVE UNION HIGH	\$35,802.18	0.012814057	\$458.77
515859	SCH D OF UNION GROVE J 1	\$66,573.59	0.012814057	\$853.08
304235	SCH D OF PARIS J 1	\$663,060.77	0.012814057	\$8,496.50
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$863,495.60	0.012814057	\$11,064.88
Total school district taxes		\$1,628,932.14		\$20,873.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$197,098.77	0.012814057	\$2,525.63
Total vocational school district taxes		\$197,098.77		\$2,525.63

Grand Total		\$2,124,404.42		\$27,222.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RANDALL	County	KENOSHA	Co-muni code	30010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-117.91	0.010890999	\$-1.28
Portion of county tax levied over entire tax district	\$2,907,504.17	0.010890999	\$31,665.63
Special Purpose	\$0.00	0.010890999	\$0.00
Total County Taxes	\$2,907,386.26		\$31,664.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308060	POWERS LAKE MANAGEMENT DISTRICT	\$39,017.98	0.010890999	\$424.94
648100	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI	\$8,097.57	0.010890999	\$88.19
Total special district taxes		\$47,115.55		\$513.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$11,526.25	0.010890999	\$125.53
Tax incremental district	\$0.00	0.010890999	\$0.00
County environment tax increment	\$0.00	0.010890999	\$0.00
Other state special charges	\$0.00	0.010890999	\$0.00
County special charges	\$0.00	0.010890999	\$0.00
All other town, village or city taxes	\$450,251.75	0.010890999	\$4,903.69
Surplus funds applied to tax roll	\$0.00	0.010890999	\$0.00
Overrun - underrun	\$-0.98	0.010890999	\$-0.01
Total tax district taxes	\$461,777.02		\$5,029.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$2,230,731.54	0.010890999	\$24,294.89
306412	SCH D OF WHEATLAND J 1	\$38,528.88	0.010890999	\$419.62
305780	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$274,780.87	0.010890999	\$2,992.64
304627	SCH D OF RANDALL J 1	\$4,401,272.12	0.010890999	\$47,934.25
Total school district taxes		\$6,945,313.41		\$75,641.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$512,543.20	0.010890999	\$5,582.11
Total vocational school district taxes		\$512,543.20		\$5,582.11

Grand Total		\$10,874,135.44		\$118,430.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SOMERS	County	KENOSHA	Co-muni code	30014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-16.92	0.012949310	\$-0.22
Portion of county tax levied over entire tax district	\$445,459.29	0.012949310	\$5,768.40
Special Purpose	\$0.00	0.012949310	\$0.00
Total County Taxes	\$445,442.37		\$5,768.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012949310	\$0.00
Tax incremental district	\$0.00	0.012949310	\$0.00
County environment tax increment	\$0.00	0.012949310	\$0.00
Other state special charges	\$0.00	0.012949310	\$0.00
County special charges	\$0.00	0.012949310	\$0.00
All other town, village or city taxes	\$404,828.00	0.012949310	\$5,242.24
Surplus funds applied to tax roll	\$0.00	0.012949310	\$0.00
Overrun - underrun	\$-0.47	0.012949310	\$-0.01
Total tax district taxes	\$404,827.53		\$5,242.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
302793	SCH D OF KENOSHA	\$698,495.20	0.01294931	\$9,045.03
Total school district taxes		\$698,495.20		\$9,045.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$73,562.26	0.01294931	\$952.58
Total vocational school district taxes		\$73,562.26		\$952.58

Grand Total		\$1,622,327.36		\$21,008.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WHEATLAND	County	KENOSHA	Co-muni code	30016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-78.82	0.012784351	\$-1.01
Portion of county tax levied over entire tax district	\$2,074,756.88	0.012784351	\$26,524.41
Special Purpose	\$0.00	0.012784351	\$0.00
Total County Taxes	\$2,074,678.06		\$26,523.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308020	LILLY LAKE REHABILITATION DISTRICT	\$48,000.00	0.012784351	\$613.65
308060	POWERS LAKE MANAGEMENT DISTRICT	\$4,771.07	0.012784351	\$61.00
Total special district taxes		\$52,771.07		\$674.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$19,395.54	0.012784351	\$247.96
Tax incremental district	\$0.00	0.012784351	\$0.00
County environment tax increment	\$0.00	0.012784351	\$0.00
Other state special charges	\$0.00	0.012784351	\$0.00
County special charges	\$0.00	0.012784351	\$0.00
All other town, village or city taxes	\$702,205.46	0.012784351	\$8,977.24
Surplus funds applied to tax roll	\$0.00	0.012784351	\$0.00
Overrun - underrun	\$79.07	0.012784351	\$1.01
Total tax district taxes	\$721,680.07		\$9,226.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$301,222.66	0.012784351	\$3,850.94
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$1,244,342.07	0.012784351	\$15,908.11
306412	SCH D OF WHEATLAND J 1	\$2,998,231.09	0.012784351	\$38,330.44
Total school district taxes		\$4,543,795.82		\$58,089.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$342,621.24	0.012784351	\$4,380.19
Total vocational school district taxes		\$342,621.24		\$4,380.19

Grand Total		\$7,735,546.26		\$98,893.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BRISTOL	County	KENOSHA	Co-muni code	30104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-119.88	0.008107669	\$-0.97
Portion of county tax levied over entire tax district	\$3,155,568.54	0.008107669	\$25,584.31
Special Purpose	\$0.00	0.008107669	\$0.00
Total County Taxes	\$3,155,448.66		\$25,583.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308040	GEORGE LAKE PUB INLAND LAKE PRO & REHAB	\$55,000.00	0.008107669	\$445.92
Total special district taxes		\$55,000.00		\$445.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008107669	\$0.00
Tax incremental district	\$3,693,282.55	0.008107669	\$29,943.91
County environment tax increment	\$0.00	0.008107669	\$0.00
Other state special charges	\$0.00	0.008107669	\$0.00
County special charges	\$0.00	0.008107669	\$0.00
All other town, village or city taxes	\$1,838,265.00	0.008107669	\$14,904.04
Surplus funds applied to tax roll	\$0.00	0.008107669	\$0.00
Overrun - underrun	\$-0.96	0.008107669	\$-0.01
Total tax district taxes	\$5,531,546.59		\$44,847.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
305068	SCH D OF SALEM	\$316,808.52	0.008107669	\$2,568.58
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,371,639.12	0.008107669	\$19,228.46
304235	SCH D OF PARIS J 1	\$106,260.68	0.008107669	\$861.53
300665	SCH D OF BRISTOL #1	\$3,643,155.15	0.008107669	\$29,537.50
Total school district taxes		\$6,437,863.47		\$52,196.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$521,104.34	0.008107669	\$4,224.94
Total vocational school district taxes		\$521,104.34		\$4,224.94

Grand Total		\$15,700,963.06		\$127,298.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GENOA CITY	County	KENOSHA	Co-muni code	30131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-0.06	0.016145396	\$0.00
Portion of county tax levied over entire tax district	\$1,676.42	0.016145396	\$27.07
Special Purpose	\$0.00	0.016145396	\$0.00
Total County Taxes	\$1,676.36		\$27.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016145396	\$0.00
Tax incremental district	\$0.00	0.016145396	\$0.00
County environment tax increment	\$0.00	0.016145396	\$0.00
Other state special charges	\$0.00	0.016145396	\$0.00
County special charges	\$0.00	0.016145396	\$0.00
All other town, village or city taxes	\$3,205.12	0.016145396	\$51.75
Surplus funds applied to tax roll	\$0.00	0.016145396	\$0.00
Overrun - underrun	\$0.06	0.016145396	\$0.00
Total tax district taxes	\$3,205.18		\$51.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
304627	SCH D OF RANDALL J 1	\$2,527.20	0.016145396	\$40.80
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$1,204.88	0.016145396	\$19.45
Total school district taxes		\$3,732.08		\$60.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$276.84	0.016145396	\$4.47
Total vocational school district taxes		\$276.84		\$4.47

Grand Total		\$8,890.46		\$143.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PADDOCK LAKE	County	KENOSHA	Co-muni code	30171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-49.01	0.017283380	\$-0.85
Portion of county tax levied over entire tax district	\$1,208,670.82	0.017283380	\$20,889.92
Special Purpose	\$0.00	0.017283380	\$0.00
Total County Taxes	\$1,208,621.81		\$20,889.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308090	HOOKER LAKE MANAGEMENT DISTRICT	\$306.98	0.01728338	\$5.31
308050	PADDOCK LAKE PUB INLAND LAKE PRO & REHAB	\$56,445.00	0.01728338	\$975.56
Total special district taxes		\$56,751.98		\$980.87

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017283380	\$0.00
Tax incremental district	\$439,796.01	0.017283380	\$7,601.16
County environment tax increment	\$0.00	0.017283380	\$0.00
Other state special charges	\$0.00	0.017283380	\$0.00
County special charges	\$0.00	0.017283380	\$0.00
All other town, village or city taxes	\$1,246,868.00	0.017283380	\$21,550.09
Surplus funds applied to tax roll	\$0.00	0.017283380	\$0.00
Overrun - underrun	\$-0.11	0.017283380	\$0.00
Total tax district taxes	\$1,686,663.90		\$29,151.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$1,647.10	0.01728338	\$28.47
300657	SCH D OF BRIGHTON #1	\$668.22	0.01728338	\$11.55
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$967,988.10	0.01728338	\$16,730.11
305068	SCH D OF SALEM	\$2,094,497.86	0.01728338	\$36,200.00
Total school district taxes		\$3,064,801.28		\$52,970.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$213,067.97	0.01728338	\$3,682.53
Total vocational school district taxes		\$213,067.97		\$3,682.53

Grand Total		\$6,229,906.94		\$107,673.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLEASANT PRAIRIE	County	KENOSHA	Co-muni code	30174
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-723.66	0.004582691	\$-3.32
Portion of county tax levied over entire tax district	\$19,049,245.59	0.004582691	\$87,296.81
Special Purpose	\$0.00	0.004582691	\$0.00
Total County Taxes	\$19,048,521.93		\$87,293.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004582691	\$0.00
Tax incremental district	\$7,309,493.94	0.004582691	\$33,497.15
County environment tax increment	\$0.00	0.004582691	\$0.00
Other state special charges	\$0.00	0.004582691	\$0.00
County special charges	\$0.00	0.004582691	\$0.00
All other town, village or city taxes	\$21,048,868.00	0.004582691	\$96,460.46
Surplus funds applied to tax roll	\$0.00	0.004582691	\$0.00
Overrun - underrun	\$8.34	0.004582691	\$0.04
Total tax district taxes	\$28,358,370.28		\$129,957.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
302793	SCH D OF KENOSHA	\$28,363,921.13	0.004582691	\$129,983.09
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$721,810.13	0.004582691	\$3,307.83
300665	SCH D OF BRISTOL #1	\$1,260,227.90	0.004582691	\$5,775.24
Total school district taxes		\$30,345,959.16		\$139,066.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$3,145,754.68	0.004582691	\$14,416.02
Total vocational school district taxes		\$3,145,754.68		\$14,416.02

Grand Total		\$80,898,606.05		\$370,733.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SALEM LAKES	County	KENOSHA	Co-muni code	30179
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-289.91	0.013499566	\$-3.91
Portion of county tax levied over entire tax district	\$7,149,118.71	0.013499566	\$96,509.99
Special Purpose	\$0.00	0.013499566	\$0.00
Total County Taxes	\$7,148,828.80		\$96,506.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308070	CAMP LAKE-CENTER LAKE REHAB DISTRICT	\$245,000.00	0.013499566	\$3,307.39
308100	SILVER LAKE MANAGEMENT DISTRICT	\$52,000.00	0.013499566	\$701.98
308080	VOLTZ LAKE MANAGEMENT DISTRICT	\$37,237.00	0.013499566	\$502.68
308090	HOOKER LAKE MANAGEMENT DISTRICT	\$19,214.02	0.013499566	\$259.38
Total special district taxes		\$353,451.02		\$4,771.43

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013499566	\$0.00
Tax incremental district	\$486,530.14	0.013499566	\$6,567.95
County environment tax increment	\$0.00	0.013499566	\$0.00
Other state special charges	\$0.00	0.013499566	\$0.00
County special charges	\$0.00	0.013499566	\$0.00
All other town, village or city taxes	\$6,017,507.00	0.013499566	\$81,233.73
Surplus funds applied to tax roll	\$0.00	0.013499566	\$0.00
Overrun - underrun	\$-3.58	0.013499566	\$-0.05
Total tax district taxes	\$6,504,033.56		\$87,801.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$3,220,331.02	0.013499566	\$43,473.07
306412	SCH D OF WHEATLAND J 1	\$518,322.70	0.013499566	\$6,997.13
305780	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$3,092,040.90	0.013499566	\$41,741.21
305369	SCH D OF SILVER LAKE J 1	\$2,646,069.00	0.013499566	\$35,720.78
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,368,201.70	0.013499566	\$31,969.70
305068	SCH D OF SALEM	\$5,376,724.62	0.013499566	\$72,583.45
Total school district taxes		\$17,221,689.94		\$232,485.34

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$1,260,267.21	0.013499566	\$17,013.06
Total vocational school district taxes			\$1,260,267.21		\$17,013.06

Grand Total		\$32,488,270.53		\$438,577.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOMERS	County	KENOSHA	Co-muni code	30182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-143.82	0.007533398	\$-1.08
Portion of county tax levied over entire tax district	\$3,785,837.94	0.007533398	\$28,520.22
Special Purpose	\$0.00	0.007533398	\$0.00
Total County Taxes	\$3,785,694.12		\$28,519.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007533398	\$0.00
Tax incremental district	\$3,572,190.25	0.007533398	\$26,910.73
County environment tax increment	\$0.00	0.007533398	\$0.00
Other state special charges	\$0.00	0.007533398	\$0.00
County special charges	\$0.00	0.007533398	\$0.00
All other town, village or city taxes	\$4,503,186.68	0.007533398	\$33,924.30
Surplus funds applied to tax roll	\$0.00	0.007533398	\$0.00
Overrun - underrun	\$-0.03	0.007533398	\$0.00
Total tax district taxes	\$8,075,376.90		\$60,835.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
304235	SCH D OF PARIS J 1	\$45,255.18	0.007533398	\$340.93
302793	SCH D OF KENOSHA	\$5,813,362.95	0.007533398	\$43,794.38
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$58,935.24	0.007533398	\$443.98
Total school district taxes		\$5,917,553.37		\$44,579.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$625,185.78	0.007533398	\$4,709.77
Total vocational school district taxes		\$625,185.78		\$4,709.77

Grand Total		\$18,403,810.17		\$138,643.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TWIN LAKES	County	KENOSHA	Co-muni code	30186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-181.59	0.011483610	\$-2.09
Portion of county tax levied over entire tax district	\$4,477,959.45	0.011483610	\$51,423.15
Special Purpose	\$0.00	0.011483610	\$0.00
Total County Taxes	\$4,477,777.86		\$51,421.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308030	TWIN LAKES PRO & REHAB DISTRICT	\$150,000.00	0.01148361	\$1,722.54
Total special district taxes		\$150,000.00		\$1,722.54

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011483610	\$0.00
Tax incremental district	\$324,210.64	0.011483610	\$3,723.11
County environment tax increment	\$0.00	0.011483610	\$0.00
Other state special charges	\$0.00	0.011483610	\$0.00
County special charges	\$0.00	0.011483610	\$0.00
All other town, village or city taxes	\$4,427,532.00	0.011483610	\$50,844.05
Surplus funds applied to tax roll	\$0.00	0.011483610	\$0.00
Overrun - underrun	\$-0.74	0.011483610	\$-0.01
Total tax district taxes	\$4,751,741.90		\$54,567.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
305817	SCH D OF TWIN LAKES #4	\$5,690,204.00	0.01148361	\$65,344.08
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$3,435,635.79	0.01148361	\$39,453.50
304627	SCH D OF RANDALL J 1	\$2,592,200.68	0.01148361	\$29,767.82
305780	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$10,908.23	0.01148361	\$125.27
Total school district taxes		\$11,728,948.70		\$134,690.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$789,387.57	0.01148361	\$9,065.02
Total vocational school district taxes		\$789,387.57		\$9,065.02

Grand Total		\$21,897,856.03		\$251,466.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF KENOSHA	County	KENOSHA	Co-muni code	30241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,267.95	0.008000637	\$-10.14
Portion of county tax levied over entire tax district	\$31,266,842.48	0.008000637	\$250,154.68
Special Purpose	\$0.00	0.008000637	\$0.00
Total County Taxes	\$31,265,574.53		\$250,144.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008000637	\$0.00
Tax incremental district	\$20,216,918.70	0.008000637	\$161,748.23
County environment tax increment	\$0.00	0.008000637	\$0.00
Other state special charges	\$0.00	0.008000637	\$0.00
County special charges	\$0.00	0.008000637	\$0.00
All other town, village or city taxes	\$80,735,805.00	0.008000637	\$645,937.87
Surplus funds applied to tax roll	\$0.00	0.008000637	\$0.00
Overrun - underrun	\$-14.26	0.008000637	\$-0.11
Total tax district taxes	\$100,952,709.44		\$807,685.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
304235	SCH D OF PARIS J 1	\$1,005,478.37	0.008000637	\$8,044.47
302793	SCH D OF KENOSHA	\$47,758,271.72	0.008000637	\$382,096.60
300665	SCH D OF BRISTOL #1	\$1,544,862.96	0.008000637	\$12,359.89
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,194,259.83	0.008000637	\$17,555.48
Total school district taxes		\$52,502,872.88		\$420,056.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$5,511,808.94	0.008000637	\$44,097.98
Total vocational school district taxes		\$5,511,808.94		\$44,097.98

Grand Total		\$190,232,965.79		\$1,521,984.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AHNAPEE	County	KEWAUNEE	Co-muni code	31002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015040593	\$0.00
Portion of county tax levied over entire tax district	\$701,527.62	0.015040593	\$10,551.39
Special Purpose	\$0.00	0.015040593	\$0.00
Total County Taxes	\$701,527.62		\$10,551.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015040593	\$0.00
Tax incremental district	\$0.00	0.015040593	\$0.00
County environment tax increment	\$0.00	0.015040593	\$0.00
Other state special charges	\$0.00	0.015040593	\$0.00
County special charges	\$0.00	0.015040593	\$0.00
All other town, village or city taxes	\$320,403.00	0.015040593	\$4,819.05
Surplus funds applied to tax roll	\$0.00	0.015040593	\$0.00
Overrun - underrun	\$-0.05	0.015040593	\$0.00
Total tax district taxes	\$320,402.95		\$4,819.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
310070	SCH D OF ALGOMA	\$928,578.95	0.015040593	\$13,966.38
Total school district taxes		\$928,578.95		\$13,966.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$82,514.67	0.015040593	\$1,241.07
Total vocational school district taxes		\$82,514.67		\$1,241.07

Grand Total		\$2,033,024.19		\$30,577.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CARLTON	County	KEWAUNEE	Co-muni code	31004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015470924	\$0.00
Portion of county tax levied over entire tax district	\$833,658.79	0.015470924	\$12,897.47
Special Purpose	\$0.00	0.015470924	\$0.00
Total County Taxes	\$833,658.79		\$12,897.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015470924	\$0.00
Tax incremental district	\$0.00	0.015470924	\$0.00
County environment tax increment	\$0.00	0.015470924	\$0.00
Other state special charges	\$0.00	0.015470924	\$0.00
County special charges	\$0.00	0.015470924	\$0.00
All other town, village or city taxes	\$145,000.00	0.015470924	\$2,243.28
Surplus funds applied to tax roll	\$0.00	0.015470924	\$0.00
Overrun - underrun	\$-0.04	0.015470924	\$0.00
Total tax district taxes	\$144,999.96		\$2,243.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$1,279,230.44	0.015470924	\$19,790.88
Total school district taxes		\$1,279,230.44		\$19,790.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$98,056.12	0.015470924	\$1,517.02
Total vocational school district taxes		\$98,056.12		\$1,517.02

Grand Total		\$2,355,945.31		\$36,448.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CASCO	County	KEWAUNEE	Co-muni code	31006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014525910	\$0.00
Portion of county tax levied over entire tax district	\$867,463.12	0.014525910	\$12,600.69
Special Purpose	\$0.00	0.014525910	\$0.00
Total County Taxes	\$867,463.12		\$12,600.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014525910	\$0.00
Tax incremental district	\$0.00	0.014525910	\$0.00
County environment tax increment	\$0.00	0.014525910	\$0.00
Other state special charges	\$0.00	0.014525910	\$0.00
County special charges	\$0.00	0.014525910	\$0.00
All other town, village or city taxes	\$256,074.00	0.014525910	\$3,719.71
Surplus funds applied to tax roll	\$0.00	0.014525910	\$0.00
Overrun - underrun	\$-0.06	0.014525910	\$0.00
Total tax district taxes	\$256,073.94		\$3,719.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$752,953.79	0.01452591	\$10,937.34
312814	SCH D OF KEWAUNEE	\$256,978.37	0.01452591	\$3,732.84
310070	SCH D OF ALGOMA	\$162,512.20	0.01452591	\$2,360.64
Total school district taxes		\$1,172,444.36		\$17,030.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$102,032.24	0.01452591	\$1,482.11
Total vocational school district taxes		\$102,032.24		\$1,482.11

Grand Total		\$2,398,013.66		\$34,833.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	KEWAUNEE	Co-muni code	31008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015930711	\$0.00
Portion of county tax levied over entire tax district	\$749,862.05	0.015930711	\$11,945.83
Special Purpose	\$0.00	0.015930711	\$0.00
Total County Taxes	\$749,862.05		\$11,945.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015930711	\$0.00
Tax incremental district	\$0.00	0.015930711	\$0.00
County environment tax increment	\$0.00	0.015930711	\$0.00
Other state special charges	\$0.00	0.015930711	\$0.00
County special charges	\$0.00	0.015930711	\$0.00
All other town, village or city taxes	\$167,283.00	0.015930711	\$2,664.94
Surplus funds applied to tax roll	\$0.00	0.015930711	\$0.00
Overrun - underrun	\$0.13	0.015930711	\$0.00
Total tax district taxes	\$167,283.13		\$2,664.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$486,200.42	0.015930711	\$7,745.52
312814	SCH D OF KEWAUNEE	\$592,677.31	0.015930711	\$9,441.77
Total school district taxes		\$1,078,877.73		\$17,187.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$88,199.83	0.015930711	\$1,405.09
Total vocational school district taxes		\$88,199.83		\$1,405.09

Grand Total		\$2,084,222.74		\$33,203.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	KEWAUNEE	Co-muni code	31010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015718748	\$0.00
Portion of county tax levied over entire tax district	\$728,540.24	0.015718748	\$11,451.74
Special Purpose	\$0.00	0.015718748	\$0.00
Total County Taxes	\$728,540.24		\$11,451.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015718748	\$0.00
Tax incremental district	\$0.00	0.015718748	\$0.00
County environment tax increment	\$0.00	0.015718748	\$0.00
Other state special charges	\$0.00	0.015718748	\$0.00
County special charges	\$0.00	0.015718748	\$0.00
All other town, village or city taxes	\$104,990.00	0.015718748	\$1,650.31
Surplus funds applied to tax roll	\$0.00	0.015718748	\$0.00
Overrun - underrun	\$0.32	0.015718748	\$0.01
Total tax district taxes	\$104,990.32		\$1,650.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
310070	SCH D OF ALGOMA	\$383,570.00	0.015718748	\$6,029.24
313220	SCH D OF LUXEMBURG-CASCO	\$572,340.34	0.015718748	\$8,996.47
Total school district taxes		\$955,910.34		\$15,025.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$85,691.93	0.015718748	\$1,346.97
Total vocational school district taxes		\$85,691.93		\$1,346.97

Grand Total		\$1,875,132.83		\$29,474.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LUXEMBURG	County	KEWAUNEE	Co-muni code	31012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013331639	\$0.00
Portion of county tax levied over entire tax district	\$1,145,712.77	0.013331639	\$15,274.22
Special Purpose	\$0.00	0.013331639	\$0.00
Total County Taxes	\$1,145,712.77		\$15,274.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.013331639	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013331639	\$0.00
Tax incremental district	\$0.00	0.013331639	\$0.00
County environment tax increment	\$0.00	0.013331639	\$0.00
Other state special charges	\$0.00	0.013331639	\$0.00
County special charges	\$0.00	0.013331639	\$0.00
All other town, village or city taxes	\$224,378.00	0.013331639	\$2,991.33
Surplus funds applied to tax roll	\$0.00	0.013331639	\$0.00
Overrun - underrun	\$0.01	0.013331639	\$0.00
Total tax district taxes	\$224,378.01		\$2,991.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$1,494,528.76	0.013331639	\$19,924.52
Total school district taxes		\$1,494,528.76		\$19,924.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$134,760.36	0.013331639	\$1,796.58
Total vocational school district taxes		\$134,760.36		\$1,796.58

Grand Total		\$2,999,379.90		\$39,986.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTPELIER	County	KEWAUNEE	Co-muni code	31014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016140389	\$0.00
Portion of county tax levied over entire tax district	\$866,803.92	0.016140389	\$13,990.55
Special Purpose	\$0.00	0.016140389	\$0.00
Total County Taxes	\$866,803.92		\$13,990.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016140389	\$0.00
Tax incremental district	\$0.00	0.016140389	\$0.00
County environment tax increment	\$0.00	0.016140389	\$0.00
Other state special charges	\$0.00	0.016140389	\$0.00
County special charges	\$0.00	0.016140389	\$0.00
All other town, village or city taxes	\$265,258.00	0.016140389	\$4,281.37
Surplus funds applied to tax roll	\$0.00	0.016140389	\$0.00
Overrun - underrun	\$-0.05	0.016140389	\$0.00
Total tax district taxes	\$265,257.95		\$4,281.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$696,512.51	0.016140389	\$11,241.98
312814	SCH D OF KEWAUNEE	\$510,757.12	0.016140389	\$8,243.82
Total school district taxes		\$1,207,269.63		\$19,485.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$101,954.70	0.016140389	\$1,645.59
Total vocational school district taxes		\$101,954.70		\$1,645.59

Grand Total		\$2,441,286.20		\$39,403.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PIERCE	County	KEWAUNEE	Co-muni code	31016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016490922	\$0.00
Portion of county tax levied over entire tax district	\$650,413.90	0.016490922	\$10,725.93
Special Purpose	\$0.00	0.016490922	\$0.00
Total County Taxes	\$650,413.90		\$10,725.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016490922	\$0.00
Tax incremental district	\$0.00	0.016490922	\$0.00
County environment tax increment	\$0.00	0.016490922	\$0.00
Other state special charges	\$0.00	0.016490922	\$0.00
County special charges	\$0.00	0.016490922	\$0.00
All other town, village or city taxes	\$226,077.00	0.016490922	\$3,728.22
Surplus funds applied to tax roll	\$0.00	0.016490922	\$0.00
Overrun - underrun	\$0.15	0.016490922	\$0.00
Total tax district taxes	\$226,077.15		\$3,728.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$400,547.11	0.016490922	\$6,605.39
310070	SCH D OF ALGOMA	\$515,406.90	0.016490922	\$8,499.53
Total school district taxes		\$915,954.01		\$15,104.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$76,502.60	0.016490922	\$1,261.60
Total vocational school district taxes		\$76,502.60		\$1,261.60

Grand Total		\$1,868,947.66		\$30,820.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RED RIVER	County	KEWAUNEE	Co-muni code	31018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012786995	\$0.00
Portion of county tax levied over entire tax district	\$1,327,413.04	0.012786995	\$16,973.62
Special Purpose	\$0.00	0.012786995	\$0.00
Total County Taxes	\$1,327,413.04		\$16,973.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057230	DYCKESVILLE SANITARY DISTRICT	\$0.00	0.012786995	\$0.00
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.012786995	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012786995	\$0.00
Tax incremental district	\$0.00	0.012786995	\$0.00
County environment tax increment	\$0.00	0.012786995	\$0.00
Other state special charges	\$0.00	0.012786995	\$0.00
County special charges	\$0.00	0.012786995	\$0.00
All other town, village or city taxes	\$394,942.00	0.012786995	\$5,050.12
Surplus funds applied to tax roll	\$0.00	0.012786995	\$0.00
Overrun - underrun	\$-0.36	0.012786995	\$0.00
Total tax district taxes	\$394,941.64		\$5,050.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$1,731,548.27	0.012786995	\$22,141.30
Total school district taxes		\$1,731,548.27		\$22,141.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$156,132.20	0.012786995	\$1,996.46
Total vocational school district taxes		\$156,132.20		\$1,996.46

Grand Total		\$3,610,035.15		\$46,161.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST KEWAUNEE	County	KEWAUNEE	Co-muni code	31020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018055196	\$0.00
Portion of county tax levied over entire tax district	\$847,936.64	0.018055196	\$15,309.67
Special Purpose	\$0.00	0.018055196	\$0.00
Total County Taxes	\$847,936.64		\$15,309.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018055196	\$0.00
Tax incremental district	\$0.00	0.018055196	\$0.00
County environment tax increment	\$0.00	0.018055196	\$0.00
Other state special charges	\$0.00	0.018055196	\$0.00
County special charges	\$0.00	0.018055196	\$0.00
All other town, village or city taxes	\$190,881.00	0.018055196	\$3,446.39
Surplus funds applied to tax roll	\$0.00	0.018055196	\$0.00
Overrun - underrun	\$0.07	0.018055196	\$0.00
Total tax district taxes	\$190,881.07		\$3,446.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$1,301,139.48	0.018055196	\$23,492.33
Total school district taxes		\$1,301,139.48		\$23,492.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$99,735.51	0.018055196	\$1,800.74
Total vocational school district taxes		\$99,735.51		\$1,800.74

Grand Total		\$2,439,692.70		\$44,049.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASCO	County	KEWAUNEE	Co-muni code	31111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018665425	\$0.00
Portion of county tax levied over entire tax district	\$255,039.23	0.018665425	\$4,760.42
Special Purpose	\$0.00	0.018665425	\$0.00
Total County Taxes	\$255,039.23		\$4,760.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018665425	\$0.00
Tax incremental district	\$0.00	0.018665425	\$0.00
County environment tax increment	\$0.00	0.018665425	\$0.00
Other state special charges	\$0.00	0.018665425	\$0.00
County special charges	\$0.00	0.018665425	\$0.00
All other town, village or city taxes	\$233,130.00	0.018665425	\$4,351.47
Surplus funds applied to tax roll	\$0.00	0.018665425	\$0.00
Overrun - underrun	\$0.07	0.018665425	\$0.00
Total tax district taxes	\$233,130.07		\$4,351.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$338,834.43	0.018665425	\$6,324.49
Total school district taxes		\$338,834.43		\$6,324.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$30,552.40	0.018665425	\$570.27
Total vocational school district taxes		\$30,552.40		\$570.27

Grand Total		\$857,556.13		\$16,006.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LUXEMBURG	County	KEWAUNEE	Co-muni code	31146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011819783	\$0.00
Portion of county tax levied over entire tax district	\$1,544,642.22	0.011819783	\$18,257.33
Special Purpose	\$0.00	0.011819783	\$0.00
Total County Taxes	\$1,544,642.22		\$18,257.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.011819783	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011819783	\$0.00
Tax incremental district	\$34,123.84	0.011819783	\$403.34
County environment tax increment	\$0.00	0.011819783	\$0.00
Other state special charges	\$0.00	0.011819783	\$0.00
County special charges	\$0.00	0.011819783	\$0.00
All other town, village or city taxes	\$1,053,058.00	0.011819783	\$12,446.92
Surplus funds applied to tax roll	\$0.00	0.011819783	\$0.00
Overrun - underrun	\$0.39	0.011819783	\$0.00
Total tax district taxes	\$1,087,182.23		\$12,850.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$2,052,146.89	0.011819783	\$24,255.93
Total school district taxes		\$2,052,146.89		\$24,255.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$185,040.30	0.011819783	\$2,187.14
Total vocational school district taxes		\$185,040.30		\$2,187.14

Grand Total		\$4,869,011.64		\$57,550.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ALGOMA	County	KEWAUNEE	Co-muni code	31201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015616425	\$0.00
Portion of county tax levied over entire tax district	\$1,427,593.10	0.015616425	\$22,293.90
Special Purpose	\$0.00	0.015616425	\$0.00
Total County Taxes	\$1,427,593.10		\$22,293.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015616425	\$0.00
Tax incremental district	\$327,241.98	0.015616425	\$5,110.35
County environment tax increment	\$0.00	0.015616425	\$0.00
Other state special charges	\$0.00	0.015616425	\$0.00
County special charges	\$0.00	0.015616425	\$0.00
All other town, village or city taxes	\$2,148,383.00	0.015616425	\$33,550.06
Surplus funds applied to tax roll	\$0.00	0.015616425	\$0.00
Overrun - underrun	\$-0.14	0.015616425	\$0.00
Total tax district taxes	\$2,475,624.84		\$38,660.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
310070	SCH D OF ALGOMA	\$1,974,868.94	0.015616425	\$30,840.39
Total school district taxes		\$1,974,868.94		\$30,840.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$175,489.29	0.015616425	\$2,740.52
Total vocational school district taxes		\$175,489.29		\$2,740.52

Grand Total		\$6,053,576.17		\$94,535.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF KEWAUNEE	County	KEWAUNEE	Co-muni code	31241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015804762	\$0.00
Portion of county tax levied over entire tax district	\$1,275,436.36	0.015804762	\$20,157.97
Special Purpose	\$0.00	0.015804762	\$0.00
Total County Taxes	\$1,275,436.36		\$20,157.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015804762	\$0.00
Tax incremental district	\$281,758.60	0.015804762	\$4,453.13
County environment tax increment	\$0.00	0.015804762	\$0.00
Other state special charges	\$0.00	0.015804762	\$0.00
County special charges	\$0.00	0.015804762	\$0.00
All other town, village or city taxes	\$1,755,829.00	0.015804762	\$27,750.46
Surplus funds applied to tax roll	\$0.00	0.015804762	\$0.00
Overrun - underrun	\$0.26	0.015804762	\$0.00
Total tax district taxes	\$2,037,587.86		\$32,203.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$2,045,403.64	0.015804762	\$32,327.12
Total school district taxes		\$2,045,403.64		\$32,327.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$156,785.16	0.015804762	\$2,477.95
Total vocational school district taxes		\$156,785.16		\$2,477.95

Grand Total		\$5,515,213.02		\$87,166.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BANGOR	County	LA CROSSE	Co-muni code	32002
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018364672	\$0.00
Portion of county tax levied over entire tax district	\$253,119.90	0.018364672	\$4,648.47
Special Purpose	\$0.00	0.018364672	\$0.00
Total County Taxes	\$253,119.90		\$4,648.47

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$1,461.01	0.018364672	\$26.83
Total special district taxes		\$1,461.01		\$26.83

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018364672	\$0.00
Tax incremental district	\$0.00	0.018364672	\$0.00
County environment tax increment	\$0.00	0.018364672	\$0.00
Other state special charges	\$0.00	0.018364672	\$0.00
County special charges	\$0.00	0.018364672	\$0.00
All other town, village or city taxes	\$273,140.00	0.018364672	\$5,016.13
Surplus funds applied to tax roll	\$0.00	0.018364672	\$0.00
Overrun - underrun	\$-0.07	0.018364672	\$0.00
Total tax district taxes	\$273,139.93		\$5,016.13

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$76,269.33	0.018364672	\$1,400.66
320245	SCH D OF BANGOR	\$770,153.89	0.018364672	\$14,143.62
Total school district taxes		\$846,423.22		\$15,544.28

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$92,864.43	0.018364672	\$1,705.42
Total vocational school district taxes		\$92,864.43		\$1,705.42

Grand Total		\$1,467,008.49		\$26,941.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARRE	County	LA CROSSE	Co-muni code	32004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014962423	\$0.00
Portion of county tax levied over entire tax district	\$511,682.98	0.014962423	\$7,656.02
Special Purpose	\$0.00	0.014962423	\$0.00
Total County Taxes	\$511,682.98		\$7,656.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014962423	\$0.00
Tax incremental district	\$0.00	0.014962423	\$0.00
County environment tax increment	\$0.00	0.014962423	\$0.00
Other state special charges	\$0.00	0.014962423	\$0.00
County special charges	\$0.00	0.014962423	\$0.00
All other town, village or city taxes	\$174,617.00	0.014962423	\$2,612.69
Surplus funds applied to tax roll	\$0.00	0.014962423	\$0.00
Overrun - underrun	\$-0.25	0.014962423	\$0.00
Total tax district taxes	\$174,616.75		\$2,612.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$1,397,254.24	0.014962423	\$20,906.31
Total school district taxes		\$1,397,254.24		\$20,906.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$187,725.85	0.014962423	\$2,808.83
Total vocational school district taxes		\$187,725.85		\$2,808.83

Grand Total		\$2,271,279.82		\$33,983.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BURNS	County	LA CROSSE	Co-muni code	32006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019095033	\$0.00
Portion of county tax levied over entire tax district	\$412,534.59	0.019095033	\$7,877.36
Special Purpose	\$0.00	0.019095033	\$0.00
Total County Taxes	\$412,534.59		\$7,877.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$2,202.74	0.019095033	\$42.06
Total special district taxes		\$2,202.74		\$42.06

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019095033	\$0.00
Tax incremental district	\$0.00	0.019095033	\$0.00
County environment tax increment	\$0.00	0.019095033	\$0.00
Other state special charges	\$0.00	0.019095033	\$0.00
County special charges	\$0.00	0.019095033	\$0.00
All other town, village or city taxes	\$182,605.00	0.019095033	\$3,486.85
Surplus funds applied to tax roll	\$0.00	0.019095033	\$0.00
Overrun - underrun	\$0.07	0.019095033	\$0.00
Total tax district taxes	\$182,605.07		\$3,486.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$2,150.36	0.019095033	\$41.06
320245	SCH D OF BANGOR	\$1,370,957.45	0.019095033	\$26,178.48
273428	SCH D OF MELROSE-MINDORO	\$31,638.53	0.019095033	\$604.14
Total school district taxes		\$1,404,746.34		\$26,823.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$151,350.37	0.019095033	\$2,890.04
Total vocational school district taxes		\$151,350.37		\$2,890.04

Grand Total		\$2,153,439.11		\$41,119.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CAMPBELL	County	LA CROSSE	Co-muni code	32008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016903360	\$0.00
Portion of county tax levied over entire tax district	\$1,388,714.55	0.016903360	\$23,473.95
Special Purpose	\$0.00	0.016903360	\$0.00
Total County Taxes	\$1,388,714.55		\$23,473.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328020	ONALASKA LAKE PRO & REHAB DISTRICT	\$0.00	0.01690336	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016903360	\$0.00
Tax incremental district	\$0.00	0.016903360	\$0.00
County environment tax increment	\$0.00	0.016903360	\$0.00
Other state special charges	\$0.00	0.016903360	\$0.00
County special charges	\$0.00	0.016903360	\$0.00
All other town, village or city taxes	\$1,249,027.06	0.016903360	\$21,112.75
Surplus funds applied to tax roll	\$0.00	0.016903360	\$0.00
Overrun - underrun	\$-0.03	0.016903360	\$0.00
Total tax district taxes	\$1,249,027.03		\$21,112.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322849	SCH D OF LA CROSSE	\$3,961,288.36	0.01690336	\$66,959.08
Total school district taxes		\$3,961,288.36		\$66,959.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$509,490.50	0.01690336	\$8,612.10
Total vocational school district taxes		\$509,490.50		\$8,612.10

Grand Total		\$7,108,520.44		\$120,157.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	LA CROSSE	Co-muni code	32010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020200542	\$0.00
Portion of county tax levied over entire tax district	\$772,041.32	0.020200542	\$15,595.65
Special Purpose	\$0.00	0.020200542	\$0.00
Total County Taxes	\$772,041.32		\$15,595.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
327110	TOWN OF FARMINGTON SANITARY DISTRICT	\$46,371.53	0.020200542	\$936.73
Total special district taxes		\$46,371.53		\$936.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020200542	\$0.00
Tax incremental district	\$0.00	0.020200542	\$0.00
County environment tax increment	\$0.00	0.020200542	\$0.00
Other state special charges	\$0.00	0.020200542	\$0.00
County special charges	\$0.00	0.020200542	\$0.00
All other town, village or city taxes	\$507,708.00	0.020200542	\$10,255.98
Surplus funds applied to tax roll	\$0.00	0.020200542	\$0.00
Overrun - underrun	\$0.38	0.020200542	\$0.01
Total tax district taxes	\$507,708.38		\$10,255.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$4,397.24	0.020200542	\$88.83
322562	SCH D OF HOLMEN	\$180,718.07	0.020200542	\$3,650.60
320245	SCH D OF BANGOR	\$27,863.60	0.020200542	\$562.86
273428	SCH D OF MELROSE-MINDORO	\$2,004,748.80	0.020200542	\$40,497.01
Total school district taxes		\$2,217,727.71		\$44,799.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$283,245.92	0.020200542	\$5,721.72
Total vocational school district taxes		\$283,245.92		\$5,721.72

Grand Total		\$3,827,094.86		\$77,309.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENFIELD	County	LA CROSSE	Co-muni code	32012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013101315	\$0.00
Portion of county tax levied over entire tax district	\$826,505.31	0.013101315	\$10,828.30
Special Purpose	\$0.00	0.013101315	\$0.00
Total County Taxes	\$826,505.31		\$10,828.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
327050	ST. JOSEPH SANITARY DISTRICT #1	\$148,000.00	0.013101315	\$1,938.99
Total special district taxes		\$148,000.00		\$1,938.99

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013101315	\$0.00
Tax incremental district	\$0.00	0.013101315	\$0.00
County environment tax increment	\$0.00	0.013101315	\$0.00
Other state special charges	\$0.00	0.013101315	\$0.00
County special charges	\$0.00	0.013101315	\$0.00
All other town, village or city taxes	\$612,143.00	0.013101315	\$8,019.88
Surplus funds applied to tax roll	\$0.00	0.013101315	\$0.00
Overrun - underrun	\$-0.74	0.013101315	\$-0.01
Total tax district taxes	\$612,142.26		\$8,019.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$111,963.49	0.013101315	\$1,466.87
322849	SCH D OF LA CROSSE	\$961,489.42	0.013101315	\$12,596.78
326370	SCH D OF WEST SALEM	\$1,236,017.54	0.013101315	\$16,193.46
Total school district taxes		\$2,309,470.45		\$30,257.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$303,227.62	0.013101315	\$3,972.68
Total vocational school district taxes		\$303,227.62		\$3,972.68

Grand Total		\$4,199,345.64		\$55,016.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMILTON	County	LA CROSSE	Co-muni code	32014
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013198716	\$0.00
Portion of county tax levied over entire tax district	\$1,133,005.87	0.013198716	\$14,954.22
Special Purpose	\$0.00	0.013198716	\$0.00
Total County Taxes	\$1,133,005.87		\$14,954.22

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$32,896.11	0.013198716	\$434.19
327100	MAPLE GROVE COUNTRY CLUB ESTATES SANITAR	\$0.00	0.013198716	\$0.00
Total special district taxes		\$32,896.11		\$434.19

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013198716	\$0.00
Tax incremental district	\$0.00	0.013198716	\$0.00
County environment tax increment	\$0.00	0.013198716	\$0.00
Other state special charges	\$0.00	0.013198716	\$0.00
County special charges	\$0.00	0.013198716	\$0.00
All other town, village or city taxes	\$764,707.00	0.013198716	\$10,093.15
Surplus funds applied to tax roll	\$0.00	0.013198716	\$0.00
Overrun - underrun	\$0.61	0.013198716	\$0.01
Total tax district taxes	\$764,707.61		\$10,093.16

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
273428	SCH D OF MELROSE-MINDORO	\$40,075.93	0.013198716	\$528.95
320245	SCH D OF BANGOR	\$3,087.72	0.013198716	\$40.75
322562	SCH D OF HOLMEN	\$112,101.83	0.013198716	\$1,479.60
326370	SCH D OF WEST SALEM	\$2,882,185.36	0.013198716	\$38,041.15
324095	SCH D OF ONALASKA	\$54,733.34	0.013198716	\$722.41
Total school district taxes		\$3,092,184.18		\$40,812.86

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$415,676.30	0.013198716	\$5,486.39
Total vocational school district taxes		\$415,676.30		\$5,486.39

Grand Total	\$5,438,470.07		\$71,780.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLLAND	County	LA CROSSE	Co-muni code	32016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012610925	\$0.00
Portion of county tax levied over entire tax district	\$1,850,700.69	0.012610925	\$23,339.04
Special Purpose	\$0.00	0.012610925	\$0.00
Total County Taxes	\$1,850,700.69		\$23,339.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012610925	\$0.00
Tax incremental district	\$0.00	0.012610925	\$0.00
County environment tax increment	\$0.00	0.012610925	\$0.00
Other state special charges	\$0.00	0.012610925	\$0.00
County special charges	\$0.00	0.012610925	\$0.00
All other town, village or city taxes	\$1,252,218.44	0.012610925	\$15,791.63
Surplus funds applied to tax roll	\$0.00	0.012610925	\$0.00
Overrun - underrun	\$-0.37	0.012610925	\$0.00
Total tax district taxes	\$1,252,218.07		\$15,791.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322562	SCH D OF HOLMEN	\$4,609,834.44	0.012610925	\$58,134.28
Total school district taxes		\$4,609,834.44		\$58,134.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$678,983.62	0.012610925	\$8,562.61
Total vocational school district taxes		\$678,983.62		\$8,562.61

Grand Total		\$8,391,736.82		\$105,827.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MEDARY	County	LA CROSSE	Co-muni code	32018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015237746	\$0.00
Portion of county tax levied over entire tax district	\$707,525.15	0.015237746	\$10,781.08
Special Purpose	\$0.00	0.015237746	\$0.00
Total County Taxes	\$707,525.15		\$10,781.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015237746	\$0.00
Tax incremental district	\$0.00	0.015237746	\$0.00
County environment tax increment	\$0.00	0.015237746	\$0.00
Other state special charges	\$0.00	0.015237746	\$0.00
County special charges	\$0.00	0.015237746	\$0.00
All other town, village or city taxes	\$155,087.00	0.015237746	\$2,363.18
Surplus funds applied to tax roll	\$0.00	0.015237746	\$0.00
Overrun - underrun	\$-0.02	0.015237746	\$0.00
Total tax district taxes	\$155,086.98		\$2,363.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322849	SCH D OF LA CROSSE	\$1,404,525.30	0.015237746	\$21,401.80
326370	SCH D OF WEST SALEM	\$166,461.78	0.015237746	\$2,536.50
324095	SCH D OF ONALASKA	\$473,132.78	0.015237746	\$7,209.48
Total school district taxes		\$2,044,119.86		\$31,147.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$259,576.27	0.015237746	\$3,955.36
Total vocational school district taxes		\$259,576.27		\$3,955.36

Grand Total		\$3,166,308.26		\$48,247.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ONALASKA	County	LA CROSSE	Co-muni code	32020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014111950	\$0.00
Portion of county tax levied over entire tax district	\$2,648,230.23	0.014111950	\$37,371.68
Special Purpose	\$0.00	0.014111950	\$0.00
Total County Taxes	\$2,648,230.23		\$37,371.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328020	ONALASKA LAKE PRO & REHAB DISTRICT	\$0.00	0.01411195	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014111950	\$0.00
Tax incremental district	\$0.00	0.014111950	\$0.00
County environment tax increment	\$0.00	0.014111950	\$0.00
Other state special charges	\$0.00	0.014111950	\$0.00
County special charges	\$0.00	0.014111950	\$0.00
All other town, village or city taxes	\$714,468.00	0.014111950	\$10,082.54
Surplus funds applied to tax roll	\$0.00	0.014111950	\$0.00
Overrun - underrun	\$0.46	0.014111950	\$0.01
Total tax district taxes	\$714,468.46		\$10,082.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
273428	SCH D OF MELROSE-MINDORO	\$3,015.27	0.01411195	\$42.55
322562	SCH D OF HOLMEN	\$5,674,824.26	0.01411195	\$80,082.84
324095	SCH D OF ONALASKA	\$1,132,150.38	0.01411195	\$15,976.85
Total school district taxes		\$6,809,989.91		\$96,102.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$971,580.64	0.01411195	\$13,710.90
Total vocational school district taxes		\$971,580.64		\$13,710.90

Grand Total		\$11,144,269.24		\$157,267.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHELBY	County	LA CROSSE	Co-muni code	32022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013468671	\$0.00
Portion of county tax levied over entire tax district	\$1,933,045.12	0.013468671	\$26,035.55
Special Purpose	\$0.00	0.013468671	\$0.00
Total County Taxes	\$1,933,045.12		\$26,035.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
327070	SHELBY SANITARY DISTRICT #1	\$0.00	0.013468671	\$0.00
327060	SHELBY SANITARY DISTRICT #2	\$75,000.00	0.013468671	\$1,010.15
Total special district taxes		\$75,000.00		\$1,010.15

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013468671	\$0.00
Tax incremental district	\$0.00	0.013468671	\$0.00
County environment tax increment	\$0.00	0.013468671	\$0.00
Other state special charges	\$0.00	0.013468671	\$0.00
County special charges	\$0.00	0.013468671	\$0.00
All other town, village or city taxes	\$1,611,010.00	0.013468671	\$21,698.16
Surplus funds applied to tax roll	\$0.00	0.013468671	\$0.00
Overrun - underrun	\$-0.22	0.013468671	\$0.00
Total tax district taxes	\$1,611,009.78		\$21,698.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322849	SCH D OF LA CROSSE	\$5,435,012.72	0.013468671	\$73,202.40
326370	SCH D OF WEST SALEM	\$75,599.28	0.013468671	\$1,018.22
Total school district taxes		\$5,510,612.00		\$74,220.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$709,194.08	0.013468671	\$9,551.90
Total vocational school district taxes		\$709,194.08		\$9,551.90

Grand Total		\$9,838,860.98		\$132,516.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	LA CROSSE	Co-muni code	32024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019476121	\$0.00
Portion of county tax levied over entire tax district	\$199,287.93	0.019476121	\$3,881.36
Special Purpose	\$0.00	0.019476121	\$0.00
Total County Taxes	\$199,287.93		\$3,881.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019476121	\$0.00
Tax incremental district	\$0.00	0.019476121	\$0.00
County environment tax increment	\$0.00	0.019476121	\$0.00
Other state special charges	\$0.00	0.019476121	\$0.00
County special charges	\$0.00	0.019476121	\$0.00
All other town, village or city taxes	\$201,020.00	0.019476121	\$3,915.09
Surplus funds applied to tax roll	\$0.00	0.019476121	\$0.00
Overrun - underrun	\$-0.38	0.019476121	\$-0.01
Total tax district taxes	\$201,019.62		\$3,915.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$164,117.61	0.019476121	\$3,196.37
322849	SCH D OF LA CROSSE	\$2,345.84	0.019476121	\$45.69
326370	SCH D OF WEST SALEM	\$124,376.13	0.019476121	\$2,422.36
626321	SCH D OF WESTBY AREA	\$141,422.91	0.019476121	\$2,754.37
410980	SCH D OF CASHTON	\$140,338.36	0.019476121	\$2,733.25
Total school district taxes		\$572,600.85		\$11,152.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$73,114.60	0.019476121	\$1,423.99
Total vocational school district taxes		\$73,114.60		\$1,423.99

Grand Total		\$1,046,023.00		\$20,372.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BANGOR	County	LA CROSSE	Co-muni code	32106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020913046	\$0.00
Portion of county tax levied over entire tax district	\$368,129.76	0.020913046	\$7,698.70
Special Purpose	\$0.00	0.020913046	\$0.00
Total County Taxes	\$368,129.76		\$7,698.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$5,493.54	0.020913046	\$114.89
Total special district taxes		\$5,493.54		\$114.89

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020913046	\$0.00
Tax incremental district	\$83,154.63	0.020913046	\$1,739.02
County environment tax increment	\$0.00	0.020913046	\$0.00
Other state special charges	\$0.00	0.020913046	\$0.00
County special charges	\$0.00	0.020913046	\$0.00
All other town, village or city taxes	\$507,549.00	0.020913046	\$10,614.40
Surplus funds applied to tax roll	\$0.00	0.020913046	\$0.00
Overrun - underrun	\$-0.08	0.020913046	\$0.00
Total tax district taxes	\$590,703.55		\$12,353.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$1,259,012.62	0.020913046	\$26,329.79
Total school district taxes		\$1,259,012.62		\$26,329.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$135,059.16	0.020913046	\$2,824.50
Total vocational school district taxes		\$135,059.16		\$2,824.50

Grand Total		\$2,358,398.63		\$49,321.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOLMEN	County	LA CROSSE	Co-muni code	32136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009698661	\$0.00
Portion of county tax levied over entire tax district	\$3,075,086.65	0.009698661	\$29,824.23
Special Purpose	\$0.00	0.009698661	\$0.00
Total County Taxes	\$3,075,086.65		\$29,824.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009698661	\$0.00
Tax incremental district	\$3,506,890.30	0.009698661	\$34,012.14
County environment tax increment	\$0.00	0.009698661	\$0.00
Other state special charges	\$0.00	0.009698661	\$0.00
County special charges	\$0.00	0.009698661	\$0.00
All other town, village or city taxes	\$6,410,308.00	0.009698661	\$62,171.40
Surplus funds applied to tax roll	\$0.00	0.009698661	\$0.00
Overrun - underrun	\$0.60	0.009698661	\$0.01
Total tax district taxes	\$9,917,198.90		\$96,183.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322562	SCH D OF HOLMEN	\$7,659,607.21	0.009698661	\$74,287.93
Total school district taxes		\$7,659,607.21		\$74,287.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$1,128,185.38	0.009698661	\$10,941.89
Total vocational school district taxes		\$1,128,185.38		\$10,941.89

Grand Total		\$21,780,078.14		\$211,237.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCKLAND	County	LA CROSSE	Co-muni code	32176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025847183	\$0.00
Portion of county tax levied over entire tax district	\$153,455.89	0.025847183	\$3,966.40
Special Purpose	\$0.00	0.025847183	\$0.00
Total County Taxes	\$153,455.89		\$3,966.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025847183	\$0.00
Tax incremental district	\$125,354.88	0.025847183	\$3,240.07
County environment tax increment	\$0.00	0.025847183	\$0.00
Other state special charges	\$0.00	0.025847183	\$0.00
County special charges	\$0.00	0.025847183	\$0.00
All other town, village or city taxes	\$128,128.00	0.025847183	\$3,311.75
Surplus funds applied to tax roll	\$0.00	0.025847183	\$0.00
Overrun - underrun	\$-0.13	0.025847183	\$0.00
Total tax district taxes	\$253,482.75		\$6,551.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$524,822.84	0.025847183	\$13,565.19
Total school district taxes		\$524,822.84		\$13,565.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$56,299.78	0.025847183	\$1,455.19
Total vocational school district taxes		\$56,299.78		\$1,455.19

Grand Total		\$988,061.26		\$25,538.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEST SALEM	County	LA CROSSE	Co-muni code	32191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011184430	\$0.00
Portion of county tax levied over entire tax district	\$1,737,604.99	0.011184430	\$19,434.13
Special Purpose	\$0.00	0.011184430	\$0.00
Total County Taxes	\$1,737,604.99		\$19,434.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$327,031.60	0.01118443	\$3,657.66
Total special district taxes		\$327,031.60		\$3,657.66

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011184430	\$0.00
Tax incremental district	\$520,359.51	0.011184430	\$5,819.92
County environment tax increment	\$0.00	0.011184430	\$0.00
Other state special charges	\$0.00	0.011184430	\$0.00
County special charges	\$0.00	0.011184430	\$0.00
All other town, village or city taxes	\$2,152,342.00	0.011184430	\$24,072.72
Surplus funds applied to tax roll	\$0.00	0.011184430	\$0.00
Overrun - underrun	\$0.07	0.011184430	\$0.00
Total tax district taxes	\$2,672,701.58		\$29,892.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$4,744,883.18	0.01118443	\$53,068.81
Total school district taxes		\$4,744,883.18		\$53,068.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$637,491.16	0.01118443	\$7,129.98
Total vocational school district taxes		\$637,491.16		\$7,129.98

Grand Total		\$10,119,712.51		\$113,183.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF LA CROSSE	County	LA CROSSE	Co-muni code	32246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009965707	\$0.00
Portion of county tax levied over entire tax district	\$11,956,042.54	0.009965707	\$119,150.45
Special Purpose	\$0.00	0.009965707	\$0.00
Total County Taxes	\$11,956,042.54		\$119,150.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328020	ONALASKA LAKE PRO & REHAB DISTRICT	\$0.00	0.009965707	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009965707	\$0.00
Tax incremental district	\$14,533,075.05	0.009965707	\$144,832.37
County environment tax increment	\$0.00	0.009965707	\$0.00
Other state special charges	\$0.00	0.009965707	\$0.00
County special charges	\$0.00	0.009965707	\$0.00
All other town, village or city taxes	\$39,382,625.00	0.009965707	\$392,475.70
Surplus funds applied to tax roll	\$0.00	0.009965707	\$0.00
Overrun - underrun	\$-0.82	0.009965707	\$-0.01
Total tax district taxes	\$53,915,699.23		\$537,308.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322849	SCH D OF LA CROSSE	\$37,122,902.43	0.009965707	\$369,955.97
326370	SCH D OF WEST SALEM	\$0.00	0.009965707	\$0.00
324095	SCH D OF ONALASKA	\$460,292.60	0.009965707	\$4,587.14
Total school district taxes		\$37,583,195.03		\$374,543.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$4,829,680.31	0.009965707	\$48,131.18
Total vocational school district taxes		\$4,829,680.31		\$48,131.18

Grand Total		\$108,284,617.11		\$1,079,132.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ONALASKA	County	LA CROSSE	Co-muni code	32265
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009268795	\$0.00
Portion of county tax levied over entire tax district	\$8,096,117.19	0.009268795	\$75,041.24
Special Purpose	\$0.00	0.009268795	\$0.00
Total County Taxes	\$8,096,117.19		\$75,041.24

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009268795	\$0.00
Tax incremental district	\$436,474.83	0.009268795	\$4,045.60
County environment tax increment	\$0.00	0.009268795	\$0.00
Other state special charges	\$0.00	0.009268795	\$0.00
County special charges	\$0.00	0.009268795	\$0.00
All other town, village or city taxes	\$12,399,325.00	0.009268795	\$114,926.80
Surplus funds applied to tax roll	\$0.00	0.009268795	\$0.00
Overrun - underrun	\$2.76	0.009268795	\$0.03
Total tax district taxes	\$12,835,802.59		\$118,972.43

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
322562	SCH D OF HOLMEN	\$1,730,496.19	0.009268795	\$16,039.61
322849	SCH D OF LA CROSSE	\$21.28	0.009268795	\$0.20
324095	SCH D OF ONALASKA	\$22,712,017.91	0.009268795	\$210,513.04
326370	SCH D OF WEST SALEM	\$613.55	0.009268795	\$5.69
Total school district taxes		\$24,443,148.93		\$226,558.54

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,970,297.14	0.009268795	\$27,531.08
Total vocational school district taxes		\$2,970,297.14		\$27,531.08

Grand Total		\$48,345,365.85		\$448,103.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARGYLE	County	LAFAYETTE	Co-muni code	33002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.64	0.017965295	\$0.12
Portion of county tax levied over entire tax district	\$471,136.12	0.017965295	\$8,464.09
Special Purpose	\$0.00	0.017965295	\$0.00
Total County Taxes	\$471,142.76		\$8,464.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017965295	\$0.00
Tax incremental district	\$0.00	0.017965295	\$0.00
County environment tax increment	\$0.00	0.017965295	\$0.00
Other state special charges	\$0.00	0.017965295	\$0.00
County special charges	\$0.00	0.017965295	\$0.00
All other town, village or city taxes	\$153,975.00	0.017965295	\$2,766.21
Surplus funds applied to tax roll	\$0.00	0.017965295	\$0.00
Overrun - underrun	\$0.34	0.017965295	\$0.01
Total tax district taxes	\$153,975.34		\$2,766.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$131,081.42	0.017965295	\$2,354.92
330161	SCH D OF ARGYLE	\$580,443.23	0.017965295	\$10,427.83
Total school district taxes		\$711,524.65		\$12,782.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$69,988.72	0.017965295	\$1,257.37
Total vocational school district taxes		\$69,988.72		\$1,257.37

Grand Total		\$1,406,631.47		\$25,270.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BELMONT	County	LAFAYETTE	Co-muni code	33004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.12	0.013394614	\$0.10
Portion of county tax levied over entire tax district	\$505,161.71	0.013394614	\$6,766.43
Special Purpose	\$0.00	0.013394614	\$0.00
Total County Taxes	\$505,168.83		\$6,766.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013394614	\$0.00
Tax incremental district	\$0.00	0.013394614	\$0.00
County environment tax increment	\$0.00	0.013394614	\$0.00
Other state special charges	\$0.00	0.013394614	\$0.00
County special charges	\$0.00	0.013394614	\$0.00
All other town, village or city taxes	\$246,124.00	0.013394614	\$3,296.74
Surplus funds applied to tax roll	\$0.00	0.013394614	\$0.00
Overrun - underrun	\$-0.29	0.013394614	\$0.00
Total tax district taxes	\$246,123.71		\$3,296.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$137,280.31	0.013394614	\$1,838.82
330364	SCH D OF BELMONT COMMUNITY	\$408,572.72	0.013394614	\$5,472.67
Total school district taxes		\$545,853.03		\$7,311.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$75,043.33	0.013394614	\$1,005.18
Total vocational school district taxes		\$75,043.33		\$1,005.18

Grand Total		\$1,372,188.90		\$18,379.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BENTON	County	LAFAYETTE	Co-muni code	33006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.02	0.020670455	\$0.10
Portion of county tax levied over entire tax district	\$355,890.89	0.020670455	\$7,356.43
Special Purpose	\$0.00	0.020670455	\$0.00
Total County Taxes	\$355,895.91		\$7,356.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020670455	\$0.00
Tax incremental district	\$0.00	0.020670455	\$0.00
County environment tax increment	\$0.00	0.020670455	\$0.00
Other state special charges	\$0.00	0.020670455	\$0.00
County special charges	\$0.00	0.020670455	\$0.00
All other town, village or city taxes	\$98,022.00	0.020670455	\$2,026.16
Surplus funds applied to tax roll	\$0.00	0.020670455	\$0.00
Overrun - underrun	\$0.39	0.020670455	\$0.01
Total tax district taxes	\$98,022.39		\$2,026.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$37,527.57	0.020670455	\$775.71
330427	SCH D OF BENTON	\$239,665.53	0.020670455	\$4,954.00
221246	SCH D OF CUBA CITY	\$206,597.04	0.020670455	\$4,270.45
Total school district taxes		\$483,790.14		\$10,000.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$52,868.69	0.020670455	\$1,092.82
Total vocational school district taxes		\$52,868.69		\$1,092.82

Grand Total		\$990,577.13		\$20,475.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLANCHARD	County	LAFAYETTE	Co-muni code	33008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.12	0.018999204	\$0.08
Portion of county tax levied over entire tax district	\$292,114.25	0.018999204	\$5,549.93
Special Purpose	\$0.00	0.018999204	\$0.00
Total County Taxes	\$292,118.37		\$5,550.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018999204	\$0.00
Tax incremental district	\$0.00	0.018999204	\$0.00
County environment tax increment	\$0.00	0.018999204	\$0.00
Other state special charges	\$0.00	0.018999204	\$0.00
County special charges	\$0.00	0.018999204	\$0.00
All other town, village or city taxes	\$100,514.00	0.018999204	\$1,909.69
Surplus funds applied to tax roll	\$0.00	0.018999204	\$0.00
Overrun - underrun	\$0.35	0.018999204	\$0.01
Total tax district taxes	\$100,514.35		\$1,909.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$504,452.19	0.018999204	\$9,584.19
Total school district taxes		\$504,452.19		\$9,584.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,394.47	0.018999204	\$824.46
Total vocational school district taxes		\$43,394.47		\$824.46

Grand Total		\$940,479.38		\$17,868.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DARLINGTON	County	LAFAYETTE	Co-muni code	33010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.92	0.017093944	\$0.19
Portion of county tax levied over entire tax district	\$774,640.03	0.017093944	\$13,241.66
Special Purpose	\$0.00	0.017093944	\$0.00
Total County Taxes	\$774,650.95		\$13,241.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017093944	\$0.00
Tax incremental district	\$0.00	0.017093944	\$0.00
County environment tax increment	\$0.00	0.017093944	\$0.00
Other state special charges	\$0.00	0.017093944	\$0.00
County special charges	\$0.00	0.017093944	\$0.00
All other town, village or city taxes	\$266,374.00	0.017093944	\$4,553.38
Surplus funds applied to tax roll	\$0.00	0.017093944	\$0.00
Overrun - underrun	\$0.15	0.017093944	\$0.00
Total tax district taxes	\$266,374.15		\$4,553.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$94.33	0.017093944	\$1.61
331295	SCH D OF DARLINGTON COMMUNITY	\$1,038,073.74	0.017093944	\$17,744.77
335362	SCH D OF SHULLSBURG	\$1,864.36	0.017093944	\$31.87
Total school district taxes		\$1,040,032.43		\$17,778.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$115,075.17	0.017093944	\$1,967.09
Total vocational school district taxes		\$115,075.17		\$1,967.09

Grand Total		\$2,196,132.70		\$37,540.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELK GROVE	County	LAFAYETTE	Co-muni code	33012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.59	0.017469704	\$0.08
Portion of county tax levied over entire tax district	\$325,500.15	0.017469704	\$5,686.39
Special Purpose	\$0.00	0.017469704	\$0.00
Total County Taxes	\$325,504.74		\$5,686.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017469704	\$0.00
Tax incremental district	\$0.00	0.017469704	\$0.00
County environment tax increment	\$0.00	0.017469704	\$0.00
Other state special charges	\$0.00	0.017469704	\$0.00
County special charges	\$0.00	0.017469704	\$0.00
All other town, village or city taxes	\$144,549.00	0.017469704	\$2,525.23
Surplus funds applied to tax roll	\$0.00	0.017469704	\$0.00
Overrun - underrun	\$-0.25	0.017469704	\$0.00
Total tax district taxes	\$144,548.75		\$2,525.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330364	SCH D OF BELMONT COMMUNITY	\$206,382.48	0.017469704	\$3,605.44
221246	SCH D OF CUBA CITY	\$127,389.62	0.017469704	\$2,225.46
224389	SCH D OF PLATTEVILLE	\$56,017.20	0.017469704	\$978.60
Total school district taxes		\$389,789.30		\$6,809.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$48,354.05	0.017469704	\$844.73
Total vocational school district taxes		\$48,354.05		\$844.73

Grand Total		\$908,196.84		\$15,865.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FAYETTE	County	LAFAYETTE	Co-muni code	33014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.37	0.022925509	\$0.10
Portion of county tax levied over entire tax district	\$310,143.93	0.022925509	\$7,110.21
Special Purpose	\$0.00	0.022925509	\$0.00
Total County Taxes	\$310,148.30		\$7,110.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022925509	\$0.00
Tax incremental district	\$0.00	0.022925509	\$0.00
County environment tax increment	\$0.00	0.022925509	\$0.00
Other state special charges	\$0.00	0.022925509	\$0.00
County special charges	\$0.00	0.022925509	\$0.00
All other town, village or city taxes	\$87,151.00	0.022925509	\$1,997.98
Surplus funds applied to tax roll	\$0.00	0.022925509	\$0.00
Overrun - underrun	\$-0.09	0.022925509	\$0.00
Total tax district taxes	\$87,150.91		\$1,997.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$46,216.07	0.022925509	\$1,059.53
330161	SCH D OF ARGYLE	\$40,674.91	0.022925509	\$932.49
253633	SCH D OF MINERAL POINT	\$26,973.96	0.022925509	\$618.39
331295	SCH D OF DARLINGTON COMMUNITY	\$316,237.20	0.022925509	\$7,249.90
Total school district taxes		\$430,102.14		\$9,860.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$46,072.84	0.022925509	\$1,056.24
Total vocational school district taxes		\$46,072.84		\$1,056.24

Grand Total		\$873,474.19		\$20,024.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRATIOT	County	LAFAYETTE	Co-muni code	33016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.10	0.016732685	\$0.10
Portion of county tax levied over entire tax district	\$432,631.48	0.016732685	\$7,239.09
Special Purpose	\$0.00	0.016732685	\$0.00
Total County Taxes	\$432,637.58		\$7,239.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016732685	\$0.00
Tax incremental district	\$0.00	0.016732685	\$0.00
County environment tax increment	\$0.00	0.016732685	\$0.00
Other state special charges	\$0.00	0.016732685	\$0.00
County special charges	\$0.00	0.016732685	\$0.00
All other town, village or city taxes	\$266,999.00	0.016732685	\$4,467.61
Surplus funds applied to tax roll	\$0.00	0.016732685	\$0.00
Overrun - underrun	\$0.66	0.016732685	\$0.01
Total tax district taxes	\$266,999.66		\$4,467.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$383,399.00	0.016732685	\$6,415.29
331295	SCH D OF DARLINGTON COMMUNITY	\$38,940.63	0.016732685	\$651.58
335362	SCH D OF SHULLSBURG	\$55,375.80	0.016732685	\$926.59
Total school district taxes		\$477,715.43		\$7,993.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,268.74	0.016732685	\$1,075.39
Total vocational school district taxes		\$64,268.74		\$1,075.39

Grand Total		\$1,241,621.41		\$20,775.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KENDALL	County	LAFAYETTE	Co-muni code	33018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.51	0.013292461	\$0.06
Portion of county tax levied over entire tax district	\$320,008.58	0.013292461	\$4,253.70
Special Purpose	\$0.00	0.013292461	\$0.00
Total County Taxes	\$320,013.09		\$4,253.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013292461	\$0.00
Tax incremental district	\$0.00	0.013292461	\$0.00
County environment tax increment	\$0.00	0.013292461	\$0.00
Other state special charges	\$0.00	0.013292461	\$0.00
County special charges	\$0.00	0.013292461	\$0.00
All other town, village or city taxes	\$213,993.00	0.013292461	\$2,844.49
Surplus funds applied to tax roll	\$0.00	0.013292461	\$0.00
Overrun - underrun	\$0.40	0.013292461	\$0.01
Total tax district taxes	\$213,993.40		\$2,844.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$52,473.42	0.013292461	\$697.50
253633	SCH D OF MINERAL POINT	\$66,740.22	0.013292461	\$887.14
330364	SCH D OF BELMONT COMMUNITY	\$240,220.87	0.013292461	\$3,193.13
Total school district taxes		\$359,434.51		\$4,777.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,538.26	0.013292461	\$631.90
Total vocational school district taxes		\$47,538.26		\$631.90

Grand Total		\$940,979.26		\$12,507.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAMONT	County	LAFAYETTE	Co-muni code	33020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.67	0.021671724	\$0.06
Portion of county tax levied over entire tax district	\$189,144.64	0.021671724	\$4,099.10
Special Purpose	\$0.00	0.021671724	\$0.00
Total County Taxes	\$189,147.31		\$4,099.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021671724	\$0.00
Tax incremental district	\$0.00	0.021671724	\$0.00
County environment tax increment	\$0.00	0.021671724	\$0.00
Other state special charges	\$0.00	0.021671724	\$0.00
County special charges	\$0.00	0.021671724	\$0.00
All other town, village or city taxes	\$132,367.00	0.021671724	\$2,868.62
Surplus funds applied to tax roll	\$0.00	0.021671724	\$0.00
Overrun - underrun	\$0.10	0.021671724	\$0.00
Total tax district taxes	\$132,367.10		\$2,868.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$197,044.84	0.021671724	\$4,270.30
330161	SCH D OF ARGYLE	\$62,403.64	0.021671724	\$1,352.39
Total school district taxes		\$259,448.48		\$5,622.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$28,098.02	0.021671724	\$608.93
Total vocational school district taxes		\$28,098.02		\$608.93

Grand Total		\$609,060.91		\$13,199.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTICELLO	County	LAFAYETTE	Co-muni code	33022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.66	0.014107056	\$0.02
Portion of county tax levied over entire tax district	\$117,634.39	0.014107056	\$1,659.48
Special Purpose	\$0.00	0.014107056	\$0.00
Total County Taxes	\$117,636.05		\$1,659.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014107056	\$0.00
Tax incremental district	\$0.00	0.014107056	\$0.00
County environment tax increment	\$0.00	0.014107056	\$0.00
Other state special charges	\$0.00	0.014107056	\$0.00
County special charges	\$0.00	0.014107056	\$0.00
All other town, village or city taxes	\$76,060.00	0.014107056	\$1,072.98
Surplus funds applied to tax roll	\$0.00	0.014107056	\$0.00
Overrun - underrun	\$0.04	0.014107056	\$0.00
Total tax district taxes	\$76,060.04		\$1,072.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$99,137.50	0.014107056	\$1,398.54
332240	SCH D OF BLACK HAWK (GRATIOT)	\$15,193.83	0.014107056	\$214.34
Total school district taxes		\$114,331.33		\$1,612.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$17,474.95	0.014107056	\$246.52
Total vocational school district taxes		\$17,474.95		\$246.52

Grand Total		\$325,502.37		\$4,591.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW DIGGINGS	County	LAFAYETTE	Co-muni code	33024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.39	0.024735313	\$0.11
Portion of county tax levied over entire tax district	\$311,309.21	0.024735313	\$7,700.33
Special Purpose	\$0.00	0.024735313	\$0.00
Total County Taxes	\$311,313.60		\$7,700.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024735313	\$0.00
Tax incremental district	\$0.00	0.024735313	\$0.00
County environment tax increment	\$0.00	0.024735313	\$0.00
Other state special charges	\$0.00	0.024735313	\$0.00
County special charges	\$0.00	0.024735313	\$0.00
All other town, village or city taxes	\$67,150.00	0.024735313	\$1,660.98
Surplus funds applied to tax roll	\$0.00	0.024735313	\$0.00
Overrun - underrun	\$1.30	0.024735313	\$0.03
Total tax district taxes	\$67,151.30		\$1,661.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$39,698.30	0.024735313	\$981.95
330427	SCH D OF BENTON	\$249,014.21	0.024735313	\$6,159.44
221246	SCH D OF CUBA CITY	\$100,649.24	0.024735313	\$2,489.59
Total school district taxes		\$389,361.75		\$9,630.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$46,245.94	0.024735313	\$1,143.91
Total vocational school district taxes		\$46,245.94		\$1,143.91

Grand Total		\$814,072.59		\$20,136.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SEYMOUR	County	LAFAYETTE	Co-muni code	33026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.77	0.012425965	\$0.06
Portion of county tax levied over entire tax district	\$338,547.02	0.012425965	\$4,206.76
Special Purpose	\$0.00	0.012425965	\$0.00
Total County Taxes	\$338,551.79		\$4,206.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012425965	\$0.00
Tax incremental district	\$0.00	0.012425965	\$0.00
County environment tax increment	\$0.00	0.012425965	\$0.00
Other state special charges	\$0.00	0.012425965	\$0.00
County special charges	\$0.00	0.012425965	\$0.00
All other town, village or city taxes	\$202,326.00	0.012425965	\$2,514.10
Surplus funds applied to tax roll	\$0.00	0.012425965	\$0.00
Overrun - underrun	\$0.03	0.012425965	\$0.00
Total tax district taxes	\$202,326.03		\$2,514.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$5,481.77	0.012425965	\$68.12
330364	SCH D OF BELMONT COMMUNITY	\$112,740.05	0.012425965	\$1,400.90
331295	SCH D OF DARLINGTON COMMUNITY	\$157,905.32	0.012425965	\$1,962.13
335362	SCH D OF SHULLSBURG	\$104,219.36	0.012425965	\$1,295.03
Total school district taxes		\$380,346.50		\$4,726.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$50,292.20	0.012425965	\$624.93
Total vocational school district taxes		\$50,292.20		\$624.93

Grand Total		\$971,516.52		\$12,072.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHULLSBURG	County	LAFAYETTE	Co-muni code	33028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.91	0.011512370	\$0.06
Portion of county tax levied over entire tax district	\$347,925.98	0.011512370	\$4,005.46
Special Purpose	\$0.00	0.011512370	\$0.00
Total County Taxes	\$347,930.89		\$4,005.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011512370	\$0.00
Tax incremental district	\$0.00	0.011512370	\$0.00
County environment tax increment	\$0.00	0.011512370	\$0.00
Other state special charges	\$0.00	0.011512370	\$0.00
County special charges	\$0.00	0.011512370	\$0.00
All other town, village or city taxes	\$180,380.00	0.011512370	\$2,076.60
Surplus funds applied to tax roll	\$0.00	0.011512370	\$0.00
Overrun - underrun	\$0.13	0.011512370	\$0.00
Total tax district taxes	\$180,380.13		\$2,076.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$8,769.99	0.01151237	\$100.96
335362	SCH D OF SHULLSBURG	\$325,628.23	0.01151237	\$3,748.75
Total school district taxes		\$334,398.22		\$3,849.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$51,685.48	0.01151237	\$595.02
Total vocational school district taxes		\$51,685.48		\$595.02

Grand Total		\$914,394.72		\$10,526.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAYNE	County	LAFAYETTE	Co-muni code	33030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.51	0.016384734	\$0.07
Portion of county tax levied over entire tax district	\$319,721.15	0.016384734	\$5,238.55
Special Purpose	\$0.00	0.016384734	\$0.00
Total County Taxes	\$319,725.66		\$5,238.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016384734	\$0.00
Tax incremental district	\$0.00	0.016384734	\$0.00
County environment tax increment	\$0.00	0.016384734	\$0.00
Other state special charges	\$0.00	0.016384734	\$0.00
County special charges	\$0.00	0.016384734	\$0.00
All other town, village or city taxes	\$233,892.00	0.016384734	\$3,832.26
Surplus funds applied to tax roll	\$0.00	0.016384734	\$0.00
Overrun - underrun	\$0.15	0.016384734	\$0.00
Total tax district taxes	\$233,892.15		\$3,832.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$354,698.28	0.016384734	\$5,811.64
Total school district taxes		\$354,698.28		\$5,811.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,495.56	0.016384734	\$778.20
Total vocational school district taxes		\$47,495.56		\$778.20

Grand Total		\$955,811.65		\$15,660.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITE OAK SPRINGS	County	LAFAYETTE	Co-muni code	33032
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.45	0.014053271	\$0.02
Portion of county tax levied over entire tax district	\$103,164.76	0.014053271	\$1,449.80
Special Purpose	\$0.00	0.014053271	\$0.00
Total County Taxes	\$103,166.21		\$1,449.82

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014053271	\$0.00
Tax incremental district	\$0.00	0.014053271	\$0.00
County environment tax increment	\$0.00	0.014053271	\$0.00
Other state special charges	\$0.00	0.014053271	\$0.00
County special charges	\$0.00	0.014053271	\$0.00
All other town, village or city taxes	\$65,013.00	0.014053271	\$913.65
Surplus funds applied to tax roll	\$0.00	0.014053271	\$0.00
Overrun - underrun	\$-0.05	0.014053271	\$0.00
Total tax district taxes	\$65,012.95		\$913.65

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$98,399.17	0.014053271	\$1,382.83
Total school district taxes		\$98,399.17		\$1,382.83

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$15,325.44	0.014053271	\$215.37
Total vocational school district taxes		\$15,325.44		\$215.37

Grand Total		\$281,903.77		\$3,961.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLOW SPRINGS	County	LAFAYETTE	Co-muni code	33034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.24	0.016638057	\$0.15
Portion of county tax levied over entire tax district	\$654,991.81	0.016638057	\$10,897.79
Special Purpose	\$0.00	0.016638057	\$0.00
Total County Taxes	\$655,001.05		\$10,897.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016638057	\$0.00
Tax incremental district	\$0.00	0.016638057	\$0.00
County environment tax increment	\$0.00	0.016638057	\$0.00
Other state special charges	\$0.00	0.016638057	\$0.00
County special charges	\$0.00	0.016638057	\$0.00
All other town, village or city taxes	\$236,464.00	0.016638057	\$3,934.30
Surplus funds applied to tax roll	\$0.00	0.016638057	\$0.00
Overrun - underrun	\$-0.85	0.016638057	\$-0.01
Total tax district taxes	\$236,463.15		\$3,934.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
253633	SCH D OF MINERAL POINT	\$131,562.13	0.016638057	\$2,188.94
331295	SCH D OF DARLINGTON COMMUNITY	\$746,879.79	0.016638057	\$12,426.63
Total school district taxes		\$878,441.92		\$14,615.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$97,301.05	0.016638057	\$1,618.90
Total vocational school district taxes		\$97,301.05		\$1,618.90

Grand Total		\$1,867,207.17		\$31,066.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WIOTA	County	LAFAYETTE	Co-muni code	33036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.40	0.019372598	\$0.18
Portion of county tax levied over entire tax district	\$666,470.02	0.019372598	\$12,911.26
Special Purpose	\$0.00	0.019372598	\$0.00
Total County Taxes	\$666,479.42		\$12,911.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
337020	WIOTA SANITARY DISTRICT #1	\$0.00	0.019372598	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019372598	\$0.00
Tax incremental district	\$0.00	0.019372598	\$0.00
County environment tax increment	\$0.00	0.019372598	\$0.00
Other state special charges	\$0.00	0.019372598	\$0.00
County special charges	\$0.00	0.019372598	\$0.00
All other town, village or city taxes	\$239,431.00	0.019372598	\$4,638.40
Surplus funds applied to tax roll	\$0.00	0.019372598	\$0.00
Overrun - underrun	\$0.00	0.019372598	\$0.00
Total tax district taxes	\$239,431.00		\$4,638.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$438,109.14	0.019372598	\$8,487.31
330161	SCH D OF ARGYLE	\$135,059.94	0.019372598	\$2,616.46
331295	SCH D OF DARLINGTON COMMUNITY	\$241,311.50	0.019372598	\$4,674.83
Total school district taxes		\$814,480.58		\$15,778.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$99,006.17	0.019372598	\$1,918.01
Total vocational school district taxes		\$99,006.17		\$1,918.01

Grand Total		\$1,819,397.17		\$35,246.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARGYLE	County	LAFAYETTE	Co-muni code	33101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.54	0.027196754	\$0.12
Portion of county tax levied over entire tax district	\$311,831.21	0.027196754	\$8,480.80
Special Purpose	\$0.00	0.027196754	\$0.00
Total County Taxes	\$311,835.75		\$8,480.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027196754	\$0.00
Tax incremental district	\$29,151.31	0.027196754	\$792.82
County environment tax increment	\$0.00	0.027196754	\$0.00
Other state special charges	\$0.00	0.027196754	\$0.00
County special charges	\$0.00	0.027196754	\$0.00
All other town, village or city taxes	\$267,175.00	0.027196754	\$7,266.29
Surplus funds applied to tax roll	\$0.00	0.027196754	\$0.00
Overrun - underrun	\$-0.09	0.027196754	\$0.00
Total tax district taxes	\$296,326.22		\$8,059.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330161	SCH D OF ARGYLE	\$472,960.42	0.027196754	\$12,862.99
Total school district taxes		\$472,960.42		\$12,862.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,840.66	0.027196754	\$1,301.11
Total vocational school district taxes		\$47,840.66		\$1,301.11

Grand Total		\$1,128,963.05		\$30,704.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELMONT	County	LAFAYETTE	Co-muni code	33106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.52	0.013679092	\$0.12
Portion of county tax levied over entire tax district	\$585,185.95	0.013679092	\$8,004.80
Special Purpose	\$0.00	0.013679092	\$0.00
Total County Taxes	\$585,194.47		\$8,004.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013679092	\$0.00
Tax incremental district	\$142,765.09	0.013679092	\$1,952.90
County environment tax increment	\$0.00	0.013679092	\$0.00
Other state special charges	\$0.00	0.013679092	\$0.00
County special charges	\$0.00	0.013679092	\$0.00
All other town, village or city taxes	\$353,872.00	0.013679092	\$4,840.65
Surplus funds applied to tax roll	\$0.00	0.013679092	\$0.00
Overrun - underrun	\$-0.02	0.013679092	\$0.00
Total tax district taxes	\$496,637.07		\$6,793.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330364	SCH D OF BELMONT COMMUNITY	\$629,364.89	0.013679092	\$8,609.14
Total school district taxes		\$629,364.89		\$8,609.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$89,778.33	0.013679092	\$1,228.09
Total vocational school district taxes		\$89,778.33		\$1,228.09

Grand Total		\$1,800,974.76		\$24,635.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BENTON	County	LAFAYETTE	Co-muni code	33107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.37	0.023475644	\$0.15
Portion of county tax levied over entire tax district	\$437,252.52	0.023475644	\$10,264.78
Special Purpose	\$0.00	0.023475644	\$0.00
Total County Taxes	\$437,258.89		\$10,264.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023475644	\$0.00
Tax incremental district	\$0.00	0.023475644	\$0.00
County environment tax increment	\$0.00	0.023475644	\$0.00
Other state special charges	\$0.00	0.023475644	\$0.00
County special charges	\$0.00	0.023475644	\$0.00
All other town, village or city taxes	\$288,778.00	0.023475644	\$6,779.25
Surplus funds applied to tax roll	\$0.00	0.023475644	\$0.00
Overrun - underrun	\$0.10	0.023475644	\$0.00
Total tax district taxes	\$288,778.10		\$6,779.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330427	SCH D OF BENTON	\$547,275.55	0.023475644	\$12,847.65
Total school district taxes		\$547,275.55		\$12,847.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$67,082.61	0.023475644	\$1,574.81
Total vocational school district taxes		\$67,082.61		\$1,574.81

Grand Total		\$1,340,395.15		\$31,466.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLANCHARDVILLE	County	LAFAYETTE	Co-muni code	33108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.14	0.024335678	\$0.10
Portion of county tax levied over entire tax district	\$284,051.77	0.024335678	\$6,912.59
Special Purpose	\$0.00	0.024335678	\$0.00
Total County Taxes	\$284,055.91		\$6,912.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024335678	\$0.00
Tax incremental district	\$0.00	0.024335678	\$0.00
County environment tax increment	\$0.00	0.024335678	\$0.00
Other state special charges	\$0.00	0.024335678	\$0.00
County special charges	\$0.00	0.024335678	\$0.00
All other town, village or city taxes	\$336,422.34	0.024335678	\$8,187.07
Surplus funds applied to tax roll	\$0.00	0.024335678	\$0.00
Overrun - underrun	\$-0.25	0.024335678	\$-0.01
Total tax district taxes	\$336,422.09		\$8,187.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$506,594.79	0.024335678	\$12,328.33
Total school district taxes		\$506,594.79		\$12,328.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,578.78	0.024335678	\$1,060.52
Total vocational school district taxes		\$43,578.78		\$1,060.52

Grand Total		\$1,170,651.57		\$28,488.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRATIOT	County	LAFAYETTE	Co-muni code	33131
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.92	0.031499481	\$0.03
Portion of county tax levied over entire tax district	\$65,504.02	0.031499481	\$2,063.34
Special Purpose	\$0.00	0.031499481	\$0.00
Total County Taxes	\$65,504.94		\$2,063.37

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031499481	\$0.00
Tax incremental district	\$32,910.57	0.031499481	\$1,036.67
County environment tax increment	\$0.00	0.031499481	\$0.00
Other state special charges	\$0.00	0.031499481	\$0.00
County special charges	\$0.00	0.031499481	\$0.00
All other town, village or city taxes	\$60,172.00	0.031499481	\$1,895.39
Surplus funds applied to tax roll	\$0.00	0.031499481	\$0.00
Overrun - underrun	\$0.08	0.031499481	\$0.00
Total tax district taxes	\$93,082.65		\$2,932.06

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$72,690.45	0.031499481	\$2,289.71
Total school district taxes		\$72,690.45		\$2,289.71

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$9,733.55	0.031499481	\$306.60
Total vocational school district taxes		\$9,733.55		\$306.60

Grand Total		\$241,011.59		\$7,591.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAZEL GREEN	County	LAFAYETTE	Co-muni code	33136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.15	0.017167336	\$0.00
Portion of county tax levied over entire tax district	\$10,481.51	0.017167336	\$179.94
Special Purpose	\$0.00	0.017167336	\$0.00
Total County Taxes	\$10,481.66		\$179.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017167336	\$0.00
Tax incremental district	\$0.00	0.017167336	\$0.00
County environment tax increment	\$0.00	0.017167336	\$0.00
Other state special charges	\$0.00	0.017167336	\$0.00
County special charges	\$0.00	0.017167336	\$0.00
All other town, village or city taxes	\$9,763.43	0.017167336	\$167.61
Surplus funds applied to tax roll	\$0.00	0.017167336	\$0.00
Overrun - underrun	\$0.01	0.017167336	\$0.00
Total tax district taxes	\$9,763.44		\$167.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$15,436.26	0.017167336	\$265.00
Total school district taxes		\$15,436.26		\$265.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$1,608.06	0.017167336	\$27.61
Total vocational school district taxes		\$1,608.06		\$27.61

Grand Total		\$37,289.42		\$640.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOUTH WAYNE	County	LAFAYETTE	Co-muni code	33181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.47	0.024040472	\$0.06
Portion of county tax levied over entire tax district	\$175,032.43	0.024040472	\$4,207.85
Special Purpose	\$0.00	0.024040472	\$0.00
Total County Taxes	\$175,034.90		\$4,207.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024040472	\$0.00
Tax incremental district	\$0.00	0.024040472	\$0.00
County environment tax increment	\$0.00	0.024040472	\$0.00
Other state special charges	\$0.00	0.024040472	\$0.00
County special charges	\$0.00	0.024040472	\$0.00
All other town, village or city taxes	\$188,368.00	0.024040472	\$4,528.46
Surplus funds applied to tax roll	\$0.00	0.024040472	\$0.00
Overrun - underrun	\$0.00	0.024040472	\$0.00
Total tax district taxes	\$188,368.00		\$4,528.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$194,235.22	0.024040472	\$4,669.51
Total school district taxes		\$194,235.22		\$4,669.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$26,008.90	0.024040472	\$625.27
Total vocational school district taxes		\$26,008.90		\$625.27

Grand Total		\$583,647.02		\$14,031.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CUBA CITY	County	LAFAYETTE	Co-muni code	33211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.01	0.015825992	\$0.03
Portion of county tax levied over entire tax district	\$137,757.99	0.015825992	\$2,180.15
Special Purpose	\$0.00	0.015825992	\$0.00
Total County Taxes	\$137,760.00		\$2,180.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015825992	\$0.00
Tax incremental district	\$76,359.85	0.015825992	\$1,208.47
County environment tax increment	\$0.00	0.015825992	\$0.00
Other state special charges	\$0.00	0.015825992	\$0.00
County special charges	\$0.00	0.015825992	\$0.00
All other town, village or city taxes	\$130,777.77	0.015825992	\$2,069.69
Surplus funds applied to tax roll	\$0.00	0.015825992	\$0.00
Overrun - underrun	\$0.06	0.015825992	\$0.00
Total tax district taxes	\$207,137.68		\$3,278.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$222,975.95	0.015825992	\$3,528.82
Total school district taxes		\$222,975.95		\$3,528.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$21,134.62	0.015825992	\$334.48
Total vocational school district taxes		\$21,134.62		\$334.48

Grand Total		\$589,008.25		\$9,321.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF DARLINGTON	County	LAFAYETTE	Co-muni code	33216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.60	0.017383367	\$0.22
Portion of county tax levied over entire tax district	\$865,776.09	0.017383367	\$15,050.10
Special Purpose	\$0.00	0.017383367	\$0.00
Total County Taxes	\$865,788.69		\$15,050.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017383367	\$0.00
Tax incremental district	\$846,626.92	0.017383367	\$14,717.23
County environment tax increment	\$0.00	0.017383367	\$0.00
Other state special charges	\$0.00	0.017383367	\$0.00
County special charges	\$0.00	0.017383367	\$0.00
All other town, village or city taxes	\$1,258,832.00	0.017383367	\$21,882.74
Surplus funds applied to tax roll	\$0.00	0.017383367	\$0.00
Overrun - underrun	\$-0.03	0.017383367	\$0.00
Total tax district taxes	\$2,105,458.89		\$36,599.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$1,201,364.58	0.017383367	\$20,883.76
Total school district taxes		\$1,201,364.58		\$20,883.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$132,826.03	0.017383367	\$2,308.96
Total vocational school district taxes		\$132,826.03		\$2,308.96

Grand Total		\$4,305,438.19		\$74,843.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SHULLSBURG	County	LAFAYETTE	Co-muni code	33281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.15	0.019736172	\$0.12
Portion of county tax levied over entire tax district	\$422,133.35	0.019736172	\$8,331.30
Special Purpose	\$0.00	0.019736172	\$0.00
Total County Taxes	\$422,139.50		\$8,331.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019736172	\$0.00
Tax incremental district	\$260,085.33	0.019736172	\$5,133.09
County environment tax increment	\$0.00	0.019736172	\$0.00
Other state special charges	\$0.00	0.019736172	\$0.00
County special charges	\$0.00	0.019736172	\$0.00
All other town, village or city taxes	\$466,605.00	0.019736172	\$9,209.00
Surplus funds applied to tax roll	\$0.00	0.019736172	\$0.00
Overrun - underrun	\$0.08	0.019736172	\$0.00
Total tax district taxes	\$726,690.41		\$14,342.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$415,820.29	0.019736172	\$8,206.70
Total school district taxes		\$415,820.29		\$8,206.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,763.05	0.019736172	\$1,278.17
Total vocational school district taxes		\$64,763.05		\$1,278.17

Grand Total		\$1,629,413.25		\$32,158.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ACKLEY	County	LANGLADE	Co-muni code	34002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.21	0.023067557	\$1.02
Portion of county tax levied over entire tax district	\$278,180.85	0.023067557	\$6,416.95
Special Purpose	\$0.00	0.023067557	\$0.00
Total County Taxes	\$278,225.06		\$6,417.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023067557	\$0.00
Tax incremental district	\$0.00	0.023067557	\$0.00
County environment tax increment	\$0.00	0.023067557	\$0.00
Other state special charges	\$0.00	0.023067557	\$0.00
County special charges	\$0.00	0.023067557	\$0.00
All other town, village or city taxes	\$108,948.00	0.023067557	\$2,513.16
Surplus funds applied to tax roll	\$0.00	0.023067557	\$0.00
Overrun - underrun	\$-0.06	0.023067557	\$0.00
Total tax district taxes	\$108,947.94		\$2,513.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$1,133.86	0.023067557	\$26.16
340140	SCH D OF ANTIGO	\$348,443.62	0.023067557	\$8,037.74
Total school district taxes		\$349,577.48		\$8,063.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$62,798.43	0.023067557	\$1,448.61
Total vocational school district taxes		\$62,798.43		\$1,448.61

Grand Total		\$799,548.91		\$18,443.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AINSWORTH	County	LANGLADE	Co-muni code	34004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.86	0.017957182	\$1.76
Portion of county tax levied over entire tax district	\$615,721.26	0.017957182	\$11,056.62
Special Purpose	\$0.00	0.017957182	\$0.00
Total County Taxes	\$615,819.12		\$11,058.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348050	ROLLING STONE LAKE PRO & REHAB DISTRICT	\$20,000.00	0.017957182	\$359.14
218030	PICKEREL/CRANE LAKES PRO & REHAB DISTRIC	\$1,403.75	0.017957182	\$25.21
Total special district taxes		\$21,403.75		\$384.35

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017957182	\$0.00
Tax incremental district	\$0.00	0.017957182	\$0.00
County environment tax increment	\$0.00	0.017957182	\$0.00
Other state special charges	\$0.00	0.017957182	\$0.00
County special charges	\$0.00	0.017957182	\$0.00
All other town, village or city taxes	\$264,652.00	0.017957182	\$4,752.40
Surplus funds applied to tax roll	\$0.00	0.017957182	\$0.00
Overrun - underrun	\$-0.03	0.017957182	\$0.00
Total tax district taxes	\$264,651.97		\$4,752.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$610,417.95	0.017957182	\$10,961.39
Total school district taxes		\$610,417.95		\$10,961.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$17,349.82	0.017957182	\$311.55
Total vocational school district taxes		\$17,349.82		\$311.55

Grand Total		\$1,529,642.61		\$27,468.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ANTIGO	County	LANGLADE	Co-muni code	34006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$119.90	0.019854796	\$2.38
Portion of county tax levied over entire tax district	\$754,407.24	0.019854796	\$14,978.60
Special Purpose	\$0.00	0.019854796	\$0.00
Total County Taxes	\$754,527.14		\$14,980.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
347030	ANTIGO SANITARY DISTRICT #1	\$0.00	0.019854796	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019854796	\$0.00
Tax incremental district	\$0.00	0.019854796	\$0.00
County environment tax increment	\$0.00	0.019854796	\$0.00
Other state special charges	\$0.00	0.019854796	\$0.00
County special charges	\$0.00	0.019854796	\$0.00
All other town, village or city taxes	\$308,908.00	0.019854796	\$6,133.31
Surplus funds applied to tax roll	\$0.00	0.019854796	\$0.00
Overrun - underrun	\$-0.32	0.019854796	\$-0.01
Total tax district taxes	\$308,907.68		\$6,133.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$948,226.71	0.019854796	\$18,826.85
Total school district taxes		\$948,226.71		\$18,826.85

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$170,305.01	0.019854796	\$3,381.37
Total vocational school district taxes			\$170,305.01		\$3,381.37

Grand Total		\$2,181,966.54		\$43,322.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELCHO	County	LANGLADE	Co-muni code	34008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$301.04	0.016573497	\$4.99
Portion of county tax levied over entire tax district	\$1,894,149.28	0.016573497	\$31,392.68
Special Purpose	\$0.00	0.016573497	\$0.00
Total County Taxes	\$1,894,450.32		\$31,397.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348060	ENTERPRISE LAKE PRO & REHAB DISTRICT	\$7,500.00	0.016573497	\$124.30
347020	ELCHO SANITARY DISTRICT #1	\$0.00	0.016573497	\$0.00
348080	POST LAKES PROT & REHAB DISTRICT	\$30,614.93	0.016573497	\$507.40
Total special district taxes		\$38,114.93		\$631.70

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016573497	\$0.00
Tax incremental district	\$0.00	0.016573497	\$0.00
County environment tax increment	\$0.00	0.016573497	\$0.00
Other state special charges	\$0.00	0.016573497	\$0.00
County special charges	\$0.00	0.016573497	\$0.00
All other town, village or city taxes	\$395,350.00	0.016573497	\$6,552.33
Surplus funds applied to tax roll	\$0.00	0.016573497	\$0.00
Overrun - underrun	\$0.24	0.016573497	\$0.00
Total tax district taxes	\$395,350.24		\$6,552.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$1,877,834.66	0.016573497	\$31,122.29
Total school district taxes		\$1,877,834.66		\$31,122.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$53,373.42	0.016573497	\$884.58
Total vocational school district taxes		\$53,373.42		\$884.58

Grand Total		\$4,259,123.57		\$70,588.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EVERGREEN	County	LANGLADE	Co-muni code	34010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$39.69	0.035373156	\$1.40
Portion of county tax levied over entire tax district	\$249,760.38	0.035373156	\$8,834.82
Special Purpose	\$0.00	0.035373156	\$0.00
Total County Taxes	\$249,800.07		\$8,836.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035373156	\$0.00
Tax incremental district	\$0.00	0.035373156	\$0.00
County environment tax increment	\$0.00	0.035373156	\$0.00
Other state special charges	\$0.00	0.035373156	\$0.00
County special charges	\$0.00	0.035373156	\$0.00
All other town, village or city taxes	\$47,349.00	0.035373156	\$1,674.88
Surplus funds applied to tax roll	\$0.00	0.035373156	\$0.00
Overrun - underrun	\$0.28	0.035373156	\$0.01
Total tax district taxes	\$47,349.28		\$1,674.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
346440	SCH D OF WHITE LAKE	\$497,886.86	0.035373156	\$17,611.83
Total school district taxes		\$497,886.86		\$17,611.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$56,382.60	0.035373156	\$1,994.43
Total vocational school district taxes		\$56,382.60		\$1,994.43

Grand Total		\$851,418.81		\$30,117.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LANGLADE	County	LANGLADE	Co-muni code	34012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.63	0.026042578	\$1.76
Portion of county tax levied over entire tax district	\$425,513.14	0.026042578	\$11,081.46
Special Purpose	\$0.00	0.026042578	\$0.00
Total County Taxes	\$425,580.77		\$11,083.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026042578	\$0.00
Tax incremental district	\$0.00	0.026042578	\$0.00
County environment tax increment	\$0.00	0.026042578	\$0.00
Other state special charges	\$0.00	0.026042578	\$0.00
County special charges	\$0.00	0.026042578	\$0.00
All other town, village or city taxes	\$93,779.00	0.026042578	\$2,442.25
Surplus funds applied to tax roll	\$0.00	0.026042578	\$0.00
Overrun - underrun	\$0.52	0.026042578	\$0.01
Total tax district taxes	\$93,779.52		\$2,442.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$505,817.45	0.026042578	\$13,172.79
346440	SCH D OF WHITE LAKE	\$46,020.61	0.026042578	\$1,198.50
Total school district taxes		\$551,838.06		\$14,371.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$96,058.23	0.026042578	\$2,501.60
Total vocational school district taxes		\$96,058.23		\$2,501.60

Grand Total		\$1,167,256.58		\$30,398.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEVA	County	LANGLADE	Co-muni code	34014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.65	0.021405347	\$1.62
Portion of county tax levied over entire tax district	\$476,011.94	0.021405347	\$10,189.19
Special Purpose	\$0.00	0.021405347	\$0.00
Total County Taxes	\$476,087.59		\$10,190.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021405347	\$0.00
Tax incremental district	\$0.00	0.021405347	\$0.00
County environment tax increment	\$0.00	0.021405347	\$0.00
Other state special charges	\$0.00	0.021405347	\$0.00
County special charges	\$0.00	0.021405347	\$0.00
All other town, village or city taxes	\$235,049.00	0.021405347	\$5,031.31
Surplus funds applied to tax roll	\$0.00	0.021405347	\$0.00
Overrun - underrun	\$-0.23	0.021405347	\$0.00
Total tax district taxes	\$235,048.77		\$5,031.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$84,231.39	0.021405347	\$1,803.00
340140	SCH D OF ANTIGO	\$491,515.51	0.021405347	\$10,521.06
Total school district taxes		\$575,746.90		\$12,324.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,394.10	0.021405347	\$51.25
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$88,278.00	0.021405347	\$1,889.62
Total vocational school district taxes		\$90,672.10		\$1,940.87

Grand Total		\$1,377,555.36		\$29,487.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NORWOOD	County	LANGLADE	Co-muni code	34016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$82.30	0.020384896	\$1.68
Portion of county tax levied over entire tax district	\$517,824.37	0.020384896	\$10,555.80
Special Purpose	\$0.00	0.020384896	\$0.00
Total County Taxes	\$517,906.67		\$10,557.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020384896	\$0.00
Tax incremental district	\$0.00	0.020384896	\$0.00
County environment tax increment	\$0.00	0.020384896	\$0.00
Other state special charges	\$0.00	0.020384896	\$0.00
County special charges	\$0.00	0.020384896	\$0.00
All other town, village or city taxes	\$164,911.00	0.020384896	\$3,361.69
Surplus funds applied to tax roll	\$0.00	0.020384896	\$0.00
Overrun - underrun	\$0.22	0.020384896	\$0.00
Total tax district taxes	\$164,911.22		\$3,361.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$650,861.86	0.020384896	\$13,267.75
Total school district taxes		\$650,861.86		\$13,267.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$116,897.19	0.020384896	\$2,382.94
Total vocational school district taxes		\$116,897.19		\$2,382.94

Grand Total		\$1,450,576.94		\$29,569.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PARRISH	County	LANGLADE	Co-muni code	34018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.93	0.029960186	\$0.48
Portion of county tax levied over entire tax district	\$100,201.51	0.029960186	\$3,002.06
Special Purpose	\$0.00	0.029960186	\$0.00
Total County Taxes	\$100,217.44		\$3,002.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029960186	\$0.00
Tax incremental district	\$0.00	0.029960186	\$0.00
County environment tax increment	\$0.00	0.029960186	\$0.00
Other state special charges	\$0.00	0.029960186	\$0.00
County special charges	\$0.00	0.029960186	\$0.00
All other town, village or city taxes	\$0.00	0.029960186	\$0.00
Surplus funds applied to tax roll	\$0.00	0.029960186	\$0.00
Overrun - underrun	\$0.15	0.029960186	\$0.00
Total tax district taxes	\$0.15		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$148,061.18	0.029960186	\$4,435.94
Total school district taxes		\$148,061.18		\$4,435.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,823.48	0.029960186	\$84.59
Total vocational school district taxes		\$2,823.48		\$84.59

Grand Total		\$251,102.25		\$7,523.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PECK	County	LANGLADE	Co-muni code	34020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.67	0.024541599	\$0.83
Portion of county tax levied over entire tax district	\$211,834.77	0.024541599	\$5,198.76
Special Purpose	\$0.00	0.024541599	\$0.00
Total County Taxes	\$211,868.44		\$5,199.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024541599	\$0.00
Tax incremental district	\$0.00	0.024541599	\$0.00
County environment tax increment	\$0.00	0.024541599	\$0.00
Other state special charges	\$0.00	0.024541599	\$0.00
County special charges	\$0.00	0.024541599	\$0.00
All other town, village or city taxes	\$34,698.00	0.024541599	\$851.54
Surplus funds applied to tax roll	\$0.00	0.024541599	\$0.00
Overrun - underrun	\$-0.09	0.024541599	\$0.00
Total tax district taxes	\$34,697.91		\$851.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$241,754.59	0.024541599	\$5,933.04
341582	SCH D OF ELCHO	\$19,327.39	0.024541599	\$474.33
Total school district taxes		\$261,081.98		\$6,407.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$549.34	0.024541599	\$13.48
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$43,420.02	0.024541599	\$1,065.60
Total vocational school district taxes		\$43,969.36		\$1,079.08

Grand Total		\$551,617.69		\$13,537.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF POLAR	County	LANGLADE	Co-muni code	34022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$93.84	0.018719339	\$1.76
Portion of county tax levied over entire tax district	\$590,421.72	0.018719339	\$11,052.31
Special Purpose	\$0.00	0.018719339	\$0.00
Total County Taxes	\$590,515.56		\$11,054.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018719339	\$0.00
Tax incremental district	\$0.00	0.018719339	\$0.00
County environment tax increment	\$0.00	0.018719339	\$0.00
Other state special charges	\$0.00	0.018719339	\$0.00
County special charges	\$0.00	0.018719339	\$0.00
All other town, village or city taxes	\$150,725.00	0.018719339	\$2,821.47
Surplus funds applied to tax roll	\$0.00	0.018719339	\$0.00
Overrun - underrun	\$0.16	0.018719339	\$0.00
Total tax district taxes	\$150,725.16		\$2,821.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$742,110.64	0.018719339	\$13,891.82
Total school district taxes		\$742,110.64		\$13,891.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$133,285.81	0.018719339	\$2,495.02
Total vocational school district taxes		\$133,285.81		\$2,495.02

Grand Total		\$1,616,637.17		\$30,262.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRICE	County	LANGLADE	Co-muni code	34024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.34	0.024545310	\$0.57
Portion of county tax levied over entire tax district	\$146,838.66	0.024545310	\$3,604.20
Special Purpose	\$0.00	0.024545310	\$0.00
Total County Taxes	\$146,862.00		\$3,604.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024545310	\$0.00
Tax incremental district	\$0.00	0.024545310	\$0.00
County environment tax increment	\$0.00	0.024545310	\$0.00
Other state special charges	\$0.00	0.024545310	\$0.00
County special charges	\$0.00	0.024545310	\$0.00
All other town, village or city taxes	\$26,155.00	0.024545310	\$641.98
Surplus funds applied to tax roll	\$0.00	0.024545310	\$0.00
Overrun - underrun	\$-0.03	0.024545310	\$0.00
Total tax district taxes	\$26,154.97		\$641.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$184,563.90	0.02454531	\$4,530.18
Total school district taxes		\$184,563.90		\$4,530.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$33,148.36	0.02454531	\$813.64
Total vocational school district taxes		\$33,148.36		\$813.64

Grand Total		\$390,729.23		\$9,590.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROLLING	County	LANGLADE	Co-muni code	34026
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.73	0.019114911	\$2.19
Portion of county tax levied over entire tax district	\$721,900.29	0.019114911	\$13,799.07
Special Purpose	\$0.00	0.019114911	\$0.00
Total County Taxes	\$722,015.02		\$13,801.26

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019114911	\$0.00
Tax incremental district	\$0.00	0.019114911	\$0.00
County environment tax increment	\$0.00	0.019114911	\$0.00
Other state special charges	\$0.00	0.019114911	\$0.00
County special charges	\$0.00	0.019114911	\$0.00
All other town, village or city taxes	\$291,981.00	0.019114911	\$5,581.19
Surplus funds applied to tax roll	\$0.00	0.019114911	\$0.00
Overrun - underrun	\$-0.50	0.019114911	\$-0.01
Total tax district taxes	\$291,980.50		\$5,581.18

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$907,368.20	0.019114911	\$17,344.26
Total school district taxes		\$907,368.20		\$17,344.26

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$162,966.67	0.019114911	\$3,115.09
Total vocational school district taxes		\$162,966.67		\$3,115.09

Grand Total		\$2,084,330.39		\$39,841.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMMIT	County	LANGLADE	Co-muni code	34028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.39	0.020635123	\$0.46
Portion of county tax levied over entire tax district	\$140,877.94	0.020635123	\$2,907.04
Special Purpose	\$0.00	0.020635123	\$0.00
Total County Taxes	\$140,900.33		\$2,907.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020635123	\$0.00
Tax incremental district	\$0.00	0.020635123	\$0.00
County environment tax increment	\$0.00	0.020635123	\$0.00
Other state special charges	\$0.00	0.020635123	\$0.00
County special charges	\$0.00	0.020635123	\$0.00
All other town, village or city taxes	\$103,165.00	0.020635123	\$2,128.82
Surplus funds applied to tax roll	\$0.00	0.020635123	\$0.00
Overrun - underrun	\$0.02	0.020635123	\$0.00
Total tax district taxes	\$103,165.02		\$2,128.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$177,071.78	0.020635123	\$3,653.90
Total school district taxes		\$177,071.78		\$3,653.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$31,802.74	0.020635123	\$656.25
Total vocational school district taxes		\$31,802.74		\$656.25

Grand Total		\$452,939.87		\$9,346.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UPHAM	County	LANGLADE	Co-muni code	34030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$207.46	0.014770217	\$3.06
Portion of county tax levied over entire tax district	\$1,305,336.96	0.014770217	\$19,280.11
Special Purpose	\$0.00	0.014770217	\$0.00
Total County Taxes	\$1,305,544.42		\$19,283.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348070	GREATER BASS LAKE PRO & REHAB DISTRICT	\$13,147.37	0.014770217	\$194.19
Total special district taxes		\$13,147.37		\$194.19

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014770217	\$0.00
Tax incremental district	\$0.00	0.014770217	\$0.00
County environment tax increment	\$0.00	0.014770217	\$0.00
Other state special charges	\$0.00	0.014770217	\$0.00
County special charges	\$0.00	0.014770217	\$0.00
All other town, village or city taxes	\$210,433.00	0.014770217	\$3,108.14
Surplus funds applied to tax roll	\$0.00	0.014770217	\$0.00
Overrun - underrun	\$-0.18	0.014770217	\$0.00
Total tax district taxes	\$210,432.82		\$3,108.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$1,256,307.82	0.014770217	\$18,555.94
340140	SCH D OF ANTIGO	\$47,906.54	0.014770217	\$707.59
Total school district taxes		\$1,304,214.36		\$19,263.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$8,604.19	0.014770217	\$127.09
1600	NICOLET TECHNICAL COLLEGE RHIN	\$35,707.85	0.014770217	\$527.41
Total vocational school district taxes		\$44,312.04		\$654.50

Grand Total		\$2,877,651.01		\$42,503.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VILAS	County	LANGLADE	Co-muni code	34032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.52	0.019691672	\$0.60
Portion of county tax levied over entire tax district	\$192,017.13	0.019691672	\$3,781.14
Special Purpose	\$0.00	0.019691672	\$0.00
Total County Taxes	\$192,047.65		\$3,781.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019691672	\$0.00
Tax incremental district	\$0.00	0.019691672	\$0.00
County environment tax increment	\$0.00	0.019691672	\$0.00
Other state special charges	\$0.00	0.019691672	\$0.00
County special charges	\$0.00	0.019691672	\$0.00
All other town, village or city taxes	\$59,010.00	0.019691672	\$1,162.01
Surplus funds applied to tax roll	\$0.00	0.019691672	\$0.00
Overrun - underrun	\$0.57	0.019691672	\$0.01
Total tax district taxes	\$59,010.57		\$1,162.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$238,225.22	0.019691672	\$4,691.05
353500	SCH D OF MERRILL AREA	\$2,936.33	0.019691672	\$57.82
Total school district taxes		\$241,161.55		\$4,748.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$43,347.25	0.019691672	\$853.58
Total vocational school district taxes		\$43,347.25		\$853.58

Grand Total		\$535,567.02		\$10,546.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOLF RIVER	County	LANGLADE	Co-muni code	34034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$138.69	0.031880859	\$4.42
Portion of county tax levied over entire tax district	\$872,639.64	0.031880859	\$27,820.51
Special Purpose	\$0.00	0.031880859	\$0.00
Total County Taxes	\$872,778.33		\$27,824.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348090	MARY LAKE PROTECTION & REHABILITATION DI	\$2,931.15	0.031880859	\$93.45
Total special district taxes		\$2,931.15		\$93.45

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031880859	\$0.00
Tax incremental district	\$0.00	0.031880859	\$0.00
County environment tax increment	\$0.00	0.031880859	\$0.00
Other state special charges	\$0.00	0.031880859	\$0.00
County special charges	\$0.00	0.031880859	\$0.00
All other town, village or city taxes	\$134,898.00	0.031880859	\$4,300.66
Surplus funds applied to tax roll	\$0.00	0.031880859	\$0.00
Overrun - underrun	\$-0.01	0.031880859	\$0.00
Total tax district taxes	\$134,897.99		\$4,300.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
346440	SCH D OF WHITE LAKE	\$1,656,942.01	0.031880859	\$52,824.73
215992	SCH D OF WABENO AREA	\$46,286.43	0.031880859	\$1,475.65
Total school district taxes		\$1,703,228.44		\$54,300.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$196,995.59	0.031880859	\$6,280.39
Total vocational school district taxes		\$196,995.59		\$6,280.39

Grand Total		\$2,910,831.50		\$92,799.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITE LAKE	County	LANGLADE	Co-muni code	34191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.69	0.029029213	\$0.60
Portion of county tax levied over entire tax district	\$130,208.15	0.029029213	\$3,779.85
Special Purpose	\$0.00	0.029029213	\$0.00
Total County Taxes	\$130,228.84		\$3,780.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029029213	\$0.00
Tax incremental district	\$14,700.09	0.029029213	\$426.73
County environment tax increment	\$0.00	0.029029213	\$0.00
Other state special charges	\$0.00	0.029029213	\$0.00
County special charges	\$0.00	0.029029213	\$0.00
All other town, village or city taxes	\$125,471.00	0.029029213	\$3,642.32
Surplus funds applied to tax roll	\$0.00	0.029029213	\$0.00
Overrun - underrun	\$0.08	0.029029213	\$0.00
Total tax district taxes	\$140,171.17		\$4,069.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
346440	SCH D OF WHITE LAKE	\$259,564.53	0.029029213	\$7,534.95
Total school district taxes		\$259,564.53		\$7,534.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$29,394.07	0.029029213	\$853.29
Total vocational school district taxes		\$29,394.07		\$853.29

Grand Total		\$559,358.61		\$16,237.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ANTIGO	County	LANGLADE	Co-muni code	34201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$359.14	0.018189588	\$6.53
Portion of county tax levied over entire tax district	\$2,259,805.77	0.018189588	\$41,104.94
Special Purpose	\$0.00	0.018189588	\$0.00
Total County Taxes	\$2,260,164.91		\$41,111.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348030	ANTIGO LAKE PRO & REHAB DISTRICT	\$62,000.00	0.018189588	\$1,127.75
Total special district taxes		\$62,000.00		\$1,127.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018189588	\$0.00
Tax incremental district	\$707,460.16	0.018189588	\$12,868.41
County environment tax increment	\$0.00	0.018189588	\$0.00
Other state special charges	\$0.00	0.018189588	\$0.00
County special charges	\$0.00	0.018189588	\$0.00
All other town, village or city taxes	\$3,747,428.96	0.018189588	\$68,164.19
Surplus funds applied to tax roll	\$0.00	0.018189588	\$0.00
Overrun - underrun	\$-1.34	0.018189588	\$-0.02
Total tax district taxes	\$4,454,887.78		\$81,032.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$2,840,386.59	0.018189588	\$51,665.46
Total school district taxes		\$2,840,386.59		\$51,665.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$510,143.90	0.018189588	\$9,279.31
Total vocational school district taxes		\$510,143.90		\$9,279.31

Grand Total		\$10,127,583.18		\$184,216.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRCH	County	LINCOLN	Co-muni code	35002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027214851	\$0.00
Portion of county tax levied over entire tax district	\$250,798.87	0.027214851	\$6,825.46
Special Purpose	\$0.00	0.027214851	\$0.00
Total County Taxes	\$250,798.87		\$6,825.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027214851	\$0.00
Tax incremental district	\$0.00	0.027214851	\$0.00
County environment tax increment	\$0.00	0.027214851	\$0.00
Other state special charges	\$0.00	0.027214851	\$0.00
County special charges	\$0.00	0.027214851	\$0.00
All other town, village or city taxes	\$15,555.00	0.027214851	\$423.33
Surplus funds applied to tax roll	\$0.00	0.027214851	\$0.00
Overrun - underrun	\$0.10	0.027214851	\$0.00
Total tax district taxes	\$15,555.10		\$423.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$322,959.68	0.027214851	\$8,789.30
355754	SCH D OF TOMAHAWK	\$1,325.52	0.027214851	\$36.07
Total school district taxes		\$324,285.20		\$8,825.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$61,716.36	0.027214851	\$1,679.60
1600	NICOLET TECHNICAL COLLEGE RHIN	\$30.18	0.027214851	\$0.82
Total vocational school district taxes		\$61,746.54		\$1,680.42

Grand Total		\$652,385.71		\$17,754.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRADLEY	County	LINCOLN	Co-muni code	35004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015604545	\$0.00
Portion of county tax levied over entire tax district	\$3,087,717.92	0.015604545	\$48,182.42
Special Purpose	\$0.00	0.015604545	\$0.00
Total County Taxes	\$3,087,717.92		\$48,182.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	0.015604545	\$0.00
358070	DEER LAKE DISTRICT	\$0.00	0.015604545	\$0.00
358040	HALF MOON INLAND LAKE PRO & REHAB DISTRI	\$0.00	0.015604545	\$0.00
358020	MUSKELLUNGE INLAND LAKE PRO & REHAB DIST	\$6,000.00	0.015604545	\$93.63
357030	FULSHER SANITARY DISTRICT	\$0.00	0.015604545	\$0.00
Total special district taxes		\$6,000.00		\$93.63

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015604545	\$0.00
Tax incremental district	\$0.00	0.015604545	\$0.00
County environment tax increment	\$0.00	0.015604545	\$0.00
Other state special charges	\$0.00	0.015604545	\$0.00
County special charges	\$0.00	0.015604545	\$0.00
All other town, village or city taxes	\$695,171.00	0.015604545	\$10,847.83
Surplus funds applied to tax roll	\$0.00	0.015604545	\$0.00
Overrun - underrun	\$-0.57	0.015604545	\$-0.01
Total tax district taxes	\$695,170.43		\$10,847.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$4,181,964.69	0.015604545	\$65,257.66
Total school district taxes		\$4,181,964.69		\$65,257.66

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$95,213.74	0.015604545	\$1,485.77
Total vocational school district taxes			\$95,213.74		\$1,485.77

Grand Total		\$8,066,066.78		\$125,867.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CORNING	County	LINCOLN	Co-muni code	35006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019757263	\$0.00
Portion of county tax levied over entire tax district	\$489,284.38	0.019757263	\$9,666.92
Special Purpose	\$0.00	0.019757263	\$0.00
Total County Taxes	\$489,284.38		\$9,666.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019757263	\$0.00
Tax incremental district	\$0.00	0.019757263	\$0.00
County environment tax increment	\$0.00	0.019757263	\$0.00
Other state special charges	\$0.00	0.019757263	\$0.00
County special charges	\$0.00	0.019757263	\$0.00
All other town, village or city taxes	\$149,411.00	0.019757263	\$2,951.95
Surplus funds applied to tax roll	\$0.00	0.019757263	\$0.00
Overrun - underrun	\$-0.50	0.019757263	\$-0.01
Total tax district taxes	\$149,410.50		\$2,951.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$632,531.47	0.019757263	\$12,497.09
Total school district taxes		\$632,531.47		\$12,497.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$120,874.35	0.019757263	\$2,388.15
Total vocational school district taxes		\$120,874.35		\$2,388.15

Grand Total		\$1,392,100.70		\$27,504.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARDING	County	LINCOLN	Co-muni code	35008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019885352	\$0.00
Portion of county tax levied over entire tax district	\$330,152.12	0.019885352	\$6,565.19
Special Purpose	\$0.00	0.019885352	\$0.00
Total County Taxes	\$330,152.12		\$6,565.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019885352	\$0.00
Tax incremental district	\$0.00	0.019885352	\$0.00
County environment tax increment	\$0.00	0.019885352	\$0.00
Other state special charges	\$0.00	0.019885352	\$0.00
County special charges	\$0.00	0.019885352	\$0.00
All other town, village or city taxes	\$50,000.00	0.019885352	\$994.27
Surplus funds applied to tax roll	\$0.00	0.019885352	\$0.00
Overrun - underrun	\$-0.32	0.019885352	\$-0.01
Total tax district taxes	\$49,999.68		\$994.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$426,810.27	0.019885352	\$8,487.27
Total school district taxes		\$426,810.27		\$8,487.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$81,561.81	0.019885352	\$1,621.89
Total vocational school district taxes		\$81,561.81		\$1,621.89

Grand Total		\$888,523.88		\$17,668.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	LINCOLN	Co-muni code	35010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018522611	\$0.00
Portion of county tax levied over entire tax district	\$1,174,173.35	0.018522611	\$21,748.76
Special Purpose	\$0.00	0.018522611	\$0.00
Total County Taxes	\$1,174,173.35		\$21,748.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
358030	PICKEREL LAKE DISTRICT	\$0.00	0.018522611	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018522611	\$0.00
Tax incremental district	\$0.00	0.018522611	\$0.00
County environment tax increment	\$0.00	0.018522611	\$0.00
Other state special charges	\$0.00	0.018522611	\$0.00
County special charges	\$0.00	0.018522611	\$0.00
All other town, village or city taxes	\$159,221.00	0.018522611	\$2,949.19
Surplus funds applied to tax roll	\$0.00	0.018522611	\$0.00
Overrun - underrun	\$-0.30	0.018522611	\$-0.01
Total tax district taxes	\$159,220.70		\$2,949.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$1,130,528.22	0.018522611	\$20,940.33
353500	SCH D OF MERRILL AREA	\$45,096.12	0.018522611	\$835.30
434781	SCH D OF RHINELANDER	\$492,505.55	0.018522611	\$9,122.49
Total school district taxes		\$1,668,129.89		\$30,898.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$8,617.70	0.018522611	\$159.62
1600	NICOLET TECHNICAL COLLEGE RHIN	\$35,131.47	0.018522611	\$650.73
Total vocational school district taxes		\$43,749.17		\$810.35

Grand Total		\$3,045,273.11		\$56,406.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KING	County	LINCOLN	Co-muni code	35012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016770925	\$0.00
Portion of county tax levied over entire tax district	\$1,177,761.72	0.016770925	\$19,752.16
Special Purpose	\$0.00	0.016770925	\$0.00
Total County Taxes	\$1,177,761.72		\$19,752.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016770925	\$0.00
Tax incremental district	\$0.00	0.016770925	\$0.00
County environment tax increment	\$0.00	0.016770925	\$0.00
Other state special charges	\$0.00	0.016770925	\$0.00
County special charges	\$0.00	0.016770925	\$0.00
All other town, village or city taxes	\$211,116.00	0.016770925	\$3,540.61
Surplus funds applied to tax roll	\$0.00	0.016770925	\$0.00
Overrun - underrun	\$0.28	0.016770925	\$0.00
Total tax district taxes	\$211,116.28		\$3,540.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$1,595,145.03	0.016770925	\$26,752.06
Total school district taxes		\$1,595,145.03		\$26,752.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$36,317.79	0.016770925	\$609.08
Total vocational school district taxes		\$36,317.79		\$609.08

Grand Total		\$3,020,340.82		\$50,653.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MERRILL	County	LINCOLN	Co-muni code	35014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019225021	\$0.00
Portion of county tax levied over entire tax district	\$1,371,851.39	0.019225021	\$26,373.88
Special Purpose	\$0.00	0.019225021	\$0.00
Total County Taxes	\$1,371,851.39		\$26,373.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019225021	\$0.00
Tax incremental district	\$0.00	0.019225021	\$0.00
County environment tax increment	\$0.00	0.019225021	\$0.00
Other state special charges	\$0.00	0.019225021	\$0.00
County special charges	\$0.00	0.019225021	\$0.00
All other town, village or city taxes	\$339,079.00	0.019225021	\$6,518.80
Surplus funds applied to tax roll	\$0.00	0.019225021	\$0.00
Overrun - underrun	\$-0.34	0.019225021	\$-0.01
Total tax district taxes	\$339,078.66		\$6,518.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$1,773,486.31	0.019225021	\$34,095.31
Total school district taxes		\$1,773,486.31		\$34,095.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$338,906.45	0.019225021	\$6,515.48
Total vocational school district taxes		\$338,906.45		\$6,515.48

Grand Total		\$3,823,322.81		\$73,503.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE RIVER	County	LINCOLN	Co-muni code	35016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019049555	\$0.00
Portion of county tax levied over entire tax district	\$810,045.94	0.019049555	\$15,431.01
Special Purpose	\$0.00	0.019049555	\$0.00
Total County Taxes	\$810,045.94		\$15,431.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019049555	\$0.00
Tax incremental district	\$0.00	0.019049555	\$0.00
County environment tax increment	\$0.00	0.019049555	\$0.00
Other state special charges	\$0.00	0.019049555	\$0.00
County special charges	\$0.00	0.019049555	\$0.00
All other town, village or city taxes	\$388,245.00	0.019049555	\$7,395.89
Surplus funds applied to tax roll	\$0.00	0.019049555	\$0.00
Overrun - underrun	\$0.31	0.019049555	\$0.01
Total tax district taxes	\$388,245.31		\$7,395.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$1,047,201.89	0.019049555	\$19,948.73
Total school district taxes		\$1,047,201.89		\$19,948.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$200,116.28	0.019049555	\$3,812.13
Total vocational school district taxes		\$200,116.28		\$3,812.13

Grand Total		\$2,445,609.42		\$46,587.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK FALLS	County	LINCOLN	Co-muni code	35018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018213956	\$0.00
Portion of county tax levied over entire tax district	\$599,285.59	0.018213956	\$10,915.36
Special Purpose	\$0.00	0.018213956	\$0.00
Total County Taxes	\$599,285.59		\$10,915.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
358050	TUG LAKE DISTRICT	\$3,500.00	0.018213956	\$63.75
Total special district taxes		\$3,500.00		\$63.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018213956	\$0.00
Tax incremental district	\$0.00	0.018213956	\$0.00
County environment tax increment	\$0.00	0.018213956	\$0.00
Other state special charges	\$0.00	0.018213956	\$0.00
County special charges	\$0.00	0.018213956	\$0.00
All other town, village or city taxes	\$103,316.00	0.018213956	\$1,881.79
Surplus funds applied to tax roll	\$0.00	0.018213956	\$0.00
Overrun - underrun	\$-0.10	0.018213956	\$0.00
Total tax district taxes	\$103,315.90		\$1,881.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$141,371.87	0.018213956	\$2,574.94
353500	SCH D OF MERRILL AREA	\$639,797.44	0.018213956	\$11,653.24
Total school district taxes		\$781,169.31		\$14,228.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,262.85	0.018213956	\$2,226.89
1600	NICOLET TECHNICAL COLLEGE RHIN	\$3,218.71	0.018213956	\$58.63
Total vocational school district taxes		\$125,481.56		\$2,285.52

Grand Total		\$1,612,752.36		\$29,374.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSSELL	County	LINCOLN	Co-muni code	35020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026754161	\$0.00
Portion of county tax levied over entire tax district	\$275,244.11	0.026754161	\$7,363.92
Special Purpose	\$0.00	0.026754161	\$0.00
Total County Taxes	\$275,244.11		\$7,363.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
357020	RUSSELL SANITARY DISTRICT #1	\$0.00	0.026754161	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026754161	\$0.00
Tax incremental district	\$0.00	0.026754161	\$0.00
County environment tax increment	\$0.00	0.026754161	\$0.00
Other state special charges	\$0.00	0.026754161	\$0.00
County special charges	\$0.00	0.026754161	\$0.00
All other town, village or city taxes	\$79,908.00	0.026754161	\$2,137.87
Surplus funds applied to tax roll	\$0.00	0.026754161	\$0.00
Overrun - underrun	\$-0.13	0.026754161	\$0.00
Total tax district taxes	\$79,907.87		\$2,137.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$355,826.90	0.026754161	\$9,519.85
Total school district taxes		\$355,826.90		\$9,519.85

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$67,997.16	0.026754161	\$1,819.21
Total vocational school district taxes			\$67,997.16		\$1,819.21

Grand Total		\$778,976.04		\$20,840.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCHLEY	County	LINCOLN	Co-muni code	35022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021496967	\$0.00
Portion of county tax levied over entire tax district	\$457,000.52	0.021496967	\$9,824.13
Special Purpose	\$0.00	0.021496967	\$0.00
Total County Taxes	\$457,000.52		\$9,824.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021496967	\$0.00
Tax incremental district	\$0.00	0.021496967	\$0.00
County environment tax increment	\$0.00	0.021496967	\$0.00
Other state special charges	\$0.00	0.021496967	\$0.00
County special charges	\$0.00	0.021496967	\$0.00
All other town, village or city taxes	\$125,562.00	0.021496967	\$2,699.20
Surplus funds applied to tax roll	\$0.00	0.021496967	\$0.00
Overrun - underrun	\$-0.02	0.021496967	\$0.00
Total tax district taxes	\$125,561.98		\$2,699.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$590,795.91	0.021496967	\$12,700.32
Total school district taxes		\$590,795.91		\$12,700.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$112,898.84	0.021496967	\$2,426.98
Total vocational school district taxes		\$112,898.84		\$2,426.98

Grand Total		\$1,286,257.25		\$27,650.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	LINCOLN	Co-muni code	35024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017960306	\$0.00
Portion of county tax levied over entire tax district	\$642,373.78	0.017960306	\$11,537.23
Special Purpose	\$0.00	0.017960306	\$0.00
Total County Taxes	\$642,373.78		\$11,537.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017960306	\$0.00
Tax incremental district	\$0.00	0.017960306	\$0.00
County environment tax increment	\$0.00	0.017960306	\$0.00
Other state special charges	\$0.00	0.017960306	\$0.00
County special charges	\$0.00	0.017960306	\$0.00
All other town, village or city taxes	\$246,949.00	0.017960306	\$4,435.28
Surplus funds applied to tax roll	\$0.00	0.017960306	\$0.00
Overrun - underrun	\$0.04	0.017960306	\$0.00
Total tax district taxes	\$246,949.04		\$4,435.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$830,440.60	0.017960306	\$14,914.97
Total school district taxes		\$830,440.60		\$14,914.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$158,694.02	0.017960306	\$2,850.19
Total vocational school district taxes		\$158,694.02		\$2,850.19

Grand Total		\$1,878,457.44		\$33,737.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SKANAWAN	County	LINCOLN	Co-muni code	35026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019463139	\$0.00
Portion of county tax levied over entire tax district	\$342,355.31	0.019463139	\$6,663.31
Special Purpose	\$0.00	0.019463139	\$0.00
Total County Taxes	\$342,355.31		\$6,663.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019463139	\$0.00
Tax incremental district	\$0.00	0.019463139	\$0.00
County environment tax increment	\$0.00	0.019463139	\$0.00
Other state special charges	\$0.00	0.019463139	\$0.00
County special charges	\$0.00	0.019463139	\$0.00
All other town, village or city taxes	\$80,136.00	0.019463139	\$1,559.70
Surplus funds applied to tax roll	\$0.00	0.019463139	\$0.00
Overrun - underrun	\$0.15	0.019463139	\$0.00
Total tax district taxes	\$80,136.15		\$1,559.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$463,681.54	0.019463139	\$9,024.70
Total school district taxes		\$463,681.54		\$9,024.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$10,556.96	0.019463139	\$205.47
Total vocational school district taxes		\$10,556.96		\$205.47

Grand Total		\$896,729.96		\$17,453.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SOMO	County	LINCOLN	Co-muni code	35028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027612443	\$0.00
Portion of county tax levied over entire tax district	\$127,341.50	0.027612443	\$3,516.21
Special Purpose	\$0.00	0.027612443	\$0.00
Total County Taxes	\$127,341.50		\$3,516.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027612443	\$0.00
Tax incremental district	\$0.00	0.027612443	\$0.00
County environment tax increment	\$0.00	0.027612443	\$0.00
Other state special charges	\$0.00	0.027612443	\$0.00
County special charges	\$0.00	0.027612443	\$0.00
All other town, village or city taxes	\$30,324.00	0.027612443	\$837.32
Surplus funds applied to tax roll	\$0.00	0.027612443	\$0.00
Overrun - underrun	\$0.00	0.027612443	\$0.00
Total tax district taxes	\$30,324.00		\$837.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$179,366.73	0.027612443	\$4,952.75
Total school district taxes		\$179,366.73		\$4,952.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$3,926.74	0.027612443	\$108.43
Total vocational school district taxes		\$3,926.74		\$108.43

Grand Total		\$340,958.97		\$9,414.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TOMAHAWK	County	LINCOLN	Co-muni code	35030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022395554	\$0.00
Portion of county tax levied over entire tax district	\$465,734.12	0.022395554	\$10,430.38
Special Purpose	\$0.00	0.022395554	\$0.00
Total County Taxes	\$465,734.12		\$10,430.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022395554	\$0.00
Tax incremental district	\$0.00	0.022395554	\$0.00
County environment tax increment	\$0.00	0.022395554	\$0.00
Other state special charges	\$0.00	0.022395554	\$0.00
County special charges	\$0.00	0.022395554	\$0.00
All other town, village or city taxes	\$101,251.00	0.022395554	\$2,267.57
Surplus funds applied to tax roll	\$0.00	0.022395554	\$0.00
Overrun - underrun	\$-0.08	0.022395554	\$0.00
Total tax district taxes	\$101,250.92		\$2,267.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$630,784.20	0.022395554	\$14,126.76
Total school district taxes		\$630,784.20		\$14,126.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$14,361.51	0.022395554	\$321.63
Total vocational school district taxes		\$14,361.51		\$321.63

Grand Total		\$1,212,130.75		\$27,146.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	LINCOLN	Co-muni code	35032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017997012	\$0.00
Portion of county tax levied over entire tax district	\$506,062.98	0.017997012	\$9,107.62
Special Purpose	\$0.00	0.017997012	\$0.00
Total County Taxes	\$506,062.98		\$9,107.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	0.017997012	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017997012	\$0.00
Tax incremental district	\$0.00	0.017997012	\$0.00
County environment tax increment	\$0.00	0.017997012	\$0.00
Other state special charges	\$0.00	0.017997012	\$0.00
County special charges	\$0.00	0.017997012	\$0.00
All other town, village or city taxes	\$101,873.00	0.017997012	\$1,833.41
Surplus funds applied to tax roll	\$0.00	0.017997012	\$0.00
Overrun - underrun	\$0.05	0.017997012	\$0.00
Total tax district taxes	\$101,873.05		\$1,833.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$685,405.08	0.017997012	\$12,335.24
Total school district taxes		\$685,405.08		\$12,335.24

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$15,605.10	0.017997012	\$280.85
Total vocational school district taxes			\$15,605.10		\$280.85

Grand Total		\$1,308,946.21		\$23,557.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MERRILL	County	LINCOLN	Co-muni code	35251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012889041	\$0.00
Portion of county tax levied over entire tax district	\$2,271,220.88	0.012889041	\$29,273.86
Special Purpose	\$0.00	0.012889041	\$0.00
Total County Taxes	\$2,271,220.88		\$29,273.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012889041	\$0.00
Tax incremental district	\$2,559,190.74	0.012889041	\$32,985.51
County environment tax increment	\$0.00	0.012889041	\$0.00
Other state special charges	\$0.00	0.012889041	\$0.00
County special charges	\$0.00	0.012889041	\$0.00
All other town, village or city taxes	\$5,849,296.00	0.012889041	\$75,391.82
Surplus funds applied to tax roll	\$0.00	0.012889041	\$0.00
Overrun - underrun	\$0.46	0.012889041	\$0.01
Total tax district taxes	\$8,408,487.20		\$108,377.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$3,144,600.22	0.012889041	\$40,530.88
Total school district taxes		\$3,144,600.22		\$40,530.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$600,921.08	0.012889041	\$7,745.30
Total vocational school district taxes		\$600,921.08		\$7,745.30

Grand Total		\$14,425,229.38		\$185,927.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF TOMAHAWK	County	LINCOLN	Co-muni code	35286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016085347	\$0.00
Portion of county tax levied over entire tax district	\$1,280,361.52	0.016085347	\$20,595.06
Special Purpose	\$0.00	0.016085347	\$0.00
Total County Taxes	\$1,280,361.52		\$20,595.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016085347	\$0.00
Tax incremental district	\$532,967.32	0.016085347	\$8,572.96
County environment tax increment	\$0.00	0.016085347	\$0.00
Other state special charges	\$0.00	0.016085347	\$0.00
County special charges	\$0.00	0.016085347	\$0.00
All other town, village or city taxes	\$1,739,848.00	0.016085347	\$27,986.06
Surplus funds applied to tax roll	\$0.00	0.016085347	\$0.00
Overrun - underrun	\$-0.11	0.016085347	\$0.00
Total tax district taxes	\$2,272,815.21		\$36,559.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$1,857,208.45	0.016085347	\$29,873.84
Total school district taxes		\$1,857,208.45		\$29,873.84

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$42,284.37	0.016085347	\$680.16
Total vocational school district taxes			\$42,284.37		\$680.16

Grand Total		\$5,452,669.55		\$87,708.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CATO	County	MANITOWOC	Co-muni code	36002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.04	0.014198076	\$0.07
Portion of county tax levied over entire tax district	\$1,054,039.38	0.014198076	\$14,965.32
Special Purpose	\$0.00	0.014198076	\$0.00
Total County Taxes	\$1,054,044.42		\$14,965.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367020	CLARK MILLS SANITARY DISTRICT	\$22,000.00	0.014198076	\$312.36
Total special district taxes		\$22,000.00		\$312.36

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014198076	\$0.00
Tax incremental district	\$0.00	0.014198076	\$0.00
County environment tax increment	\$0.00	0.014198076	\$0.00
Other state special charges	\$0.00	0.014198076	\$0.00
County special charges	\$0.00	0.014198076	\$0.00
All other town, village or city taxes	\$559,823.00	0.014198076	\$7,948.41
Surplus funds applied to tax roll	\$0.00	0.014198076	\$0.00
Overrun - underrun	\$-0.28	0.014198076	\$0.00
Total tax district taxes	\$559,822.72		\$7,948.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$1,643,712.02	0.014198076	\$23,337.55
364760	SCH D OF REEDSVILLE	\$165,058.30	0.014198076	\$2,343.51
Total school district taxes		\$1,808,770.32		\$25,681.06

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE	CLEV	\$144,514.39	0.014198076	\$2,051.83
Total vocational school district taxes			\$144,514.39		\$2,051.83

Grand Total		\$3,589,151.85		\$50,959.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CENTERVILLE	County	MANITOWOC	Co-muni code	36004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.19	0.012876929	\$0.03
Portion of county tax levied over entire tax district	\$456,729.87	0.012876929	\$5,881.28
Special Purpose	\$0.00	0.012876929	\$0.00
Total County Taxes	\$456,732.06		\$5,881.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012876929	\$0.00
Tax incremental district	\$0.00	0.012876929	\$0.00
County environment tax increment	\$0.00	0.012876929	\$0.00
Other state special charges	\$0.00	0.012876929	\$0.00
County special charges	\$0.00	0.012876929	\$0.00
All other town, village or city taxes	\$270,960.00	0.012876929	\$3,489.13
Surplus funds applied to tax roll	\$0.00	0.012876929	\$0.00
Overrun - underrun	\$0.18	0.012876929	\$0.00
Total tax district taxes	\$270,960.18		\$3,489.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$309,839.10	0.012876929	\$3,989.78
595271	SCH D OF SHEBOYGAN AREA	\$254,893.70	0.012876929	\$3,282.25
362828	SCH D OF KIEL AREA	\$135,849.15	0.012876929	\$1,749.32
Total school district taxes		\$700,581.95		\$9,021.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$62,620.09	0.012876929	\$806.35
Total vocational school district taxes		\$62,620.09		\$806.35

Grand Total		\$1,490,894.28		\$19,198.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COOPERSTOWN	County	MANITOWOC	Co-muni code	36006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.52	0.015820530	\$0.06
Portion of county tax levied over entire tax district	\$734,829.70	0.015820530	\$11,625.39
Special Purpose	\$0.00	0.015820530	\$0.00
Total County Taxes	\$734,833.22		\$11,625.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015820530	\$0.00
Tax incremental district	\$0.00	0.015820530	\$0.00
County environment tax increment	\$0.00	0.015820530	\$0.00
Other state special charges	\$0.00	0.015820530	\$0.00
County special charges	\$0.00	0.015820530	\$0.00
All other town, village or city taxes	\$355,052.00	0.015820530	\$5,617.11
Surplus funds applied to tax roll	\$0.00	0.015820530	\$0.00
Overrun - underrun	\$-0.26	0.015820530	\$0.00
Total tax district taxes	\$355,051.74		\$5,617.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$12,865.68	0.01582053	\$203.54
051407	SCH D OF DENMARK	\$1,114,553.26	0.01582053	\$17,632.82
364760	SCH D OF REEDSVILLE	\$66,568.39	0.01582053	\$1,053.15
Total school district taxes		\$1,193,987.33		\$18,889.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$98,044.10	0.01582053	\$1,551.11
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$7,078.23	0.01582053	\$111.98
Total vocational school district taxes		\$105,122.33		\$1,663.09

Grand Total		\$2,388,994.62		\$37,795.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EATON	County	MANITOWOC	Co-muni code	36008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.16	0.017091930	\$0.04
Portion of county tax levied over entire tax district	\$451,049.79	0.017091930	\$7,709.31
Special Purpose	\$0.00	0.017091930	\$0.00
Total County Taxes	\$451,051.95		\$7,709.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017091930	\$0.00
Tax incremental district	\$0.00	0.017091930	\$0.00
County environment tax increment	\$0.00	0.017091930	\$0.00
Other state special charges	\$0.00	0.017091930	\$0.00
County special charges	\$0.00	0.017091930	\$0.00
All other town, village or city taxes	\$363,475.00	0.017091930	\$6,212.49
Surplus funds applied to tax roll	\$0.00	0.017091930	\$0.00
Overrun - underrun	\$-0.30	0.017091930	\$-0.01
Total tax district taxes	\$363,474.70		\$6,212.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$280,295.04	0.01709193	\$4,790.78
081085	SCH D OF CHILTON	\$7,364.13	0.01709193	\$125.87
365866	SCH D OF VALDERS AREA	\$492,169.24	0.01709193	\$8,412.12
Total school district taxes		\$779,828.41		\$13,328.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$669.16	0.01709193	\$11.44
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$61,321.18	0.01709193	\$1,048.10
Total vocational school district taxes		\$61,990.34		\$1,059.54

Grand Total		\$1,656,345.40		\$28,310.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	MANITOWOC	Co-muni code	36010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.31	0.019592065	\$0.06
Portion of county tax levied over entire tax district	\$691,819.07	0.019592065	\$13,554.16
Special Purpose	\$0.00	0.019592065	\$0.00
Total County Taxes	\$691,822.38		\$13,554.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019592065	\$0.00
Tax incremental district	\$0.00	0.019592065	\$0.00
County environment tax increment	\$0.00	0.019592065	\$0.00
Other state special charges	\$0.00	0.019592065	\$0.00
County special charges	\$0.00	0.019592065	\$0.00
All other town, village or city taxes	\$0.00	0.019592065	\$0.00
Surplus funds applied to tax roll	\$0.00	0.019592065	\$0.00
Overrun - underrun	\$-0.24	0.019592065	\$0.00
Total tax district taxes	\$-0.24		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$1,061,010.08	0.019592065	\$20,787.38
Total school district taxes		\$1,061,010.08		\$20,787.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$94,852.07	0.019592065	\$1,858.35
Total vocational school district taxes		\$94,852.07		\$1,858.35

Grand Total		\$1,847,684.29		\$36,199.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GIBSON	County	MANITOWOC	Co-muni code	36012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.55	0.016670586	\$0.06
Portion of county tax levied over entire tax district	\$742,543.35	0.016670586	\$12,378.63
Special Purpose	\$0.00	0.016670586	\$0.00
Total County Taxes	\$742,546.90		\$12,378.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016670586	\$0.00
Tax incremental district	\$0.00	0.016670586	\$0.00
County environment tax increment	\$0.00	0.016670586	\$0.00
Other state special charges	\$0.00	0.016670586	\$0.00
County special charges	\$0.00	0.016670586	\$0.00
All other town, village or city taxes	\$373,021.00	0.016670586	\$6,218.48
Surplus funds applied to tax roll	\$0.00	0.016670586	\$0.00
Overrun - underrun	\$0.00	0.016670586	\$0.00
Total tax district taxes	\$373,021.00		\$6,218.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$138,611.80	0.016670586	\$2,310.74
363661	SCH D OF MISHICOT	\$1,029,076.37	0.016670586	\$17,155.31
Total school district taxes		\$1,167,688.17		\$19,466.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$12,193.29	0.016670586	\$203.27
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$90,157.23	0.016670586	\$1,502.97
Total vocational school district taxes		\$102,350.52		\$1,706.24

Grand Total		\$2,385,606.59		\$39,769.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KOSSUTH	County	MANITOWOC	Co-muni code	36014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.56	0.016985981	\$0.09
Portion of county tax levied over entire tax district	\$1,162,013.77	0.016985981	\$19,737.95
Special Purpose	\$0.00	0.016985981	\$0.00
Total County Taxes	\$1,162,019.33		\$19,738.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367040	KOSSUTH SANITARY DISTRICT #2	\$0.00	0.016985981	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016985981	\$0.00
Tax incremental district	\$0.00	0.016985981	\$0.00
County environment tax increment	\$0.00	0.016985981	\$0.00
Other state special charges	\$0.00	0.016985981	\$0.00
County special charges	\$0.00	0.016985981	\$0.00
All other town, village or city taxes	\$431,905.00	0.016985981	\$7,336.33
Surplus funds applied to tax roll	\$0.00	0.016985981	\$0.00
Overrun - underrun	\$-0.33	0.016985981	\$-0.01
Total tax district taxes	\$431,904.67		\$7,336.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$900,446.23	0.016985981	\$15,294.96
363290	SCH D OF MANITOWOC	\$821,562.12	0.016985981	\$13,955.04
364760	SCH D OF REEDSVILLE	\$106,801.05	0.016985981	\$1,814.12
Total school district taxes		\$1,828,809.40		\$31,064.12

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE	CLEV	\$159,318.25	0.016985981	\$2,706.18
Total vocational school district taxes			\$159,318.25		\$2,706.18

Grand Total		\$3,582,051.65		\$60,844.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	MANITOWOC	Co-muni code	36016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.37	0.013286189	\$0.06
Portion of county tax levied over entire tax district	\$913,228.71	0.013286189	\$12,133.33
Special Purpose	\$0.00	0.013286189	\$0.00
Total County Taxes	\$913,233.08		\$12,133.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367120	LIBERTY SANITARY DISTRICT #1	\$63,420.92	0.013286189	\$842.62
Total special district taxes		\$63,420.92		\$842.62

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013286189	\$0.00
Tax incremental district	\$0.00	0.013286189	\$0.00
County environment tax increment	\$0.00	0.013286189	\$0.00
Other state special charges	\$0.00	0.013286189	\$0.00
County special charges	\$0.00	0.013286189	\$0.00
All other town, village or city taxes	\$481,514.00	0.013286189	\$6,397.49
Surplus funds applied to tax roll	\$0.00	0.013286189	\$0.00
Overrun - underrun	\$-0.17	0.013286189	\$0.00
Total tax district taxes	\$481,513.83		\$6,397.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$1,540,621.98	0.013286189	\$20,468.99
362828	SCH D OF KIEL AREA	\$44,762.96	0.013286189	\$594.73
Total school district taxes		\$1,585,384.94		\$21,063.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$125,208.50	0.013286189	\$1,663.54
Total vocational school district taxes		\$125,208.50		\$1,663.54

Grand Total		\$3,168,761.27		\$42,100.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MANITOWOC	County	MANITOWOC	Co-muni code	36018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.79	0.017154240	\$0.05
Portion of county tax levied over entire tax district	\$583,064.93	0.017154240	\$10,002.03
Special Purpose	\$0.00	0.017154240	\$0.00
Total County Taxes	\$583,067.72		\$10,002.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017154240	\$0.00
Tax incremental district	\$0.00	0.017154240	\$0.00
County environment tax increment	\$0.00	0.017154240	\$0.00
Other state special charges	\$0.00	0.017154240	\$0.00
County special charges	\$0.00	0.017154240	\$0.00
All other town, village or city taxes	\$179,618.00	0.017154240	\$3,081.21
Surplus funds applied to tax roll	\$0.00	0.017154240	\$0.00
Overrun - underrun	\$-0.08	0.017154240	\$0.00
Total tax district taxes	\$179,617.92		\$3,081.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$926,557.84	0.01715424	\$15,894.40
Total school district taxes		\$926,557.84		\$15,894.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$79,941.30	0.01715424	\$1,371.33
Total vocational school district taxes		\$79,941.30		\$1,371.33

Grand Total		\$1,769,184.78		\$30,349.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MANITOWOC RAPIDS	County	MANITOWOC	Co-muni code	36020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.20	0.015300591	\$0.09
Portion of county tax levied over entire tax district	\$1,295,532.61	0.015300591	\$19,822.41
Special Purpose	\$0.00	0.015300591	\$0.00
Total County Taxes	\$1,295,538.81		\$19,822.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367060	MANITOWOC RAPIDS SANITARY DISTRICT #2	\$0.00	0.015300591	\$0.00
368030	SILVER LAKE DISTRICT	\$0.00	0.015300591	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015300591	\$0.00
Tax incremental district	\$0.00	0.015300591	\$0.00
County environment tax increment	\$0.00	0.015300591	\$0.00
Other state special charges	\$0.00	0.015300591	\$0.00
County special charges	\$0.00	0.015300591	\$0.00
All other town, village or city taxes	\$583,914.00	0.015300591	\$8,934.23
Surplus funds applied to tax roll	\$0.00	0.015300591	\$0.00
Overrun - underrun	\$0.18	0.015300591	\$0.00
Total tax district taxes	\$583,914.18		\$8,934.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$569,442.49	0.015300591	\$8,712.81
363290	SCH D OF MANITOWOC	\$1,537,723.31	0.015300591	\$23,528.08
Total school district taxes		\$2,107,165.80		\$32,240.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$177,624.40	0.015300591	\$2,717.76
Total vocational school district taxes		\$177,624.40		\$2,717.76

Grand Total		\$4,164,243.19		\$63,715.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE GROVE	County	MANITOWOC	Co-muni code	36022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.06	0.015564483	\$0.03
Portion of county tax levied over entire tax district	\$429,940.38	0.015564483	\$6,691.81
Special Purpose	\$0.00	0.015564483	\$0.00
Total County Taxes	\$429,942.44		\$6,691.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015564483	\$0.00
Tax incremental district	\$0.00	0.015564483	\$0.00
County environment tax increment	\$0.00	0.015564483	\$0.00
Other state special charges	\$0.00	0.015564483	\$0.00
County special charges	\$0.00	0.015564483	\$0.00
All other town, village or city taxes	\$265,227.00	0.015564483	\$4,128.12
Surplus funds applied to tax roll	\$0.00	0.015564483	\$0.00
Overrun - underrun	\$-0.67	0.015564483	\$-0.01
Total tax district taxes	\$265,226.33		\$4,128.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
080658	SCH D OF BRILLION	\$221,868.84	0.015564483	\$3,453.27
364760	SCH D OF REEDSVILLE	\$459,146.20	0.015564483	\$7,146.37
Total school district taxes		\$681,015.04		\$10,599.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$23,028.70	0.015564483	\$358.43
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$41,046.70	0.015564483	\$638.87
Total vocational school district taxes		\$64,075.40		\$997.30

Grand Total		\$1,440,259.21		\$22,416.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MEEME	County	MANITOWOC	Co-muni code	36024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.88	0.016546050	\$0.06
Portion of county tax levied over entire tax district	\$810,097.75	0.016546050	\$13,403.92
Special Purpose	\$0.00	0.016546050	\$0.00
Total County Taxes	\$810,101.63		\$13,403.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367120	LIBERTY SANITARY DISTRICT #1	\$1,204.08	0.01654605	\$19.92
Total special district taxes		\$1,204.08		\$19.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016546050	\$0.00
Tax incremental district	\$0.00	0.016546050	\$0.00
County environment tax increment	\$0.00	0.016546050	\$0.00
Other state special charges	\$0.00	0.016546050	\$0.00
County special charges	\$0.00	0.016546050	\$0.00
All other town, village or city taxes	\$429,000.00	0.016546050	\$7,098.26
Surplus funds applied to tax roll	\$0.00	0.016546050	\$0.00
Overrun - underrun	\$-0.42	0.016546050	\$-0.01
Total tax district taxes	\$428,999.58		\$7,098.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$1,366,447.78	0.01654605	\$22,609.31
592605	SCH D OF HOWARDS GROVE	\$23,978.27	0.01654605	\$396.75
Total school district taxes		\$1,390,426.05		\$23,006.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$111,068.70	0.01654605	\$1,837.75
Total vocational school district taxes		\$111,068.70		\$1,837.75

Grand Total		\$2,741,800.04		\$45,365.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MISHICOT	County	MANITOWOC	Co-muni code	36026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.11	0.017643937	\$0.05
Portion of county tax levied over entire tax district	\$649,746.29	0.017643937	\$11,464.08
Special Purpose	\$0.00	0.017643937	\$0.00
Total County Taxes	\$649,749.40		\$11,464.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017643937	\$0.00
Tax incremental district	\$0.00	0.017643937	\$0.00
County environment tax increment	\$0.00	0.017643937	\$0.00
Other state special charges	\$0.00	0.017643937	\$0.00
County special charges	\$0.00	0.017643937	\$0.00
All other town, village or city taxes	\$341,362.00	0.017643937	\$6,022.97
Surplus funds applied to tax roll	\$0.00	0.017643937	\$0.00
Overrun - underrun	\$-0.27	0.017643937	\$0.00
Total tax district taxes	\$341,361.73		\$6,022.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$1,016,822.46	0.017643937	\$17,940.75
Total school district taxes		\$1,016,822.46		\$17,940.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$89,083.67	0.017643937	\$1,571.79
Total vocational school district taxes		\$89,083.67		\$1,571.79

Grand Total		\$2,097,017.26		\$36,999.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWTON	County	MANITOWOC	Co-muni code	36028
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.14	0.014520723	\$0.10
Portion of county tax levied over entire tax district	\$1,491,700.47	0.014520723	\$21,660.57
Special Purpose	\$0.00	0.014520723	\$0.00
Total County Taxes	\$1,491,707.61		\$21,660.67

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
368030	SILVER LAKE DISTRICT	\$0.00	0.014520723	\$0.00
368040	ENGLISH LAKE PROT & REHAB DISTRICT	\$10,000.00	0.014520723	\$145.21
Total special district taxes		\$10,000.00		\$145.21

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014520723	\$0.00
Tax incremental district	\$0.00	0.014520723	\$0.00
County environment tax increment	\$0.00	0.014520723	\$0.00
Other state special charges	\$0.00	0.014520723	\$0.00
County special charges	\$0.00	0.014520723	\$0.00
All other town, village or city taxes	\$458,132.00	0.014520723	\$6,652.41
Surplus funds applied to tax roll	\$0.00	0.014520723	\$0.00
Overrun - underrun	\$-0.06	0.014520723	\$0.00
Total tax district taxes	\$458,131.94		\$6,652.41

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$1,808,377.91	0.014520723	\$26,258.95
365866	SCH D OF VALDERS AREA	\$614,338.42	0.014520723	\$8,920.64
Total school district taxes		\$2,422,716.33		\$35,179.59

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$204,520.05	0.014520723	\$2,969.78
Total vocational school district taxes		\$204,520.05		\$2,969.78

Grand Total		\$4,587,075.93		\$66,607.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCKLAND	County	MANITOWOC	Co-muni code	36030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.02	0.014227589	\$0.04
Portion of county tax levied over entire tax district	\$630,977.20	0.014227589	\$8,977.30
Special Purpose	\$0.00	0.014227589	\$0.00
Total County Taxes	\$630,980.22		\$8,977.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367080	ROCKLAND SANITARY DISTRICT #1	\$0.00	0.014227589	\$0.00
368070	BULLHEAD LAKE DISTRICT	\$0.00	0.014227589	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014227589	\$0.00
Tax incremental district	\$0.00	0.014227589	\$0.00
County environment tax increment	\$0.00	0.014227589	\$0.00
Other state special charges	\$0.00	0.014227589	\$0.00
County special charges	\$0.00	0.014227589	\$0.00
All other town, village or city taxes	\$360,275.00	0.014227589	\$5,125.84
Surplus funds applied to tax roll	\$0.00	0.014227589	\$0.00
Overrun - underrun	\$0.29	0.014227589	\$0.00
Total tax district taxes	\$360,275.29		\$5,125.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$460,379.82	0.014227589	\$6,550.09
080658	SCH D OF BRILLION	\$344,995.28	0.014227589	\$4,908.45
365866	SCH D OF VALDERS AREA	\$221,922.36	0.014227589	\$3,157.42
Total school district taxes		\$1,027,297.46		\$14,615.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$58,676.06	0.014227589	\$834.82
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$35,808.51	0.014227589	\$509.47
Total vocational school district taxes		\$94,484.57		\$1,344.29

Grand Total		\$2,113,037.54		\$30,063.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCHLESWIG	County	MANITOWOC	Co-muni code	36032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.24	0.014033565	\$0.10
Portion of county tax levied over entire tax district	\$1,513,191.55	0.014033565	\$21,235.47
Special Purpose	\$0.00	0.014033565	\$0.00
Total County Taxes	\$1,513,198.79		\$21,235.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367100	SCHLESWIG SANITARY DISTRICT #2	\$37,675.00	0.014033565	\$528.71
367090	SCHLESWIG SANITARY DISTRICT #1	\$42,500.00	0.014033565	\$596.43
368050	SHEBOYGAN RIVER & ROCKVILLE MILL POND DI	\$1,084.71	0.014033565	\$15.22
368060	MILLHOME DAM LAKE DISTRICT	\$0.00	0.014033565	\$0.00
Total special district taxes		\$81,259.71		\$1,140.36

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014033565	\$0.00
Tax incremental district	\$0.00	0.014033565	\$0.00
County environment tax increment	\$0.00	0.014033565	\$0.00
Other state special charges	\$0.00	0.014033565	\$0.00
County special charges	\$0.00	0.014033565	\$0.00
All other town, village or city taxes	\$488,231.00	0.014033565	\$6,851.62
Surplus funds applied to tax roll	\$0.00	0.014033565	\$0.00
Overrun - underrun	\$0.48	0.014033565	\$0.01
Total tax district taxes	\$488,231.48		\$6,851.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$2,588,188.32	0.014033565	\$36,321.51
Total school district taxes		\$2,588,188.32		\$36,321.51

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE	CLEV	\$207,466.59	0.014033565	\$2,911.50
Total vocational school district taxes			\$207,466.59		\$2,911.50

Grand Total		\$4,878,344.89		\$68,460.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TWO CREEKS	County	MANITOWOC	Co-muni code	36034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.28	0.018064217	\$0.02
Portion of county tax levied over entire tax district	\$268,132.10	0.018064217	\$4,843.60
Special Purpose	\$0.00	0.018064217	\$0.00
Total County Taxes	\$268,133.38		\$4,843.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018064217	\$0.00
Tax incremental district	\$0.00	0.018064217	\$0.00
County environment tax increment	\$0.00	0.018064217	\$0.00
Other state special charges	\$0.00	0.018064217	\$0.00
County special charges	\$0.00	0.018064217	\$0.00
All other town, village or city taxes	\$0.00	0.018064217	\$0.00
Surplus funds applied to tax roll	\$0.00	0.018064217	\$0.00
Overrun - underrun	\$-0.10	0.018064217	\$0.00
Total tax district taxes	\$-0.10		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$191,917.54	0.018064217	\$3,466.84
363661	SCH D OF MISHICOT	\$259,189.73	0.018064217	\$4,682.06
Total school district taxes		\$451,107.27		\$8,148.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$36,762.33	0.018064217	\$664.08
Total vocational school district taxes		\$36,762.33		\$664.08

Grand Total		\$756,002.88		\$13,656.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TWO RIVERS	County	MANITOWOC	Co-muni code	36036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.28	0.020936001	\$0.09
Portion of county tax levied over entire tax district	\$894,858.88	0.020936001	\$18,734.77
Special Purpose	\$0.00	0.020936001	\$0.00
Total County Taxes	\$894,863.16		\$18,734.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367110	TWO RIVERS SANITARY DISTRICT #1	\$0.00	0.020936001	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020936001	\$0.00
Tax incremental district	\$0.00	0.020936001	\$0.00
County environment tax increment	\$0.00	0.020936001	\$0.00
Other state special charges	\$0.00	0.020936001	\$0.00
County special charges	\$0.00	0.020936001	\$0.00
All other town, village or city taxes	\$283,183.00	0.020936001	\$5,928.72
Surplus funds applied to tax roll	\$0.00	0.020936001	\$0.00
Overrun - underrun	\$0.04	0.020936001	\$0.00
Total tax district taxes	\$283,183.04		\$5,928.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$173,770.23	0.020936001	\$3,638.05
363290	SCH D OF MANITOWOC	\$201,115.38	0.020936001	\$4,210.55
365824	SCH D OF TWO RIVERS	\$1,066,850.95	0.020936001	\$22,335.59
Total school district taxes		\$1,441,736.56		\$30,184.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$122,689.90	0.020936001	\$2,568.64
Total vocational school district taxes		\$122,689.90		\$2,568.64

Grand Total		\$2,742,472.66		\$57,416.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLEVELAND	County	MANITOWOC	Co-muni code	36112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.79	0.015588440	\$0.04
Portion of county tax levied over entire tax district	\$565,229.39	0.015588440	\$8,811.05
Special Purpose	\$0.00	0.015588440	\$0.00
Total County Taxes	\$565,232.18		\$8,811.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015588440	\$0.00
Tax incremental district	\$0.00	0.015588440	\$0.00
County environment tax increment	\$0.00	0.015588440	\$0.00
Other state special charges	\$0.00	0.015588440	\$0.00
County special charges	\$0.00	0.015588440	\$0.00
All other town, village or city taxes	\$606,476.00	0.015588440	\$9,454.01
Surplus funds applied to tax roll	\$0.00	0.015588440	\$0.00
Overrun - underrun	\$-0.01	0.015588440	\$0.00
Total tax district taxes	\$606,475.99		\$9,454.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595271	SCH D OF SHEBOYGAN AREA	\$815,191.30	0.01558844	\$12,707.56
Total school district taxes		\$815,191.30		\$12,707.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$79,948.76	0.01558844	\$1,246.28
Total vocational school district taxes		\$79,948.76		\$1,246.28

Grand Total		\$2,066,848.23		\$32,218.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FRANCIS CREEK	County	MANITOWOC	Co-muni code	36126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.18	0.020574695	\$0.02
Portion of county tax levied over entire tax district	\$238,882.26	0.020574695	\$4,914.94
Special Purpose	\$0.00	0.020574695	\$0.00
Total County Taxes	\$238,883.44		\$4,914.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020574695	\$0.00
Tax incremental district	\$0.00	0.020574695	\$0.00
County environment tax increment	\$0.00	0.020574695	\$0.00
Other state special charges	\$0.00	0.020574695	\$0.00
County special charges	\$0.00	0.020574695	\$0.00
All other town, village or city taxes	\$184,016.00	0.020574695	\$3,786.07
Surplus funds applied to tax roll	\$0.00	0.020574695	\$0.00
Overrun - underrun	\$0.08	0.020574695	\$0.00
Total tax district taxes	\$184,016.08		\$3,786.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$385,671.81	0.020574695	\$7,935.08
Total school district taxes		\$385,671.81		\$7,935.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$33,788.65	0.020574695	\$695.19
Total vocational school district taxes		\$33,788.65		\$695.19

Grand Total		\$842,359.98		\$17,331.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KELLNERSVILLE	County	MANITOWOC	Co-muni code	36132
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.38	0.029813815	\$0.01
Portion of county tax levied over entire tax district	\$76,218.39	0.029813815	\$2,272.36
Special Purpose	\$0.00	0.029813815	\$0.00
Total County Taxes	\$76,218.77		\$2,272.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029813815	\$0.00
Tax incremental district	\$11,549.33	0.029813815	\$344.33
County environment tax increment	\$0.00	0.029813815	\$0.00
Other state special charges	\$0.00	0.029813815	\$0.00
County special charges	\$0.00	0.029813815	\$0.00
All other town, village or city taxes	\$36,053.00	0.029813815	\$1,074.88
Surplus funds applied to tax roll	\$0.00	0.029813815	\$0.00
Overrun - underrun	\$0.02	0.029813815	\$0.00
Total tax district taxes	\$47,602.35		\$1,419.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$120,592.29	0.029813815	\$3,595.32
Total school district taxes		\$120,592.29		\$3,595.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$10,780.70	0.029813815	\$321.41
Total vocational school district taxes		\$10,780.70		\$321.41

Grand Total		\$255,194.11		\$7,608.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARIBEL	County	MANITOWOC	Co-muni code	36147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.47	0.022567193	\$0.01
Portion of county tax levied over entire tax district	\$95,431.94	0.022567193	\$2,153.63
Special Purpose	\$0.00	0.022567193	\$0.00
Total County Taxes	\$95,432.41		\$2,153.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022567193	\$0.00
Tax incremental district	\$56,554.63	0.022567193	\$1,276.28
County environment tax increment	\$0.00	0.022567193	\$0.00
Other state special charges	\$0.00	0.022567193	\$0.00
County special charges	\$0.00	0.022567193	\$0.00
All other town, village or city taxes	\$50,284.00	0.022567193	\$1,134.77
Surplus funds applied to tax roll	\$0.00	0.022567193	\$0.00
Overrun - underrun	\$0.14	0.022567193	\$0.00
Total tax district taxes	\$106,838.77		\$2,411.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$160,611.70	0.022567193	\$3,624.56
Total school district taxes		\$160,611.70		\$3,624.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$14,128.56	0.022567193	\$318.84
Total vocational school district taxes		\$14,128.56		\$318.84

Grand Total		\$377,011.44		\$8,508.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MISHICOT	County	MANITOWOC	Co-muni code	36151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.45	0.022389699	\$0.05
Portion of county tax levied over entire tax district	\$495,895.27	0.022389699	\$11,102.96
Special Purpose	\$0.00	0.022389699	\$0.00
Total County Taxes	\$495,897.72		\$11,103.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022389699	\$0.00
Tax incremental district	\$0.00	0.022389699	\$0.00
County environment tax increment	\$0.00	0.022389699	\$0.00
Other state special charges	\$0.00	0.022389699	\$0.00
County special charges	\$0.00	0.022389699	\$0.00
All other town, village or city taxes	\$551,155.00	0.022389699	\$12,340.19
Surplus funds applied to tax roll	\$0.00	0.022389699	\$0.00
Overrun - underrun	\$-0.38	0.022389699	\$-0.01
Total tax district taxes	\$551,154.62		\$12,340.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$800,615.49	0.022389699	\$17,925.54
Total school district taxes		\$800,615.49		\$17,925.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$70,141.81	0.022389699	\$1,570.45
Total vocational school district taxes		\$70,141.81		\$1,570.45

Grand Total		\$1,917,809.64		\$42,939.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REEDSVILLE	County	MANITOWOC	Co-muni code	36176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.58	0.015412721	\$0.02
Portion of county tax levied over entire tax district	\$320,481.11	0.015412721	\$4,939.50
Special Purpose	\$0.00	0.015412721	\$0.00
Total County Taxes	\$320,482.69		\$4,939.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015412721	\$0.00
Tax incremental district	\$0.00	0.015412721	\$0.00
County environment tax increment	\$0.00	0.015412721	\$0.00
Other state special charges	\$0.00	0.015412721	\$0.00
County special charges	\$0.00	0.015412721	\$0.00
All other town, village or city taxes	\$790,076.00	0.015412721	\$12,177.22
Surplus funds applied to tax roll	\$0.00	0.015412721	\$0.00
Overrun - underrun	\$0.03	0.015412721	\$0.00
Total tax district taxes	\$790,076.03		\$12,177.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$507,063.22	0.015412721	\$7,815.22
Total school district taxes		\$507,063.22		\$7,815.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$45,330.38	0.015412721	\$698.66
Total vocational school district taxes		\$45,330.38		\$698.66

Grand Total		\$1,662,952.32		\$25,630.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAINT NAZIANZ	County	MANITOWOC	Co-muni code	36181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.13	0.017937579	\$0.02
Portion of county tax levied over entire tax district	\$227,878.75	0.017937579	\$4,087.60
Special Purpose	\$0.00	0.017937579	\$0.00
Total County Taxes	\$227,879.88		\$4,087.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017937579	\$0.00
Tax incremental district	\$0.00	0.017937579	\$0.00
County environment tax increment	\$0.00	0.017937579	\$0.00
Other state special charges	\$0.00	0.017937579	\$0.00
County special charges	\$0.00	0.017937579	\$0.00
All other town, village or city taxes	\$321,772.00	0.017937579	\$5,771.81
Surplus funds applied to tax roll	\$0.00	0.017937579	\$0.00
Overrun - underrun	\$0.14	0.017937579	\$0.00
Total tax district taxes	\$321,772.14		\$5,771.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$408,301.19	0.017937579	\$7,323.93
Total school district taxes		\$408,301.19		\$7,323.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$32,232.26	0.017937579	\$578.17
Total vocational school district taxes		\$32,232.26		\$578.17

Grand Total		\$990,185.47		\$17,761.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VALDERS	County	MANITOWOC	Co-muni code	36186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.58	0.018890716	\$0.03
Portion of county tax levied over entire tax district	\$319,423.92	0.018890716	\$6,034.14
Special Purpose	\$0.00	0.018890716	\$0.00
Total County Taxes	\$319,425.50		\$6,034.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018890716	\$0.00
Tax incremental district	\$45,676.84	0.018890716	\$862.87
County environment tax increment	\$0.00	0.018890716	\$0.00
Other state special charges	\$0.00	0.018890716	\$0.00
County special charges	\$0.00	0.018890716	\$0.00
All other town, village or city taxes	\$366,874.00	0.018890716	\$6,930.51
Surplus funds applied to tax roll	\$0.00	0.018890716	\$0.00
Overrun - underrun	\$-0.15	0.018890716	\$0.00
Total tax district taxes	\$412,550.69		\$7,793.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$572,327.01	0.018890716	\$10,811.67
Total school district taxes		\$572,327.01		\$10,811.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$45,180.85	0.018890716	\$853.50
Total vocational school district taxes		\$45,180.85		\$853.50

Grand Total		\$1,349,484.05		\$25,492.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITELAW	County	MANITOWOC	Co-muni code	36191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.18	0.024630125	\$0.03
Portion of county tax levied over entire tax district	\$238,717.95	0.024630125	\$5,879.65
Special Purpose	\$0.00	0.024630125	\$0.00
Total County Taxes	\$238,719.13		\$5,879.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024630125	\$0.00
Tax incremental district	\$43,294.02	0.024630125	\$1,066.34
County environment tax increment	\$0.00	0.024630125	\$0.00
Other state special charges	\$0.00	0.024630125	\$0.00
County special charges	\$0.00	0.024630125	\$0.00
All other town, village or city taxes	\$101,994.00	0.024630125	\$2,512.12
Surplus funds applied to tax roll	\$0.00	0.024630125	\$0.00
Overrun - underrun	\$-0.14	0.024630125	\$0.00
Total tax district taxes	\$145,287.88		\$3,578.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$427,722.29	0.024630125	\$10,534.85
Total school district taxes		\$427,722.29		\$10,534.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$33,765.41	0.024630125	\$831.65
Total vocational school district taxes		\$33,765.41		\$831.65

Grand Total		\$845,494.71		\$20,824.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF KIEL	County	MANITOWOC	Co-muni code	36241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.04	0.014663435	\$0.10
Portion of county tax levied over entire tax district	\$1,345,309.03	0.014663435	\$19,726.86
Special Purpose	\$0.00	0.014663435	\$0.00
Total County Taxes	\$1,345,316.07		\$19,726.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
368050	SHEBOYGAN RIVER & ROCKVILLE MILL POND DI	\$1,315.29	0.014663435	\$19.29
Total special district taxes		\$1,315.29		\$19.29

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014663435	\$0.00
Tax incremental district	\$703,874.10	0.014663435	\$10,321.21
County environment tax increment	\$0.00	0.014663435	\$0.00
Other state special charges	\$0.00	0.014663435	\$0.00
County special charges	\$0.00	0.014663435	\$0.00
All other town, village or city taxes	\$1,527,656.73	0.014663435	\$22,400.70
Surplus funds applied to tax roll	\$0.00	0.014663435	\$0.00
Overrun - underrun	\$0.26	0.014663435	\$0.00
Total tax district taxes	\$2,231,531.09		\$32,721.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$2,515,695.93	0.014663435	\$36,888.74
Total school district taxes		\$2,515,695.93		\$36,888.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$201,655.68	0.014663435	\$2,956.96
Total vocational school district taxes		\$201,655.68		\$2,956.96

Grand Total		\$6,295,514.06		\$92,313.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MANITOWOC	County	MANITOWOC	Co-muni code	36251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$58.64	0.013694762	\$0.80
Portion of county tax levied over entire tax district	\$11,190,204.26	0.013694762	\$153,247.21
Special Purpose	\$0.00	0.013694762	\$0.00
Total County Taxes	\$11,190,262.90		\$153,248.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013694762	\$0.00
Tax incremental district	\$2,752,741.14	0.013694762	\$37,698.13
County environment tax increment	\$0.00	0.013694762	\$0.00
Other state special charges	\$0.00	0.013694762	\$0.00
County special charges	\$0.00	0.013694762	\$0.00
All other town, village or city taxes	\$19,177,069.00	0.013694762	\$262,625.40
Surplus funds applied to tax roll	\$0.00	0.013694762	\$0.00
Overrun - underrun	\$-4.13	0.013694762	\$-0.06
Total tax district taxes	\$21,929,806.01		\$300,323.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$19,471,816.03	0.013694762	\$266,661.89
Total school district taxes		\$19,471,816.03		\$266,661.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$1,679,983.85	0.013694762	\$23,006.98
Total vocational school district taxes		\$1,679,983.85		\$23,006.98

Grand Total		\$54,271,868.79		\$743,240.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF TWO RIVERS	County	MANITOWOC	Co-muni code	36286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.28	0.019888046	\$0.30
Portion of county tax levied over entire tax district	\$2,915,718.37	0.019888046	\$57,987.96
Special Purpose	\$0.00	0.019888046	\$0.00
Total County Taxes	\$2,915,733.65		\$57,988.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019888046	\$0.00
Tax incremental district	\$787,499.76	0.019888046	\$15,661.83
County environment tax increment	\$0.00	0.019888046	\$0.00
Other state special charges	\$0.00	0.019888046	\$0.00
County special charges	\$0.00	0.019888046	\$0.00
All other town, village or city taxes	\$5,521,361.00	0.019888046	\$109,809.08
Surplus funds applied to tax roll	\$0.00	0.019888046	\$0.00
Overrun - underrun	\$0.02	0.019888046	\$0.00
Total tax district taxes	\$6,308,860.78		\$125,470.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365824	SCH D OF TWO RIVERS	\$5,008,571.05	0.019888046	\$99,610.69
363290	SCH D OF MANITOWOC	\$170,094.31	0.019888046	\$3,382.84
Total school district taxes		\$5,178,665.36		\$102,993.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$437,736.41	0.019888046	\$8,705.72
Total vocational school district taxes		\$437,736.41		\$8,705.72

Grand Total		\$14,840,996.20		\$295,158.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BERGEN	County	MARATHON	Co-muni code	37002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.93	0.014655657	\$0.07
Portion of county tax levied over entire tax district	\$439,439.65	0.014655657	\$6,440.28
Special Purpose	\$0.00	0.014655657	\$0.00
Total County Taxes	\$439,444.58		\$6,440.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014655657	\$0.00
Tax incremental district	\$0.00	0.014655657	\$0.00
County environment tax increment	\$0.00	0.014655657	\$0.00
Other state special charges	\$0.00	0.014655657	\$0.00
County special charges	\$0.00	0.014655657	\$0.00
All other town, village or city taxes	\$97,863.00	0.014655657	\$1,434.25
Surplus funds applied to tax roll	\$0.00	0.014655657	\$0.00
Overrun - underrun	\$0.15	0.014655657	\$0.00
Total tax district taxes	\$97,863.15		\$1,434.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$648,616.60	0.014655657	\$9,505.90
Total school district taxes		\$648,616.60		\$9,505.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,267.48	0.014655657	\$1,791.91
Total vocational school district taxes		\$122,267.48		\$1,791.91

Grand Total		\$1,308,191.81		\$19,172.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BERLIN	County	MARATHON	Co-muni code	37004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.92	0.020873183	\$0.10
Portion of county tax levied over entire tax district	\$438,938.91	0.020873183	\$9,162.06
Special Purpose	\$0.00	0.020873183	\$0.00
Total County Taxes	\$438,943.83		\$9,162.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020873183	\$0.00
Tax incremental district	\$0.00	0.020873183	\$0.00
County environment tax increment	\$0.00	0.020873183	\$0.00
Other state special charges	\$0.00	0.020873183	\$0.00
County special charges	\$0.00	0.020873183	\$0.00
All other town, village or city taxes	\$167,055.00	0.020873183	\$3,486.97
Surplus funds applied to tax roll	\$0.00	0.020873183	\$0.00
Overrun - underrun	\$-0.34	0.020873183	\$-0.01
Total tax district taxes	\$167,054.66		\$3,486.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$60,761.71	0.020873183	\$1,268.29
376223	SCH D OF WAUSAU	\$902,949.96	0.020873183	\$18,847.44
Total school district taxes		\$963,711.67		\$20,115.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,128.15	0.020873183	\$2,549.20
Total vocational school district taxes		\$122,128.15		\$2,549.20

Grand Total		\$1,691,838.31		\$35,314.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BERN	County	MARATHON	Co-muni code	37006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.56	0.026641568	\$0.07
Portion of county tax levied over entire tax district	\$228,061.48	0.026641568	\$6,075.91
Special Purpose	\$0.00	0.026641568	\$0.00
Total County Taxes	\$228,064.04		\$6,075.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026641568	\$0.00
Tax incremental district	\$0.00	0.026641568	\$0.00
County environment tax increment	\$0.00	0.026641568	\$0.00
Other state special charges	\$0.00	0.026641568	\$0.00
County special charges	\$0.00	0.026641568	\$0.00
All other town, village or city taxes	\$47,925.00	0.026641568	\$1,276.80
Surplus funds applied to tax roll	\$0.00	0.026641568	\$0.00
Overrun - underrun	\$-0.11	0.026641568	\$0.00
Total tax district taxes	\$47,924.89		\$1,276.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$477,620.38	0.026641568	\$12,724.56
603409	SCH D OF MEDFORD AREA	\$38,882.25	0.026641568	\$1,035.88
Total school district taxes		\$516,502.63		\$13,760.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$63,454.68	0.026641568	\$1,690.53
Total vocational school district taxes		\$63,454.68		\$1,690.53

Grand Total		\$855,946.24		\$22,803.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEVENT	County	MARATHON	Co-muni code	37008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.41	0.021248778	\$0.14
Portion of county tax levied over entire tax district	\$571,740.49	0.021248778	\$12,148.77
Special Purpose	\$0.00	0.021248778	\$0.00
Total County Taxes	\$571,746.90		\$12,148.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
378040	BIG BASS LAKE PROTECTION DISTRICT	\$11,480.00	0.021248778	\$243.94
Total special district taxes		\$11,480.00		\$243.94

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021248778	\$0.00
Tax incremental district	\$0.00	0.021248778	\$0.00
County environment tax increment	\$0.00	0.021248778	\$0.00
Other state special charges	\$0.00	0.021248778	\$0.00
County special charges	\$0.00	0.021248778	\$0.00
All other town, village or city taxes	\$182,974.00	0.021248778	\$3,887.97
Surplus funds applied to tax roll	\$0.00	0.021248778	\$0.00
Overrun - underrun	\$0.34	0.021248778	\$0.01
Total tax district taxes	\$182,974.34		\$3,887.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$89,727.84	0.021248778	\$1,906.61
494963	SCH D OF ROSHOLT	\$1,030,586.13	0.021248778	\$21,898.70
Total school district taxes		\$1,120,313.97		\$23,805.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$159,078.20	0.021248778	\$3,380.22
Total vocational school district taxes		\$159,078.20		\$3,380.22

Grand Total		\$2,045,593.41		\$43,466.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIGHTON	County	MARATHON	Co-muni code	37010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.81	0.017716845	\$0.05
Portion of county tax levied over entire tax district	\$250,806.60	0.017716845	\$4,443.50
Special Purpose	\$0.00	0.017716845	\$0.00
Total County Taxes	\$250,809.41		\$4,443.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017716845	\$0.00
Tax incremental district	\$0.00	0.017716845	\$0.00
County environment tax increment	\$0.00	0.017716845	\$0.00
Other state special charges	\$0.00	0.017716845	\$0.00
County special charges	\$0.00	0.017716845	\$0.00
All other town, village or city taxes	\$181,716.00	0.017716845	\$3,219.43
Surplus funds applied to tax roll	\$0.00	0.017716845	\$0.00
Overrun - underrun	\$0.39	0.017716845	\$0.01
Total tax district taxes	\$181,716.39		\$3,219.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$273,699.24	0.017716845	\$4,849.09
101162	SCH D OF COLBY	\$183,932.45	0.017716845	\$3,258.70
Total school district taxes		\$457,631.69		\$8,107.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$69,783.17	0.017716845	\$1,236.34
Total vocational school district taxes		\$69,783.17		\$1,236.34

Grand Total		\$959,940.66		\$17,007.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CASSEL	County	MARATHON	Co-muni code	37012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.94	0.018678744	\$0.09
Portion of county tax levied over entire tax district	\$440,211.01	0.018678744	\$8,222.60
Special Purpose	\$0.00	0.018678744	\$0.00
Total County Taxes	\$440,215.95		\$8,222.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018678744	\$0.00
Tax incremental district	\$0.00	0.018678744	\$0.00
County environment tax increment	\$0.00	0.018678744	\$0.00
Other state special charges	\$0.00	0.018678744	\$0.00
County special charges	\$0.00	0.018678744	\$0.00
All other town, village or city taxes	\$88,397.00	0.018678744	\$1,651.14
Surplus funds applied to tax roll	\$0.00	0.018678744	\$0.00
Overrun - underrun	\$-0.02	0.018678744	\$0.00
Total tax district taxes	\$88,396.98		\$1,651.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$543,528.72	0.018678744	\$10,152.43
371561	SCH D OF EDGAR	\$282,683.31	0.018678744	\$5,280.17
Total school district taxes		\$826,212.03		\$15,432.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,482.10	0.018678744	\$2,287.81
Total vocational school district taxes		\$122,482.10		\$2,287.81

Grand Total		\$1,477,307.06		\$27,594.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	MARATHON	Co-muni code	37014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.76	0.017488250	\$0.14
Portion of county tax levied over entire tax district	\$691,825.06	0.017488250	\$12,098.80
Special Purpose	\$0.00	0.017488250	\$0.00
Total County Taxes	\$691,832.82		\$12,098.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017488250	\$0.00
Tax incremental district	\$0.00	0.017488250	\$0.00
County environment tax increment	\$0.00	0.017488250	\$0.00
Other state special charges	\$0.00	0.017488250	\$0.00
County special charges	\$0.00	0.017488250	\$0.00
All other town, village or city taxes	\$468,238.31	0.017488250	\$8,188.67
Surplus funds applied to tax roll	\$0.00	0.017488250	\$0.00
Overrun - underrun	\$0.07	0.017488250	\$0.00
Total tax district taxes	\$468,238.38		\$8,188.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$17,678.57	0.01748825	\$309.17
375628	SCH D OF STRATFORD	\$1,327,276.14	0.01748825	\$23,211.74
Total school district taxes		\$1,344,954.71		\$23,520.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$192,489.92	0.01748825	\$3,366.31
Total vocational school district taxes		\$192,489.92		\$3,366.31

Grand Total		\$2,697,515.83		\$47,174.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DAY	County	MARATHON	Co-muni code	37016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.51	0.016786998	\$0.09
Portion of county tax levied over entire tax district	\$490,881.09	0.016786998	\$8,240.42
Special Purpose	\$0.00	0.016786998	\$0.00
Total County Taxes	\$490,886.60		\$8,240.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
377050	ROZELLVILLE SANITARY DISTRICT #1	\$7,500.00	0.016786998	\$125.90
Total special district taxes		\$7,500.00		\$125.90

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016786998	\$0.00
Tax incremental district	\$0.00	0.016786998	\$0.00
County environment tax increment	\$0.00	0.016786998	\$0.00
Other state special charges	\$0.00	0.016786998	\$0.00
County special charges	\$0.00	0.016786998	\$0.00
All other town, village or city taxes	\$305,161.00	0.016786998	\$5,122.74
Surplus funds applied to tax roll	\$0.00	0.016786998	\$0.00
Overrun - underrun	\$0.09	0.016786998	\$0.00
Total tax district taxes	\$305,161.09		\$5,122.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$84,549.80	0.016786998	\$1,419.34
713339	SCH D OF MARSHFIELD	\$273,250.58	0.016786998	\$4,587.06
375628	SCH D OF STRATFORD	\$430,876.30	0.016786998	\$7,233.12
Total school district taxes		\$788,676.68		\$13,239.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$47,856.83	0.016786998	\$803.37
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$61,462.48	0.016786998	\$1,031.77
Total vocational school district taxes		\$109,319.31		\$1,835.14

Grand Total		\$1,701,543.68		\$28,563.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EASTON	County	MARATHON	Co-muni code	37018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.62	0.016455225	\$0.11
Portion of county tax levied over entire tax district	\$590,500.93	0.016455225	\$9,716.82
Special Purpose	\$0.00	0.016455225	\$0.00
Total County Taxes	\$590,507.55		\$9,716.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016455225	\$0.00
Tax incremental district	\$0.00	0.016455225	\$0.00
County environment tax increment	\$0.00	0.016455225	\$0.00
Other state special charges	\$0.00	0.016455225	\$0.00
County special charges	\$0.00	0.016455225	\$0.00
All other town, village or city taxes	\$461,387.00	0.016455225	\$7,592.23
Surplus funds applied to tax roll	\$0.00	0.016455225	\$0.00
Overrun - underrun	\$0.17	0.016455225	\$0.00
Total tax district taxes	\$461,387.17		\$7,592.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$1,092,007.29	0.016455225	\$17,969.23
Total school district taxes		\$1,092,007.29		\$17,969.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$164,298.01	0.016455225	\$2,703.56
Total vocational school district taxes		\$164,298.01		\$2,703.56

Grand Total		\$2,308,200.02		\$37,981.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU PLEINE	County	MARATHON	Co-muni code	37020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.83	0.020851190	\$0.08
Portion of county tax levied over entire tax district	\$341,105.15	0.020851190	\$7,112.45
Special Purpose	\$0.00	0.020851190	\$0.00
Total County Taxes	\$341,108.98		\$7,112.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020851190	\$0.00
Tax incremental district	\$0.00	0.020851190	\$0.00
County environment tax increment	\$0.00	0.020851190	\$0.00
Other state special charges	\$0.00	0.020851190	\$0.00
County special charges	\$0.00	0.020851190	\$0.00
All other town, village or city taxes	\$122,396.00	0.020851190	\$2,552.10
Surplus funds applied to tax roll	\$0.00	0.020851190	\$0.00
Overrun - underrun	\$0.10	0.020851190	\$0.00
Total tax district taxes	\$122,396.10		\$2,552.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$665,338.29	0.02085119	\$13,873.10
Total school district taxes		\$665,338.29		\$13,873.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$94,907.38	0.02085119	\$1,978.93
Total vocational school district taxes		\$94,907.38		\$1,978.93

Grand Total		\$1,223,750.75		\$25,516.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELDERON	County	MARATHON	Co-muni code	37022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.28	0.018985068	\$0.08
Portion of county tax levied over entire tax district	\$381,368.67	0.018985068	\$7,240.31
Special Purpose	\$0.00	0.018985068	\$0.00
Total County Taxes	\$381,372.95		\$7,240.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018985068	\$0.00
Tax incremental district	\$0.00	0.018985068	\$0.00
County environment tax increment	\$0.00	0.018985068	\$0.00
Other state special charges	\$0.00	0.018985068	\$0.00
County special charges	\$0.00	0.018985068	\$0.00
All other town, village or city taxes	\$90,606.00	0.018985068	\$1,720.16
Surplus funds applied to tax roll	\$0.00	0.018985068	\$0.00
Overrun - underrun	\$0.67	0.018985068	\$0.01
Total tax district taxes	\$90,606.67		\$1,720.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$693,167.80	0.018985068	\$13,159.84
Total school district taxes		\$693,167.80		\$13,159.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$106,110.10	0.018985068	\$2,014.51
Total vocational school district taxes		\$106,110.10		\$2,014.51

Grand Total		\$1,271,257.52		\$24,134.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EMMET	County	MARATHON	Co-muni code	37024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.88	0.018818722	\$0.09
Portion of county tax levied over entire tax district	\$435,164.69	0.018818722	\$8,189.24
Special Purpose	\$0.00	0.018818722	\$0.00
Total County Taxes	\$435,169.57		\$8,189.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018818722	\$0.00
Tax incremental district	\$0.00	0.018818722	\$0.00
County environment tax increment	\$0.00	0.018818722	\$0.00
Other state special charges	\$0.00	0.018818722	\$0.00
County special charges	\$0.00	0.018818722	\$0.00
All other town, village or city taxes	\$146,487.00	0.018818722	\$2,756.70
Surplus funds applied to tax roll	\$0.00	0.018818722	\$0.00
Overrun - underrun	\$-0.11	0.018818722	\$0.00
Total tax district taxes	\$146,486.89		\$2,756.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$286,996.41	0.018818722	\$5,400.91
373304	SCH D OF MARATHON CITY	\$172,265.09	0.018818722	\$3,241.81
371561	SCH D OF EDGAR	\$123,823.04	0.018818722	\$2,330.19
375628	SCH D OF STRATFORD	\$154,506.17	0.018818722	\$2,907.61
Total school district taxes		\$737,590.71		\$13,880.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$121,078.03	0.018818722	\$2,278.53
Total vocational school district taxes		\$121,078.03		\$2,278.53

Grand Total		\$1,440,325.20		\$27,105.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKFORT	County	MARATHON	Co-muni code	37026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.25	0.019255753	\$0.06
Portion of county tax levied over entire tax district	\$289,745.49	0.019255753	\$5,579.27
Special Purpose	\$0.00	0.019255753	\$0.00
Total County Taxes	\$289,748.74		\$5,579.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019255753	\$0.00
Tax incremental district	\$0.00	0.019255753	\$0.00
County environment tax increment	\$0.00	0.019255753	\$0.00
Other state special charges	\$0.00	0.019255753	\$0.00
County special charges	\$0.00	0.019255753	\$0.00
All other town, village or city taxes	\$101,335.00	0.019255753	\$1,951.28
Surplus funds applied to tax roll	\$0.00	0.019255753	\$0.00
Overrun - underrun	\$-0.03	0.019255753	\$0.00
Total tax district taxes	\$101,334.97		\$1,951.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$101,239.91	0.019255753	\$1,949.45
101162	SCH D OF COLBY	\$182,158.13	0.019255753	\$3,507.59
100007	SCH D OF ABBOTSFORD	\$35,497.02	0.019255753	\$683.52
375628	SCH D OF STRATFORD	\$186,558.64	0.019255753	\$3,592.33
Total school district taxes		\$505,453.70		\$9,732.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$80,617.33	0.019255753	\$1,552.35
Total vocational school district taxes		\$80,617.33		\$1,552.35

Grand Total		\$977,154.74		\$18,815.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANZEN	County	MARATHON	Co-muni code	37028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.23	0.021655450	\$0.07
Portion of county tax levied over entire tax district	\$288,428.49	0.021655450	\$6,246.05
Special Purpose	\$0.00	0.021655450	\$0.00
Total County Taxes	\$288,431.72		\$6,246.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021655450	\$0.00
Tax incremental district	\$0.00	0.021655450	\$0.00
County environment tax increment	\$0.00	0.021655450	\$0.00
Other state special charges	\$0.00	0.021655450	\$0.00
County special charges	\$0.00	0.021655450	\$0.00
All other town, village or city taxes	\$131,499.62	0.021655450	\$2,847.68
Surplus funds applied to tax roll	\$0.00	0.021655450	\$0.00
Overrun - underrun	\$0.35	0.021655450	\$0.01
Total tax district taxes	\$131,499.97		\$2,847.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$522,445.93	0.02165545	\$11,313.80
494963	SCH D OF ROSHOLT	\$1,949.16	0.02165545	\$42.21
Total school district taxes		\$524,395.09		\$11,356.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$80,250.89	0.02165545	\$1,737.87
Total vocational school district taxes		\$80,250.89		\$1,737.87

Grand Total		\$1,024,577.67		\$22,187.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN VALLEY	County	MARATHON	Co-muni code	37030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.53	0.015417121	\$0.07
Portion of county tax levied over entire tax district	\$403,536.08	0.015417121	\$6,221.35
Special Purpose	\$0.00	0.015417121	\$0.00
Total County Taxes	\$403,540.61		\$6,221.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015417121	\$0.00
Tax incremental district	\$0.00	0.015417121	\$0.00
County environment tax increment	\$0.00	0.015417121	\$0.00
Other state special charges	\$0.00	0.015417121	\$0.00
County special charges	\$0.00	0.015417121	\$0.00
All other town, village or city taxes	\$188,127.00	0.015417121	\$2,900.38
Surplus funds applied to tax roll	\$0.00	0.015417121	\$0.00
Overrun - underrun	\$0.24	0.015417121	\$0.00
Total tax district taxes	\$188,127.24		\$2,900.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$169,095.52	0.015417121	\$2,606.97
713339	SCH D OF MARSHFIELD	\$43,984.13	0.015417121	\$678.11
710203	SCH D OF AUBURNDALE	\$3,060.74	0.015417121	\$47.19
373787	SCH D OF MOSINEE	\$413,774.97	0.015417121	\$6,379.22
Total school district taxes		\$629,915.36		\$9,711.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$6,471.89	0.015417121	\$99.78
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$102,119.33	0.015417121	\$1,574.39
Total vocational school district taxes		\$108,591.22		\$1,674.17

Grand Total		\$1,330,174.43		\$20,507.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GUENTHER	County	MARATHON	Co-muni code	37032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.23	0.014767084	\$0.03
Portion of county tax levied over entire tax district	\$199,144.65	0.014767084	\$2,940.79
Special Purpose	\$0.00	0.014767084	\$0.00
Total County Taxes	\$199,146.88		\$2,940.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014767084	\$0.00
Tax incremental district	\$0.00	0.014767084	\$0.00
County environment tax increment	\$0.00	0.014767084	\$0.00
Other state special charges	\$0.00	0.014767084	\$0.00
County special charges	\$0.00	0.014767084	\$0.00
All other town, village or city taxes	\$172,438.00	0.014767084	\$2,546.41
Surplus funds applied to tax roll	\$0.00	0.014767084	\$0.00
Overrun - underrun	\$0.05	0.014767084	\$0.00
Total tax district taxes	\$172,438.05		\$2,546.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$293,939.17	0.014767084	\$4,340.62
Total school district taxes		\$293,939.17		\$4,340.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$55,409.01	0.014767084	\$818.23
Total vocational school district taxes		\$55,409.01		\$818.23

Grand Total		\$720,933.11		\$10,646.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HALSEY	County	MARATHON	Co-muni code	37034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.02	0.021589340	\$0.07
Portion of county tax levied over entire tax district	\$269,313.24	0.021589340	\$5,814.29
Special Purpose	\$0.00	0.021589340	\$0.00
Total County Taxes	\$269,316.26		\$5,814.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021589340	\$0.00
Tax incremental district	\$0.00	0.021589340	\$0.00
County environment tax increment	\$0.00	0.021589340	\$0.00
Other state special charges	\$0.00	0.021589340	\$0.00
County special charges	\$0.00	0.021589340	\$0.00
All other town, village or city taxes	\$85,020.00	0.021589340	\$1,835.53
Surplus funds applied to tax roll	\$0.00	0.021589340	\$0.00
Overrun - underrun	\$-0.31	0.021589340	\$-0.01
Total tax district taxes	\$85,019.69		\$1,835.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$638,375.70	0.02158934	\$13,782.11
Total school district taxes		\$638,375.70		\$13,782.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$74,932.36	0.02158934	\$1,617.74
Total vocational school district taxes		\$74,932.36		\$1,617.74

Grand Total		\$1,067,644.01		\$23,049.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMBURG	County	MARATHON	Co-muni code	37036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.98	0.024285633	\$0.10
Portion of county tax levied over entire tax district	\$355,283.92	0.024285633	\$8,628.29
Special Purpose	\$0.00	0.024285633	\$0.00
Total County Taxes	\$355,287.90		\$8,628.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024285633	\$0.00
Tax incremental district	\$0.00	0.024285633	\$0.00
County environment tax increment	\$0.00	0.024285633	\$0.00
Other state special charges	\$0.00	0.024285633	\$0.00
County special charges	\$0.00	0.024285633	\$0.00
All other town, village or city taxes	\$168,281.00	0.024285633	\$4,086.81
Surplus funds applied to tax roll	\$0.00	0.024285633	\$0.00
Overrun - underrun	\$0.01	0.024285633	\$0.00
Total tax district taxes	\$168,281.01		\$4,086.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$0.00	0.024285633	\$0.00
370196	SCH D OF ATHENS	\$817,869.02	0.024285633	\$19,862.47
373304	SCH D OF MARATHON CITY	\$21,538.57	0.024285633	\$523.08
Total school district taxes		\$839,407.59		\$20,385.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$98,852.41	0.024285633	\$2,400.69
Total vocational school district taxes		\$98,852.41		\$2,400.69

Grand Total		\$1,461,828.91		\$35,501.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	MARATHON	Co-muni code	37038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.80	0.026541626	\$0.05
Portion of county tax levied over entire tax district	\$160,251.85	0.026541626	\$4,253.35
Special Purpose	\$0.00	0.026541626	\$0.00
Total County Taxes	\$160,253.65		\$4,253.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026541626	\$0.00
Tax incremental district	\$0.00	0.026541626	\$0.00
County environment tax increment	\$0.00	0.026541626	\$0.00
Other state special charges	\$0.00	0.026541626	\$0.00
County special charges	\$0.00	0.026541626	\$0.00
All other town, village or city taxes	\$28,386.00	0.026541626	\$753.41
Surplus funds applied to tax roll	\$0.00	0.026541626	\$0.00
Overrun - underrun	\$0.11	0.026541626	\$0.00
Total tax district taxes	\$28,386.11		\$753.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$248,255.88	0.026541626	\$6,589.11
Total school district taxes		\$248,255.88		\$6,589.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$44,587.67	0.026541626	\$1,183.43
Total vocational school district taxes		\$44,587.67		\$1,183.43

Grand Total		\$481,483.31		\$12,779.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HEWITT	County	MARATHON	Co-muni code	37040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.22	0.025349809	\$0.08
Portion of county tax levied over entire tax district	\$287,118.70	0.025349809	\$7,278.40
Special Purpose	\$0.00	0.025349809	\$0.00
Total County Taxes	\$287,121.92		\$7,278.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025349809	\$0.00
Tax incremental district	\$0.00	0.025349809	\$0.00
County environment tax increment	\$0.00	0.025349809	\$0.00
Other state special charges	\$0.00	0.025349809	\$0.00
County special charges	\$0.00	0.025349809	\$0.00
All other town, village or city taxes	\$204,618.00	0.025349809	\$5,187.03
Surplus funds applied to tax roll	\$0.00	0.025349809	\$0.00
Overrun - underrun	\$-0.08	0.025349809	\$0.00
Total tax district taxes	\$204,617.92		\$5,187.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$632,279.41	0.025349809	\$16,028.16
Total school district taxes		\$632,279.41		\$16,028.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$79,886.46	0.025349809	\$2,025.11
Total vocational school district taxes		\$79,886.46		\$2,025.11

Grand Total		\$1,203,905.71		\$30,518.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLTON	County	MARATHON	Co-muni code	37042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.45	0.022720747	\$0.08
Portion of county tax levied over entire tax district	\$307,201.75	0.022720747	\$6,979.84
Special Purpose	\$0.00	0.022720747	\$0.00
Total County Taxes	\$307,205.20		\$6,979.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022720747	\$0.00
Tax incremental district	\$0.00	0.022720747	\$0.00
County environment tax increment	\$0.00	0.022720747	\$0.00
Other state special charges	\$0.00	0.022720747	\$0.00
County special charges	\$0.00	0.022720747	\$0.00
All other town, village or city taxes	\$143,354.00	0.022720747	\$3,257.11
Surplus funds applied to tax roll	\$0.00	0.022720747	\$0.00
Overrun - underrun	\$-0.05	0.022720747	\$0.00
Total tax district taxes	\$143,353.95		\$3,257.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$296,475.52	0.022720747	\$6,736.15
100007	SCH D OF ABBOTSFORD	\$273,905.85	0.022720747	\$6,223.35
Total school district taxes		\$570,381.37		\$12,959.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$85,474.27	0.022720747	\$1,942.04
Total vocational school district taxes		\$85,474.27		\$1,942.04

Grand Total		\$1,106,414.79		\$25,138.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HULL	County	MARATHON	Co-muni code	37044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.72	0.016424885	\$0.06
Portion of county tax levied over entire tax district	\$331,498.82	0.016424885	\$5,444.84
Special Purpose	\$0.00	0.016424885	\$0.00
Total County Taxes	\$331,502.54		\$5,444.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016424885	\$0.00
Tax incremental district	\$0.00	0.016424885	\$0.00
County environment tax increment	\$0.00	0.016424885	\$0.00
Other state special charges	\$0.00	0.016424885	\$0.00
County special charges	\$0.00	0.016424885	\$0.00
All other town, village or city taxes	\$135,512.00	0.016424885	\$2,225.77
Surplus funds applied to tax roll	\$0.00	0.016424885	\$0.00
Overrun - underrun	\$-0.04	0.016424885	\$0.00
Total tax district taxes	\$135,511.96		\$2,225.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
100007	SCH D OF ABBOTSFORD	\$4,303.49	0.016424885	\$70.68
101162	SCH D OF COLBY	\$530,793.61	0.016424885	\$8,718.22
Total school district taxes		\$535,097.10		\$8,788.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$92,234.56	0.016424885	\$1,514.94
Total vocational school district taxes		\$92,234.56		\$1,514.94

Grand Total		\$1,094,346.16		\$17,974.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JOHNSON	County	MARATHON	Co-muni code	37046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.32	0.025794727	\$0.09
Portion of county tax levied over entire tax district	\$296,152.12	0.025794727	\$7,639.17
Special Purpose	\$0.00	0.025794727	\$0.00
Total County Taxes	\$296,155.44		\$7,639.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
377030	MILAN SANITARY DISTRICT	\$0.00	0.025794727	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025794727	\$0.00
Tax incremental district	\$0.00	0.025794727	\$0.00
County environment tax increment	\$0.00	0.025794727	\$0.00
Other state special charges	\$0.00	0.025794727	\$0.00
County special charges	\$0.00	0.025794727	\$0.00
All other town, village or city taxes	\$186,696.00	0.025794727	\$4,815.77
Surplus funds applied to tax roll	\$0.00	0.025794727	\$0.00
Overrun - underrun	\$0.27	0.025794727	\$0.01
Total tax district taxes	\$186,696.27		\$4,815.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
100007	SCH D OF ABBOTSFORD	\$179,477.96	0.025794727	\$4,629.58
370196	SCH D OF ATHENS	\$510,758.84	0.025794727	\$13,174.88
Total school district taxes		\$690,236.80		\$17,804.46

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$82,399.88	0.025794727	\$2,125.48
Total vocational school district taxes			\$82,399.88		\$2,125.48

Grand Total		\$1,255,488.39		\$32,384.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KNOWLTON	County	MARATHON	Co-muni code	37048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.13	0.011866818	\$0.19
Portion of county tax levied over entire tax district	\$1,437,987.75	0.011866818	\$17,064.34
Special Purpose	\$0.00	0.011866818	\$0.00
Total County Taxes	\$1,438,003.88		\$17,064.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011866818	\$0.00
Tax incremental district	\$0.00	0.011866818	\$0.00
County environment tax increment	\$0.00	0.011866818	\$0.00
Other state special charges	\$0.00	0.011866818	\$0.00
County special charges	\$0.00	0.011866818	\$0.00
All other town, village or city taxes	\$493,800.00	0.011866818	\$5,859.83
Surplus funds applied to tax roll	\$0.00	0.011866818	\$0.00
Overrun - underrun	\$-0.52	0.011866818	\$-0.01
Total tax district taxes	\$493,799.48		\$5,859.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$2,122,481.96	0.011866818	\$25,187.11
Total school district taxes		\$2,122,481.96		\$25,187.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$400,098.48	0.011866818	\$4,747.90
Total vocational school district taxes		\$400,098.48		\$4,747.90

Grand Total		\$4,454,383.80		\$52,859.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARATHON	County	MARATHON	Co-muni code	37054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.41	0.017900316	\$0.11
Portion of county tax levied over entire tax district	\$571,324.75	0.017900316	\$10,226.90
Special Purpose	\$0.00	0.017900316	\$0.00
Total County Taxes	\$571,331.16		\$10,227.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017900316	\$0.00
Tax incremental district	\$0.00	0.017900316	\$0.00
County environment tax increment	\$0.00	0.017900316	\$0.00
Other state special charges	\$0.00	0.017900316	\$0.00
County special charges	\$0.00	0.017900316	\$0.00
All other town, village or city taxes	\$176,334.00	0.017900316	\$3,156.43
Surplus funds applied to tax roll	\$0.00	0.017900316	\$0.00
Overrun - underrun	\$0.41	0.017900316	\$0.01
Total tax district taxes	\$176,334.41		\$3,156.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$1,200,848.72	0.017900316	\$21,495.57
Total school district taxes		\$1,200,848.72		\$21,495.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$158,962.52	0.017900316	\$2,845.48
Total vocational school district taxes		\$158,962.52		\$2,845.48

Grand Total		\$2,107,476.81		\$37,724.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MCMILLAN	County	MARATHON	Co-muni code	37056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.57	0.011908536	\$0.16
Portion of county tax levied over entire tax district	\$1,132,436.63	0.011908536	\$13,485.66
Special Purpose	\$0.00	0.011908536	\$0.00
Total County Taxes	\$1,132,450.20		\$13,485.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011908536	\$0.00
Tax incremental district	\$0.00	0.011908536	\$0.00
County environment tax increment	\$0.00	0.011908536	\$0.00
Other state special charges	\$0.00	0.011908536	\$0.00
County special charges	\$0.00	0.011908536	\$0.00
All other town, village or city taxes	\$528,870.00	0.011908536	\$6,298.07
Surplus funds applied to tax roll	\$0.00	0.011908536	\$0.00
Overrun - underrun	\$0.25	0.011908536	\$0.00
Total tax district taxes	\$528,870.25		\$6,298.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$50,880.58	0.011908536	\$605.91
375628	SCH D OF STRATFORD	\$191,521.14	0.011908536	\$2,280.74
713339	SCH D OF MARSHFIELD	\$1,385,838.63	0.011908536	\$16,503.31
Total school district taxes		\$1,628,240.35		\$19,389.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$192,656.73	0.011908536	\$2,294.26
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$34,385.31	0.011908536	\$409.48
Total vocational school district taxes		\$227,042.04		\$2,703.74

Grand Total		\$3,516,602.84		\$41,877.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOSINEE	County	MARATHON	Co-muni code	37058
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.45	0.015486565	\$0.18
Portion of county tax levied over entire tax district	\$1,020,858.24	0.015486565	\$15,809.59
Special Purpose	\$0.00	0.015486565	\$0.00
Total County Taxes	\$1,020,869.69		\$15,809.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015486565	\$0.00
Tax incremental district	\$0.00	0.015486565	\$0.00
County environment tax increment	\$0.00	0.015486565	\$0.00
Other state special charges	\$0.00	0.015486565	\$0.00
County special charges	\$0.00	0.015486565	\$0.00
All other town, village or city taxes	\$371,088.00	0.015486565	\$5,746.88
Surplus funds applied to tax roll	\$0.00	0.015486565	\$0.00
Overrun - underrun	\$0.28	0.015486565	\$0.00
Total tax district taxes	\$371,088.28		\$5,746.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$1,392,461.24	0.015486565	\$21,564.44
373304	SCH D OF MARATHON CITY	\$162,814.12	0.015486565	\$2,521.43
Total school district taxes		\$1,555,275.36		\$24,085.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$284,038.46	0.015486565	\$4,398.78
Total vocational school district taxes		\$284,038.46		\$4,398.78

Grand Total		\$3,231,271.79		\$50,041.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NORRIE	County	MARATHON	Co-muni code	37060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.83	0.018815981	\$0.11
Portion of county tax levied over entire tax district	\$519,935.83	0.018815981	\$9,783.11
Special Purpose	\$0.00	0.018815981	\$0.00
Total County Taxes	\$519,941.66		\$9,783.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
378030	MAYFLOWER LAKE IMPROVEMENT DISTRICT	\$0.00	0.018815981	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018815981	\$0.00
Tax incremental district	\$0.00	0.018815981	\$0.00
County environment tax increment	\$0.00	0.018815981	\$0.00
Other state special charges	\$0.00	0.018815981	\$0.00
County special charges	\$0.00	0.018815981	\$0.00
All other town, village or city taxes	\$207,147.00	0.018815981	\$3,897.67
Surplus funds applied to tax roll	\$0.00	0.018815981	\$0.00
Overrun - underrun	\$-0.09	0.018815981	\$0.00
Total tax district taxes	\$207,146.91		\$3,897.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$832,222.58	0.018815981	\$15,659.08
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$114,770.01	0.018815981	\$2,159.51
Total school district taxes		\$946,992.59		\$17,818.59

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$144,664.33	0.018815981	\$2,722.00
Total vocational school district taxes			\$144,664.33		\$2,722.00

Grand Total		\$1,818,745.49		\$34,221.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLOVER	County	MARATHON	Co-muni code	37062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.18	0.019506520	\$0.06
Portion of county tax levied over entire tax district	\$283,538.52	0.019506520	\$5,530.85
Special Purpose	\$0.00	0.019506520	\$0.00
Total County Taxes	\$283,541.70		\$5,530.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019506520	\$0.00
Tax incremental district	\$0.00	0.019506520	\$0.00
County environment tax increment	\$0.00	0.019506520	\$0.00
Other state special charges	\$0.00	0.019506520	\$0.00
County special charges	\$0.00	0.019506520	\$0.00
All other town, village or city taxes	\$250,289.00	0.019506520	\$4,882.27
Surplus funds applied to tax roll	\$0.00	0.019506520	\$0.00
Overrun - underrun	\$-0.08	0.019506520	\$0.00
Total tax district taxes	\$250,288.92		\$4,882.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$301,370.72	0.01950652	\$5,878.69
340140	SCH D OF ANTIGO	\$182,382.20	0.01950652	\$3,557.64
Total school district taxes		\$483,752.92		\$9,436.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$78,890.33	0.01950652	\$1,538.88
Total vocational school district taxes		\$78,890.33		\$1,538.88

Grand Total		\$1,096,473.87		\$21,388.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF REID	County	MARATHON	Co-muni code	37064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.21	0.022062899	\$0.14
Portion of county tax levied over entire tax district	\$554,157.16	0.022062899	\$12,226.31
Special Purpose	\$0.00	0.022062899	\$0.00
Total County Taxes	\$554,163.37		\$12,226.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022062899	\$0.00
Tax incremental district	\$0.00	0.022062899	\$0.00
County environment tax increment	\$0.00	0.022062899	\$0.00
Other state special charges	\$0.00	0.022062899	\$0.00
County special charges	\$0.00	0.022062899	\$0.00
All other town, village or city taxes	\$145,656.00	0.022062899	\$3,213.59
Surplus funds applied to tax roll	\$0.00	0.022062899	\$0.00
Overrun - underrun	\$0.06	0.022062899	\$0.00
Total tax district taxes	\$145,656.06		\$3,213.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$169,976.60	0.022062899	\$3,750.18
373787	SCH D OF MOSINEE	\$279,453.32	0.022062899	\$6,165.55
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$496,039.53	0.022062899	\$10,944.07
Total school district taxes		\$945,469.45		\$20,859.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$154,185.90	0.022062899	\$3,401.79
Total vocational school district taxes		\$154,185.90		\$3,401.79

Grand Total		\$1,799,474.78		\$39,701.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIB FALLS	County	MARATHON	Co-muni code	37066
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.90	0.019430190	\$0.10
Portion of county tax levied over entire tax district	\$437,050.19	0.019430190	\$8,491.97
Special Purpose	\$0.00	0.019430190	\$0.00
Total County Taxes	\$437,055.09		\$8,492.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019430190	\$0.00
Tax incremental district	\$0.00	0.019430190	\$0.00
County environment tax increment	\$0.00	0.019430190	\$0.00
Other state special charges	\$0.00	0.019430190	\$0.00
County special charges	\$0.00	0.019430190	\$0.00
All other town, village or city taxes	\$156,695.00	0.019430190	\$3,044.61
Surplus funds applied to tax roll	\$0.00	0.019430190	\$0.00
Overrun - underrun	\$-0.03	0.019430190	\$0.00
Total tax district taxes	\$156,694.97		\$3,044.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$54,251.21	0.01943019	\$1,054.11
371561	SCH D OF EDGAR	\$167,638.38	0.01943019	\$3,257.25
373304	SCH D OF MARATHON CITY	\$644,136.46	0.01943019	\$12,515.69
Total school district taxes		\$866,026.05		\$16,827.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$121,602.65	0.01943019	\$2,362.76
Total vocational school district taxes		\$121,602.65		\$2,362.76

Grand Total		\$1,581,378.76		\$30,726.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIB MOUNTAIN	County	MARATHON	Co-muni code	37068
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.33	0.012545494	\$0.64
Portion of county tax levied over entire tax district	\$4,576,972.51	0.012545494	\$57,420.37
Special Purpose	\$0.00	0.012545494	\$0.00
Total County Taxes	\$4,577,023.84		\$57,421.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.012545494	\$0.00
377040	RIB MOUNTAIN SANITARY DISTRICT	\$0.00	0.012545494	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012545494	\$0.00
Tax incremental district	\$165,301.48	0.012545494	\$2,073.79
County environment tax increment	\$0.00	0.012545494	\$0.00
Other state special charges	\$0.00	0.012545494	\$0.00
County special charges	\$0.00	0.012545494	\$0.00
All other town, village or city taxes	\$3,330,611.00	0.012545494	\$41,784.16
Surplus funds applied to tax roll	\$0.00	0.012545494	\$0.00
Overrun - underrun	\$0.51	0.012545494	\$0.01
Total tax district taxes	\$3,495,912.99		\$43,857.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$10,079,195.48	0.012545494	\$126,448.49
Total school district taxes		\$10,079,195.48		\$126,448.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,273,473.80	0.012545494	\$15,976.36
Total vocational school district taxes		\$1,273,473.80		\$15,976.36

Grand Total		\$19,425,606.11		\$243,703.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIETBROCK	County	MARATHON	Co-muni code	37070
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.48	0.027017474	\$0.09
Portion of county tax levied over entire tax district	\$310,584.27	0.027017474	\$8,391.20
Special Purpose	\$0.00	0.027017474	\$0.00
Total County Taxes	\$310,587.75		\$8,391.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027017474	\$0.00
Tax incremental district	\$0.00	0.027017474	\$0.00
County environment tax increment	\$0.00	0.027017474	\$0.00
Other state special charges	\$0.00	0.027017474	\$0.00
County special charges	\$0.00	0.027017474	\$0.00
All other town, village or city taxes	\$91,121.00	0.027017474	\$2,461.86
Surplus funds applied to tax roll	\$0.00	0.027017474	\$0.00
Overrun - underrun	\$0.11	0.027017474	\$0.00
Total tax district taxes	\$91,121.11		\$2,461.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$545,106.02	0.027017474	\$14,727.39
371561	SCH D OF EDGAR	\$125,481.32	0.027017474	\$3,390.19
Total school district taxes		\$670,587.34		\$18,117.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$86,415.40	0.027017474	\$2,334.73
Total vocational school district taxes		\$86,415.40		\$2,334.73

Grand Total		\$1,158,711.60		\$31,305.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RINGLE	County	MARATHON	Co-muni code	37072
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.74	0.015759314	\$0.17
Portion of county tax levied over entire tax district	\$958,017.57	0.015759314	\$15,097.69
Special Purpose	\$0.00	0.015759314	\$0.00
Total County Taxes	\$958,028.31		\$15,097.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
377080	RINGLE SANITARY DISTRICT #1	\$0.00	0.015759314	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015759314	\$0.00
Tax incremental district	\$0.00	0.015759314	\$0.00
County environment tax increment	\$0.00	0.015759314	\$0.00
Other state special charges	\$0.00	0.015759314	\$0.00
County special charges	\$0.00	0.015759314	\$0.00
All other town, village or city taxes	\$154,101.00	0.015759314	\$2,428.53
Surplus funds applied to tax roll	\$0.00	0.015759314	\$0.00
Overrun - underrun	\$-0.16	0.015759314	\$0.00
Total tax district taxes	\$154,100.84		\$2,428.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$1,771,652.05	0.015759314	\$27,920.02
Total school district taxes		\$1,771,652.05		\$27,920.02

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$266,553.99	0.015759314	\$4,200.71
Total vocational school district taxes			\$266,553.99		\$4,200.71

Grand Total		\$3,150,335.19		\$49,647.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPENCER	County	MARATHON	Co-muni code	37074
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.017654247	\$0.15
Portion of county tax levied over entire tax district	\$755,901.34	0.017654247	\$13,344.87
Special Purpose	\$0.00	0.017654247	\$0.00
Total County Taxes	\$755,909.82		\$13,345.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017654247	\$0.00
Tax incremental district	\$0.00	0.017654247	\$0.00
County environment tax increment	\$0.00	0.017654247	\$0.00
Other state special charges	\$0.00	0.017654247	\$0.00
County special charges	\$0.00	0.017654247	\$0.00
All other town, village or city taxes	\$237,684.00	0.017654247	\$4,196.13
Surplus funds applied to tax roll	\$0.00	0.017654247	\$0.00
Overrun - underrun	\$-0.05	0.017654247	\$0.00
Total tax district taxes	\$237,683.95		\$4,196.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$1,514,512.06	0.017654247	\$26,737.57
Total school district taxes		\$1,514,512.06		\$26,737.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$210,318.18	0.017654247	\$3,713.01
Total vocational school district taxes		\$210,318.18		\$3,713.01

Grand Total		\$2,718,424.01		\$47,991.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STETTIN	County	MARATHON	Co-muni code	37076
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.70	0.012864994	\$0.24
Portion of county tax levied over entire tax district	\$1,667,440.00	0.012864994	\$21,451.60
Special Purpose	\$0.00	0.012864994	\$0.00
Total County Taxes	\$1,667,458.70		\$21,451.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012864994	\$0.00
Tax incremental district	\$0.00	0.012864994	\$0.00
County environment tax increment	\$0.00	0.012864994	\$0.00
Other state special charges	\$0.00	0.012864994	\$0.00
County special charges	\$0.00	0.012864994	\$0.00
All other town, village or city taxes	\$889,323.00	0.012864994	\$11,441.14
Surplus funds applied to tax roll	\$0.00	0.012864994	\$0.00
Overrun - underrun	\$-0.04	0.012864994	\$0.00
Total tax district taxes	\$889,322.96		\$11,441.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$613,259.50	0.012864994	\$7,889.58
376223	SCH D OF WAUSAU	\$3,029,438.71	0.012864994	\$38,973.71
Total school district taxes		\$3,642,698.21		\$46,863.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$463,940.11	0.012864994	\$5,968.59
Total vocational school district taxes		\$463,940.11		\$5,968.59

Grand Total		\$6,663,419.98		\$85,724.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TEXAS	County	MARATHON	Co-muni code	37078
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.05	0.021111327	\$0.17
Portion of county tax levied over entire tax district	\$717,923.83	0.021111327	\$15,156.32
Special Purpose	\$0.00	0.021111327	\$0.00
Total County Taxes	\$717,931.88		\$15,156.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021111327	\$0.00
Tax incremental district	\$0.00	0.021111327	\$0.00
County environment tax increment	\$0.00	0.021111327	\$0.00
Other state special charges	\$0.00	0.021111327	\$0.00
County special charges	\$0.00	0.021111327	\$0.00
All other town, village or city taxes	\$441,704.00	0.021111327	\$9,324.96
Surplus funds applied to tax roll	\$0.00	0.021111327	\$0.00
Overrun - underrun	\$0.35	0.021111327	\$0.01
Total tax district taxes	\$441,704.35		\$9,324.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$1,580,978.39	0.021111327	\$33,376.55
Total school district taxes		\$1,580,978.39		\$33,376.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$199,751.51	0.021111327	\$4,217.02
Total vocational school district taxes		\$199,751.51		\$4,217.02

Grand Total		\$2,940,366.13		\$62,075.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUSAU	County	MARATHON	Co-muni code	37080
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.91	0.016895701	\$0.22
Portion of county tax levied over entire tax district	\$1,151,225.07	0.016895701	\$19,450.76
Special Purpose	\$0.00	0.016895701	\$0.00
Total County Taxes	\$1,151,237.98		\$19,450.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016895701	\$0.00
Tax incremental district	\$0.00	0.016895701	\$0.00
County environment tax increment	\$0.00	0.016895701	\$0.00
Other state special charges	\$0.00	0.016895701	\$0.00
County special charges	\$0.00	0.016895701	\$0.00
All other town, village or city taxes	\$718,058.00	0.016895701	\$12,132.09
Surplus funds applied to tax roll	\$0.00	0.016895701	\$0.00
Overrun - underrun	\$0.02	0.016895701	\$0.00
Total tax district taxes	\$718,058.02		\$12,132.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$607,914.65	0.016895701	\$10,271.14
376223	SCH D OF WAUSAU	\$1,811,263.11	0.016895701	\$30,602.56
Total school district taxes		\$2,419,177.76		\$40,873.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$320,311.07	0.016895701	\$5,411.88
Total vocational school district taxes		\$320,311.07		\$5,411.88

Grand Total		\$4,608,784.83		\$77,868.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTON	County	MARATHON	Co-muni code	37082
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.99	0.013672971	\$0.05
Portion of county tax levied over entire tax district	\$355,849.21	0.013672971	\$4,865.52
Special Purpose	\$0.00	0.013672971	\$0.00
Total County Taxes	\$355,853.20		\$4,865.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013672971	\$0.00
Tax incremental district	\$0.00	0.013672971	\$0.00
County environment tax increment	\$0.00	0.013672971	\$0.00
Other state special charges	\$0.00	0.013672971	\$0.00
County special charges	\$0.00	0.013672971	\$0.00
All other town, village or city taxes	\$190,144.00	0.013672971	\$2,599.83
Surplus funds applied to tax roll	\$0.00	0.013672971	\$0.00
Overrun - underrun	\$0.06	0.013672971	\$0.00
Total tax district taxes	\$190,144.06		\$2,599.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$658,068.29	0.013672971	\$8,997.75
Total school district taxes		\$658,068.29		\$8,997.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$99,009.69	0.013672971	\$1,353.76
Total vocational school district taxes		\$99,009.69		\$1,353.76

Grand Total		\$1,303,075.24		\$17,816.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WIEN	County	MARATHON	Co-muni code	37084
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.04	0.019078724	\$0.08
Portion of county tax levied over entire tax district	\$359,954.19	0.019078724	\$6,867.46
Special Purpose	\$0.00	0.019078724	\$0.00
Total County Taxes	\$359,958.23		\$6,867.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019078724	\$0.00
Tax incremental district	\$0.00	0.019078724	\$0.00
County environment tax increment	\$0.00	0.019078724	\$0.00
Other state special charges	\$0.00	0.019078724	\$0.00
County special charges	\$0.00	0.019078724	\$0.00
All other town, village or city taxes	\$76,252.00	0.019078724	\$1,454.79
Surplus funds applied to tax roll	\$0.00	0.019078724	\$0.00
Overrun - underrun	\$-0.20	0.019078724	\$0.00
Total tax district taxes	\$76,251.80		\$1,454.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$90,382.90	0.019078724	\$1,724.39
371561	SCH D OF EDGAR	\$487,588.06	0.019078724	\$9,302.56
370196	SCH D OF ATHENS	\$835.02	0.019078724	\$15.93
Total school district taxes		\$578,805.98		\$11,042.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$100,151.84	0.019078724	\$1,910.77
Total vocational school district taxes		\$100,151.84		\$1,910.77

Grand Total		\$1,115,167.85		\$21,275.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ATHENS	County	MARATHON	Co-muni code	37102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.25	0.021571721	\$0.07
Portion of county tax levied over entire tax district	\$289,581.52	0.021571721	\$6,246.77
Special Purpose	\$0.00	0.021571721	\$0.00
Total County Taxes	\$289,584.77		\$6,246.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021571721	\$0.00
Tax incremental district	\$382,244.85	0.021571721	\$8,245.68
County environment tax increment	\$0.00	0.021571721	\$0.00
Other state special charges	\$0.00	0.021571721	\$0.00
County special charges	\$0.00	0.021571721	\$0.00
All other town, village or city taxes	\$382,308.00	0.021571721	\$8,247.04
Surplus funds applied to tax roll	\$0.00	0.021571721	\$0.00
Overrun - underrun	\$0.13	0.021571721	\$0.00
Total tax district taxes	\$764,552.98		\$16,492.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$686,419.28	0.021571721	\$14,807.25
Total school district taxes		\$686,419.28		\$14,807.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$80,571.70	0.021571721	\$1,738.07
Total vocational school district taxes		\$80,571.70		\$1,738.07

Grand Total		\$1,821,128.73		\$39,284.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRNAMWOOD	County	MARATHON	Co-muni code	37104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.07	0.020332646	\$0.00
Portion of county tax levied over entire tax district	\$6,035.31	0.020332646	\$122.72
Special Purpose	\$0.00	0.020332646	\$0.00
Total County Taxes	\$6,035.38		\$122.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
378030	MAYFLOWER LAKE IMPROVEMENT DISTRICT	\$0.00	0.020332646	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020332646	\$0.00
Tax incremental district	\$0.00	0.020332646	\$0.00
County environment tax increment	\$0.00	0.020332646	\$0.00
Other state special charges	\$0.00	0.020332646	\$0.00
County special charges	\$0.00	0.020332646	\$0.00
All other town, village or city taxes	\$7,000.00	0.020332646	\$142.33
Surplus funds applied to tax roll	\$0.00	0.020332646	\$0.00
Overrun - underrun	\$-0.05	0.020332646	\$0.00
Total tax district taxes	\$6,999.95		\$142.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$11,072.53	0.020332646	\$225.13
Total school district taxes		\$11,072.53		\$225.13

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$1,694.98	0.020332646	\$34.46
Total vocational school district taxes			\$1,694.98		\$34.46

Grand Total		\$25,802.84		\$524.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DORCHESTER	County	MARATHON	Co-muni code	37116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.06	0.011056914	\$0.00
Portion of county tax levied over entire tax district	\$5,192.87	0.011056914	\$57.42
Special Purpose	\$0.00	0.011056914	\$0.00
Total County Taxes	\$5,192.93		\$57.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011056914	\$0.00
Tax incremental district	\$0.00	0.011056914	\$0.00
County environment tax increment	\$0.00	0.011056914	\$0.00
Other state special charges	\$0.00	0.011056914	\$0.00
County special charges	\$0.00	0.011056914	\$0.00
All other town, village or city taxes	\$5,928.80	0.011056914	\$65.55
Surplus funds applied to tax roll	\$0.00	0.011056914	\$0.00
Overrun - underrun	\$0.00	0.011056914	\$0.00
Total tax district taxes	\$5,928.80		\$65.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$8,442.02	0.011056914	\$93.34
Total school district taxes		\$8,442.02		\$93.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,458.39	0.011056914	\$16.13
Total vocational school district taxes		\$1,458.39		\$16.13

Grand Total		\$21,022.14		\$232.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EDGAR	County	MARATHON	Co-muni code	37121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.26	0.018231508	\$0.08
Portion of county tax levied over entire tax district	\$379,823.55	0.018231508	\$6,924.76
Special Purpose	\$0.00	0.018231508	\$0.00
Total County Taxes	\$379,827.81		\$6,924.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018231508	\$0.00
Tax incremental district	\$201,205.61	0.018231508	\$3,668.28
County environment tax increment	\$0.00	0.018231508	\$0.00
Other state special charges	\$0.00	0.018231508	\$0.00
County special charges	\$0.00	0.018231508	\$0.00
All other town, village or city taxes	\$387,218.11	0.018231508	\$7,059.57
Surplus funds applied to tax roll	\$0.00	0.018231508	\$0.00
Overrun - underrun	\$0.08	0.018231508	\$0.00
Total tax district taxes	\$588,423.80		\$10,727.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$591,185.55	0.018231508	\$10,778.20
Total school district taxes		\$591,185.55		\$10,778.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$105,680.19	0.018231508	\$1,926.71
Total vocational school district taxes		\$105,680.19		\$1,926.71

Grand Total		\$1,665,117.35		\$30,357.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELDERON	County	MARATHON	Co-muni code	37122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.52	0.041223041	\$0.02
Portion of county tax levied over entire tax district	\$45,981.97	0.041223041	\$1,895.52
Special Purpose	\$0.00	0.041223041	\$0.00
Total County Taxes	\$45,982.49		\$1,895.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041223041	\$0.00
Tax incremental district	\$0.00	0.041223041	\$0.00
County environment tax increment	\$0.00	0.041223041	\$0.00
Other state special charges	\$0.00	0.041223041	\$0.00
County special charges	\$0.00	0.041223041	\$0.00
All other town, village or city taxes	\$15,830.00	0.041223041	\$652.56
Surplus funds applied to tax roll	\$0.00	0.041223041	\$0.00
Overrun - underrun	\$-0.06	0.041223041	\$0.00
Total tax district taxes	\$15,829.94		\$652.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$84,359.60	0.041223041	\$3,477.56
Total school district taxes		\$84,359.60		\$3,477.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$12,913.76	0.041223041	\$532.34
Total vocational school district taxes		\$12,913.76		\$532.34

Grand Total		\$159,085.79		\$6,558.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FENWOOD	County	MARATHON	Co-muni code	37126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.39	0.039644678	\$0.02
Portion of county tax levied over entire tax district	\$35,083.70	0.039644678	\$1,390.88
Special Purpose	\$0.00	0.039644678	\$0.00
Total County Taxes	\$35,084.09		\$1,390.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039644678	\$0.00
Tax incremental district	\$0.00	0.039644678	\$0.00
County environment tax increment	\$0.00	0.039644678	\$0.00
Other state special charges	\$0.00	0.039644678	\$0.00
County special charges	\$0.00	0.039644678	\$0.00
All other town, village or city taxes	\$8,381.00	0.039644678	\$332.26
Surplus funds applied to tax roll	\$0.00	0.039644678	\$0.00
Overrun - underrun	\$-0.08	0.039644678	\$0.00
Total tax district taxes	\$8,380.92		\$332.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$54,606.87	0.039644678	\$2,164.87
Total school district taxes		\$54,606.87		\$2,164.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$9,761.51	0.039644678	\$386.99
Total vocational school district taxes		\$9,761.51		\$386.99

Grand Total		\$107,833.39		\$4,275.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HATLEY	County	MARATHON	Co-muni code	37136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.95	0.019918519	\$0.04
Portion of county tax levied over entire tax district	\$173,897.42	0.019918519	\$3,463.79
Special Purpose	\$0.00	0.019918519	\$0.00
Total County Taxes	\$173,899.37		\$3,463.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019918519	\$0.00
Tax incremental district	\$264,684.35	0.019918519	\$5,272.12
County environment tax increment	\$0.00	0.019918519	\$0.00
Other state special charges	\$0.00	0.019918519	\$0.00
County special charges	\$0.00	0.019918519	\$0.00
All other town, village or city taxes	\$109,051.00	0.019918519	\$2,172.13
Surplus funds applied to tax roll	\$0.00	0.019918519	\$0.00
Overrun - underrun	\$0.09	0.019918519	\$0.00
Total tax district taxes	\$373,735.44		\$7,444.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$321,586.70	0.019918519	\$6,405.53
Total school district taxes		\$321,586.70		\$6,405.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$48,384.34	0.019918519	\$963.74
Total vocational school district taxes		\$48,384.34		\$963.74

Grand Total		\$917,605.85		\$18,277.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KRONENWETTER	County	MARATHON	Co-muni code	37145
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.34	0.013871355	\$0.50
Portion of county tax levied over entire tax district	\$3,240,100.41	0.013871355	\$44,944.59
Special Purpose	\$0.00	0.013871355	\$0.00
Total County Taxes	\$3,240,136.75		\$44,945.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.013871355	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013871355	\$0.00
Tax incremental district	\$1,259,830.58	0.013871355	\$17,475.56
County environment tax increment	\$0.00	0.013871355	\$0.00
Other state special charges	\$0.00	0.013871355	\$0.00
County special charges	\$0.00	0.013871355	\$0.00
All other town, village or city taxes	\$2,476,973.00	0.013871355	\$34,358.97
Surplus funds applied to tax roll	\$0.00	0.013871355	\$0.00
Overrun - underrun	\$0.37	0.013871355	\$0.01
Total tax district taxes	\$3,736,803.95		\$51,834.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$4,336,861.30	0.013871355	\$60,158.14
373787	SCH D OF MOSINEE	\$1,320,954.69	0.013871355	\$18,323.43
Total school district taxes		\$5,657,815.99		\$78,481.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$901,509.23	0.013871355	\$12,505.15
Total vocational school district taxes		\$901,509.23		\$12,505.15

Grand Total		\$13,536,265.92		\$187,766.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAINE	County	MARATHON	Co-muni code	37146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.38	0.014262476	\$0.22
Portion of county tax levied over entire tax district	\$1,371,091.03	0.014262476	\$19,555.15
Special Purpose	\$0.00	0.014262476	\$0.00
Total County Taxes	\$1,371,106.41		\$19,555.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014262476	\$0.00
Tax incremental district	\$211,776.11	0.014262476	\$3,020.45
County environment tax increment	\$0.00	0.014262476	\$0.00
Other state special charges	\$0.00	0.014262476	\$0.00
County special charges	\$0.00	0.014262476	\$0.00
All other town, village or city taxes	\$1,546,231.00	0.014262476	\$22,053.08
Surplus funds applied to tax roll	\$0.00	0.014262476	\$0.00
Overrun - underrun	\$1.46	0.014262476	\$0.02
Total tax district taxes	\$1,758,008.57		\$25,073.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$3,019,352.74	0.014262476	\$43,063.45
Total school district taxes		\$3,019,352.74		\$43,063.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$381,485.47	0.014262476	\$5,440.93
Total vocational school district taxes		\$381,485.47		\$5,440.93

Grand Total		\$6,529,953.19		\$93,133.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARATHON CITY	County	MARATHON	Co-muni code	37151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.53	0.012079519	\$0.09
Portion of county tax levied over entire tax district	\$671,648.59	0.012079519	\$8,113.19
Special Purpose	\$0.00	0.012079519	\$0.00
Total County Taxes	\$671,656.12		\$8,113.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012079519	\$0.00
Tax incremental district	\$853,582.79	0.012079519	\$10,310.87
County environment tax increment	\$0.00	0.012079519	\$0.00
Other state special charges	\$0.00	0.012079519	\$0.00
County special charges	\$0.00	0.012079519	\$0.00
All other town, village or city taxes	\$931,385.48	0.012079519	\$11,250.69
Surplus funds applied to tax roll	\$0.00	0.012079519	\$0.00
Overrun - underrun	\$-0.36	0.012079519	\$0.00
Total tax district taxes	\$1,784,967.91		\$21,561.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$1,411,716.10	0.012079519	\$17,052.85
Total school district taxes		\$1,411,716.10		\$17,052.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$186,876.12	0.012079519	\$2,257.37
Total vocational school district taxes		\$186,876.12		\$2,257.37

Grand Total		\$4,055,216.25		\$48,985.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROTHSCILD	County	MARATHON	Co-muni code	37176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.29	0.011604713	\$0.34
Portion of county tax levied over entire tax district	\$2,587,220.12	0.011604713	\$30,023.94
Special Purpose	\$0.00	0.011604713	\$0.00
Total County Taxes	\$2,587,249.41		\$30,024.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.011604713	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011604713	\$0.00
Tax incremental district	\$572,976.48	0.011604713	\$6,649.23
County environment tax increment	\$0.00	0.011604713	\$0.00
Other state special charges	\$0.00	0.011604713	\$0.00
County special charges	\$0.00	0.011604713	\$0.00
All other town, village or city taxes	\$3,687,072.00	0.011604713	\$42,787.41
Surplus funds applied to tax roll	\$0.00	0.011604713	\$0.00
Overrun - underrun	\$-0.27	0.011604713	\$0.00
Total tax district taxes	\$4,260,048.21		\$49,436.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCILD)	\$4,829,386.20	0.011604713	\$56,043.64
Total school district taxes		\$4,829,386.20		\$56,043.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$726,605.52	0.011604713	\$8,432.05
Total vocational school district taxes		\$726,605.52		\$8,432.05

Grand Total		\$12,403,289.34		\$143,936.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPENCER	County	MARATHON	Co-muni code	37181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.36	0.020803092	\$0.13
Portion of county tax levied over entire tax district	\$562,041.07	0.020803092	\$11,692.20
Special Purpose	\$0.00	0.020803092	\$0.00
Total County Taxes	\$562,047.43		\$11,692.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020803092	\$0.00
Tax incremental district	\$122,472.13	0.020803092	\$2,547.80
County environment tax increment	\$0.00	0.020803092	\$0.00
Other state special charges	\$0.00	0.020803092	\$0.00
County special charges	\$0.00	0.020803092	\$0.00
All other town, village or city taxes	\$765,120.00	0.020803092	\$15,916.86
Surplus funds applied to tax roll	\$0.00	0.020803092	\$0.00
Overrun - underrun	\$-0.46	0.020803092	\$-0.01
Total tax district taxes	\$887,591.67		\$18,464.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$1,136,656.59	0.020803092	\$23,645.97
Total school district taxes		\$1,136,656.59		\$23,645.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$157,845.92	0.020803092	\$3,283.68
Total vocational school district taxes		\$157,845.92		\$3,283.68

Grand Total		\$2,744,141.61		\$57,086.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STRATFORD	County	MARATHON	Co-muni code	37182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.29	0.015472666	\$0.08
Portion of county tax levied over entire tax district	\$471,728.97	0.015472666	\$7,298.90
Special Purpose	\$0.00	0.015472666	\$0.00
Total County Taxes	\$471,734.26		\$7,298.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015472666	\$0.00
Tax incremental district	\$640,201.12	0.015472666	\$9,905.62
County environment tax increment	\$0.00	0.015472666	\$0.00
Other state special charges	\$0.00	0.015472666	\$0.00
County special charges	\$0.00	0.015472666	\$0.00
All other town, village or city taxes	\$673,540.00	0.015472666	\$10,421.46
Surplus funds applied to tax roll	\$0.00	0.015472666	\$0.00
Overrun - underrun	\$-0.04	0.015472666	\$0.00
Total tax district taxes	\$1,313,741.08		\$20,327.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$920,124.91	0.015472666	\$14,236.79
Total school district taxes		\$920,124.91		\$14,236.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$131,251.49	0.015472666	\$2,030.81
Total vocational school district taxes		\$131,251.49		\$2,030.81

Grand Total		\$2,836,851.74		\$43,893.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNITY	County	MARATHON	Co-muni code	37186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.57	0.033748126	\$0.02
Portion of county tax levied over entire tax district	\$50,771.69	0.033748126	\$1,713.45
Special Purpose	\$0.00	0.033748126	\$0.00
Total County Taxes	\$50,772.26		\$1,713.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033748126	\$0.00
Tax incremental district	\$2,895.92	0.033748126	\$97.73
County environment tax increment	\$0.00	0.033748126	\$0.00
Other state special charges	\$0.00	0.033748126	\$0.00
County special charges	\$0.00	0.033748126	\$0.00
All other town, village or city taxes	\$31,000.00	0.033748126	\$1,046.19
Surplus funds applied to tax roll	\$0.00	0.033748126	\$0.00
Overrun - underrun	\$-0.02	0.033748126	\$0.00
Total tax district taxes	\$33,895.90		\$1,143.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$82,539.28	0.033748126	\$2,785.55
Total school district taxes		\$82,539.28		\$2,785.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$14,258.93	0.033748126	\$481.21
Total vocational school district taxes		\$14,258.93		\$481.21

Grand Total		\$181,466.37		\$6,124.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WESTON	County	MARATHON	Co-muni code	37192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.79	0.010363983	\$0.60
Portion of county tax levied over entire tax district	\$5,105,493.90	0.010363983	\$52,913.27
Special Purpose	\$0.00	0.010363983	\$0.00
Total County Taxes	\$5,105,551.69		\$52,913.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.010363983	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010363983	\$0.00
Tax incremental district	\$7,273,389.99	0.010363983	\$75,381.29
County environment tax increment	\$0.00	0.010363983	\$0.00
Other state special charges	\$0.00	0.010363983	\$0.00
County special charges	\$0.00	0.010363983	\$0.00
All other town, village or city taxes	\$7,466,047.00	0.010363983	\$77,377.98
Surplus funds applied to tax roll	\$0.00	0.010363983	\$0.00
Overrun - underrun	\$0.39	0.010363983	\$0.00
Total tax district taxes	\$14,739,437.38		\$152,759.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$9,530,075.01	0.010363983	\$98,769.54
Total school district taxes		\$9,530,075.01		\$98,769.54

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$1,433,847.86	0.010363983	\$14,860.37
Total vocational school district taxes			\$1,433,847.86		\$14,860.37

Grand Total		\$30,808,911.94		\$319,303.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ABBOTSFORD	County	MARATHON	Co-muni code	37201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.35	0.009892988	\$0.02
Portion of county tax levied over entire tax district	\$193,949.25	0.009892988	\$1,918.73
Special Purpose	\$0.00	0.009892988	\$0.00
Total County Taxes	\$193,951.60		\$1,918.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009892988	\$0.00
Tax incremental district	\$418,109.01	0.009892988	\$4,136.35
County environment tax increment	\$0.00	0.009892988	\$0.00
Other state special charges	\$0.00	0.009892988	\$0.00
County special charges	\$0.00	0.009892988	\$0.00
All other town, village or city taxes	\$352,934.02	0.009892988	\$3,491.57
Surplus funds applied to tax roll	\$0.00	0.009892988	\$0.00
Overrun - underrun	\$0.20	0.009892988	\$0.00
Total tax district taxes	\$771,043.23		\$7,627.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$33,742.74	0.009892988	\$333.82
100007	SCH D OF ABBOTSFORD	\$419,206.66	0.009892988	\$4,147.21
Total school district taxes		\$452,949.40		\$4,481.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$58,258.96	0.009892988	\$576.36
Total vocational school district taxes		\$58,258.96		\$576.36

Grand Total		\$1,476,203.19		\$14,604.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF COLBY	County	MARATHON	Co-muni code	37211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.81	0.014544003	\$0.03
Portion of county tax levied over entire tax district	\$149,272.23	0.014544003	\$2,171.01
Special Purpose	\$0.00	0.014544003	\$0.00
Total County Taxes	\$149,274.04		\$2,171.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014544003	\$0.00
Tax incremental district	\$3,899.73	0.014544003	\$56.72
County environment tax increment	\$0.00	0.014544003	\$0.00
Other state special charges	\$0.00	0.014544003	\$0.00
County special charges	\$0.00	0.014544003	\$0.00
All other town, village or city taxes	\$281,239.17	0.014544003	\$4,090.34
Surplus funds applied to tax roll	\$0.00	0.014544003	\$0.00
Overrun - underrun	\$0.04	0.014544003	\$0.00
Total tax district taxes	\$285,138.94		\$4,147.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$259,553.80	0.014544003	\$3,774.95
Total school district taxes		\$259,553.80		\$3,774.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$44,838.77	0.014544003	\$652.14
Total vocational school district taxes		\$44,838.77		\$652.14

Grand Total		\$738,805.55		\$10,745.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MARSHFIELD	County	MARATHON	Co-muni code	37250
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.69	0.003570972	\$0.03
Portion of county tax levied over entire tax district	\$641,269.01	0.003570972	\$2,289.95
Special Purpose	\$0.00	0.003570972	\$0.00
Total County Taxes	\$641,276.70		\$2,289.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003570972	\$0.00
Tax incremental district	\$0.00	0.003570972	\$0.00
County environment tax increment	\$0.00	0.003570972	\$0.00
Other state special charges	\$0.00	0.003570972	\$0.00
County special charges	\$0.00	0.003570972	\$0.00
All other town, village or city taxes	\$1,352,415.40	0.003570972	\$4,829.44
Surplus funds applied to tax roll	\$0.00	0.003570972	\$0.00
Overrun - underrun	\$0.25	0.003570972	\$0.00
Total tax district taxes	\$1,352,415.65		\$4,829.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$873,997.55	0.003570972	\$3,121.02
Total school district taxes		\$873,997.55		\$3,121.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$121,501.53	0.003570972	\$433.88
Total vocational school district taxes		\$121,501.53		\$433.88

Grand Total		\$2,989,191.43		\$10,674.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MOSINEE	County	MARATHON	Co-muni code	37251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.99	0.011551134	\$0.24
Portion of county tax levied over entire tax district	\$1,871,920.02	0.011551134	\$21,622.81
Special Purpose	\$0.00	0.011551134	\$0.00
Total County Taxes	\$1,871,941.01		\$21,623.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.011551134	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011551134	\$0.00
Tax incremental district	\$664,781.83	0.011551134	\$7,678.98
County environment tax increment	\$0.00	0.011551134	\$0.00
Other state special charges	\$0.00	0.011551134	\$0.00
County special charges	\$0.00	0.011551134	\$0.00
All other town, village or city taxes	\$2,345,000.00	0.011551134	\$27,087.41
Surplus funds applied to tax roll	\$0.00	0.011551134	\$0.00
Overrun - underrun	\$0.02	0.011551134	\$0.00
Total tax district taxes	\$3,009,781.85		\$34,766.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$2,762,969.63	0.011551134	\$31,915.43
Total school district taxes		\$2,762,969.63		\$31,915.43

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$520,833.61	0.011551134	\$6,016.22
Total vocational school district taxes			\$520,833.61		\$6,016.22

Grand Total		\$8,165,526.10		\$94,321.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SCHOFIELD	County	MARATHON	Co-muni code	37281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.14	0.010235046	\$0.12
Portion of county tax levied over entire tax district	\$1,082,476.51	0.010235046	\$11,079.20
Special Purpose	\$0.00	0.010235046	\$0.00
Total County Taxes	\$1,082,488.65		\$11,079.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010235046	\$0.00
Tax incremental district	\$1,056,645.73	0.010235046	\$10,814.82
County environment tax increment	\$0.00	0.010235046	\$0.00
Other state special charges	\$0.00	0.010235046	\$0.00
County special charges	\$0.00	0.010235046	\$0.00
All other town, village or city taxes	\$1,706,000.00	0.010235046	\$17,460.99
Surplus funds applied to tax roll	\$0.00	0.010235046	\$0.00
Overrun - underrun	\$-0.14	0.010235046	\$0.00
Total tax district taxes	\$2,762,645.59		\$28,275.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$2,001,812.69	0.010235046	\$20,488.64
Total school district taxes		\$2,001,812.69		\$20,488.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$301,182.82	0.010235046	\$3,082.62
Total vocational school district taxes		\$301,182.82		\$3,082.62

Grand Total		\$6,148,129.75		\$62,926.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WAUSAU	County	MARATHON	Co-muni code	37291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$153.87	0.011893384	\$1.83
Portion of county tax levied over entire tax district	\$13,720,239.46	0.011893384	\$163,180.09
Special Purpose	\$0.00	0.011893384	\$0.00
Total County Taxes	\$13,720,393.33		\$163,181.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011893384	\$0.00
Tax incremental district	\$13,990,258.60	0.011893384	\$166,391.52
County environment tax increment	\$0.00	0.011893384	\$0.00
Other state special charges	\$0.00	0.011893384	\$0.00
County special charges	\$0.00	0.011893384	\$0.00
All other town, village or city taxes	\$31,002,099.00	0.011893384	\$368,719.87
Surplus funds applied to tax roll	\$0.00	0.011893384	\$0.00
Overrun - underrun	\$0.30	0.011893384	\$0.00
Total tax district taxes	\$44,992,357.90		\$535,111.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$1,408,820.20	0.011893384	\$16,755.64
376223	SCH D OF WAUSAU	\$28,536,434.20	0.011893384	\$339,394.77
Total school district taxes		\$29,945,254.40		\$356,150.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$3,817,450.42	0.011893384	\$45,402.40
Total vocational school district taxes		\$3,817,450.42		\$45,402.40

Grand Total		\$92,475,456.05		\$1,099,846.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AMBERG	County	MARINETTE	Co-muni code	38002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.41	0.026736506	\$0.22
Portion of county tax levied over entire tax district	\$580,152.06	0.026736506	\$15,511.25
Special Purpose	\$0.00	0.026736506	\$0.00
Total County Taxes	\$580,160.47		\$15,511.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
387030	AMBERG SANITARY DISTRICT	\$0.00	0.026736506	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026736506	\$0.00
Tax incremental district	\$0.00	0.026736506	\$0.00
County environment tax increment	\$0.00	0.026736506	\$0.00
Other state special charges	\$0.00	0.026736506	\$0.00
County special charges	\$0.00	0.026736506	\$0.00
All other town, village or city taxes	\$289,751.00	0.026736506	\$7,746.93
Surplus funds applied to tax roll	\$0.00	0.026736506	\$0.00
Overrun - underrun	\$0.55	0.026736506	\$0.01
Total tax district taxes	\$289,751.55		\$7,746.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$672,026.91	0.026736506	\$17,967.65
Total school district taxes		\$672,026.91		\$17,967.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$91,455.48	0.026736506	\$2,445.20
Total vocational school district taxes		\$91,455.48		\$2,445.20

Grand Total		\$1,633,394.41		\$43,671.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ATHELSTANE	County	MARINETTE	Co-muni code	38004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.83	0.022484996	\$0.24
Portion of county tax levied over entire tax district	\$746,783.61	0.022484996	\$16,791.43
Special Purpose	\$0.00	0.022484996	\$0.00
Total County Taxes	\$746,794.44		\$16,791.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022484996	\$0.00
Tax incremental district	\$0.00	0.022484996	\$0.00
County environment tax increment	\$0.00	0.022484996	\$0.00
Other state special charges	\$0.00	0.022484996	\$0.00
County special charges	\$0.00	0.022484996	\$0.00
All other town, village or city taxes	\$273,462.00	0.022484996	\$6,148.79
Surplus funds applied to tax roll	\$0.00	0.022484996	\$0.00
Overrun - underrun	\$-0.19	0.022484996	\$0.00
Total tax district taxes	\$273,461.81		\$6,148.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$865,046.80	0.022484996	\$19,450.57
Total school district taxes		\$865,046.80		\$19,450.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$117,723.36	0.022484996	\$2,647.01
Total vocational school district taxes		\$117,723.36		\$2,647.01

Grand Total		\$2,003,026.41		\$45,038.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER	County	MARINETTE	Co-muni code	38006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.82	0.018045348	\$0.23
Portion of county tax levied over entire tax district	\$884,230.23	0.018045348	\$15,956.24
Special Purpose	\$0.00	0.018045348	\$0.00
Total County Taxes	\$884,243.05		\$15,956.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018045348	\$0.00
Tax incremental district	\$0.00	0.018045348	\$0.00
County environment tax increment	\$0.00	0.018045348	\$0.00
Other state special charges	\$0.00	0.018045348	\$0.00
County special charges	\$0.00	0.018045348	\$0.00
All other town, village or city taxes	\$331,482.00	0.018045348	\$5,981.71
Surplus funds applied to tax roll	\$0.00	0.018045348	\$0.00
Overrun - underrun	\$0.13	0.018045348	\$0.00
Total tax district taxes	\$331,482.13		\$5,981.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$1,400,182.26	0.018045348	\$25,266.78
381232	SCH D OF CRIVITZ	\$172,413.88	0.018045348	\$3,111.27
Total school district taxes		\$1,572,596.14		\$28,378.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$139,390.52	0.018045348	\$2,515.35
Total vocational school district taxes		\$139,390.52		\$2,515.35

Grand Total		\$2,927,711.84		\$52,831.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEECHER	County	MARINETTE	Co-muni code	38008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.51	0.036884622	\$0.31
Portion of county tax levied over entire tax district	\$587,020.92	0.036884622	\$21,652.04
Special Purpose	\$0.00	0.036884622	\$0.00
Total County Taxes	\$587,029.43		\$21,652.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388040	BEECHER & UPPER LAKE PRO & REHAB DISTRIC	\$0.00	0.036884622	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036884622	\$0.00
Tax incremental district	\$0.00	0.036884622	\$0.00
County environment tax increment	\$0.00	0.036884622	\$0.00
Other state special charges	\$0.00	0.036884622	\$0.00
County special charges	\$0.00	0.036884622	\$0.00
All other town, village or city taxes	\$354,959.00	0.036884622	\$13,092.53
Surplus funds applied to tax roll	\$0.00	0.036884622	\$0.00
Overrun - underrun	\$-0.08	0.036884622	\$0.00
Total tax district taxes	\$354,958.92		\$13,092.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384263	SCH D OF BEECHER-DUNBAR-PEMBINE	\$1,348,749.51	0.036884622	\$49,748.12
Total school district taxes		\$1,348,749.51		\$49,748.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$92,538.29	0.036884622	\$3,413.24
Total vocational school district taxes		\$92,538.29		\$3,413.24

Grand Total		\$2,383,276.15		\$87,906.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNBAR	County	MARINETTE	Co-muni code	38010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.68	0.039669167	\$0.26
Portion of county tax levied over entire tax district	\$460,778.85	0.039669167	\$18,278.71
Special Purpose	\$0.00	0.039669167	\$0.00
Total County Taxes	\$460,785.53		\$18,278.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039669167	\$0.00
Tax incremental district	\$0.00	0.039669167	\$0.00
County environment tax increment	\$0.00	0.039669167	\$0.00
Other state special charges	\$0.00	0.039669167	\$0.00
County special charges	\$0.00	0.039669167	\$0.00
All other town, village or city taxes	\$107,571.00	0.039669167	\$4,267.25
Surplus funds applied to tax roll	\$0.00	0.039669167	\$0.00
Overrun - underrun	\$0.13	0.039669167	\$0.01
Total tax district taxes	\$107,571.13		\$4,267.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384263	SCH D OF BEECHER-DUNBAR-PEMBINE	\$1,058,693.50	0.039669167	\$41,997.49
Total school district taxes		\$1,058,693.50		\$41,997.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$72,637.42	0.039669167	\$2,881.47
Total vocational school district taxes		\$72,637.42		\$2,881.47

Grand Total		\$1,699,687.58		\$67,425.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GOODMAN	County	MARINETTE	Co-muni code	38012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.45	0.036197835	\$0.23
Portion of county tax levied over entire tax district	\$444,845.87	0.036197835	\$16,102.46
Special Purpose	\$0.00	0.036197835	\$0.00
Total County Taxes	\$444,852.32		\$16,102.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
387050	GOODMAN SANITARY DISTRICT # 1	\$0.00	0.036197835	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036197835	\$0.00
Tax incremental district	\$0.00	0.036197835	\$0.00
County environment tax increment	\$0.00	0.036197835	\$0.00
Other state special charges	\$0.00	0.036197835	\$0.00
County special charges	\$0.00	0.036197835	\$0.00
All other town, village or city taxes	\$341,482.00	0.036197835	\$12,360.91
Surplus funds applied to tax roll	\$0.00	0.036197835	\$0.00
Overrun - underrun	\$0.02	0.036197835	\$0.00
Total tax district taxes	\$341,482.02		\$12,360.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
382212	SCH D OF GOODMAN-ARMSTRONG	\$1,319,058.98	0.036197835	\$47,747.08
Total school district taxes		\$1,319,058.98		\$47,747.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$70,125.73	0.036197835	\$2,538.40
Total vocational school district taxes		\$70,125.73		\$2,538.40

Grand Total		\$2,175,519.05		\$78,749.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GROVER	County	MARINETTE	Co-muni code	38014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.13	0.021889378	\$0.22
Portion of county tax levied over entire tax district	\$698,445.55	0.021889378	\$15,288.54
Special Purpose	\$0.00	0.021889378	\$0.00
Total County Taxes	\$698,455.68		\$15,288.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021889378	\$0.00
Tax incremental district	\$0.00	0.021889378	\$0.00
County environment tax increment	\$0.00	0.021889378	\$0.00
Other state special charges	\$0.00	0.021889378	\$0.00
County special charges	\$0.00	0.021889378	\$0.00
All other town, village or city taxes	\$443,858.00	0.021889378	\$9,715.78
Surplus funds applied to tax roll	\$0.00	0.021889378	\$0.00
Overrun - underrun	\$-0.76	0.021889378	\$-0.02
Total tax district taxes	\$443,857.24		\$9,715.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384305	SCH D OF PESHTIGO	\$871,131.39	0.021889378	\$19,068.52
383311	SCH D OF MARINETTE	\$34,519.26	0.021889378	\$755.61
381169	SCH D OF COLEMAN	\$382,456.31	0.021889378	\$8,371.73
422961	SCH D OF LENA	\$16,859.24	0.021889378	\$369.04
Total school district taxes		\$1,304,966.20		\$28,564.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$110,103.32	0.021889378	\$2,410.09
Total vocational school district taxes		\$110,103.32		\$2,410.09

Grand Total		\$2,557,382.44		\$55,979.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE	County	MARINETTE	Co-muni code	38016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.04	0.014748832	\$0.21
Portion of county tax levied over entire tax district	\$968,499.41	0.014748832	\$14,284.24
Special Purpose	\$0.00	0.014748832	\$0.00
Total County Taxes	\$968,513.45		\$14,284.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388020	LAKE NOQUEBAY REHABILITATION DISTRICT	\$124,805.14	0.014748832	\$1,840.73
Total special district taxes		\$124,805.14		\$1,840.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014748832	\$0.00
Tax incremental district	\$0.00	0.014748832	\$0.00
County environment tax increment	\$0.00	0.014748832	\$0.00
Other state special charges	\$0.00	0.014748832	\$0.00
County special charges	\$0.00	0.014748832	\$0.00
All other town, village or city taxes	\$626,316.00	0.014748832	\$9,237.43
Surplus funds applied to tax roll	\$0.00	0.014748832	\$0.00
Overrun - underrun	\$0.07	0.014748832	\$0.00
Total tax district taxes	\$626,316.07		\$9,237.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383311	SCH D OF MARINETTE	\$206,306.13	0.014748832	\$3,042.77
381232	SCH D OF CRIVITZ	\$1,157,904.47	0.014748832	\$17,077.74
Total school district taxes		\$1,364,210.60		\$20,120.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$152,674.76	0.014748832	\$2,251.77
Total vocational school district taxes		\$152,674.76		\$2,251.77

Grand Total		\$3,236,520.02		\$47,734.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MIDDLE INLET	County	MARINETTE	Co-muni code	38018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.84	0.018157103	\$0.18
Portion of county tax levied over entire tax district	\$678,752.56	0.018157103	\$12,324.17
Special Purpose	\$0.00	0.018157103	\$0.00
Total County Taxes	\$678,762.40		\$12,324.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388020	LAKE NOQUEBAY REHABILITATION DISTRICT	\$57,095.86	0.018157103	\$1,036.70
Total special district taxes		\$57,095.86		\$1,036.70

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018157103	\$0.00
Tax incremental district	\$0.00	0.018157103	\$0.00
County environment tax increment	\$0.00	0.018157103	\$0.00
Other state special charges	\$0.00	0.018157103	\$0.00
County special charges	\$0.00	0.018157103	\$0.00
All other town, village or city taxes	\$523,876.00	0.018157103	\$9,512.07
Surplus funds applied to tax roll	\$0.00	0.018157103	\$0.00
Overrun - underrun	\$0.28	0.018157103	\$0.01
Total tax district taxes	\$523,876.28		\$9,512.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381232	SCH D OF CRIVITZ	\$882,521.40	0.018157103	\$16,024.03
386230	SCH D OF WAUSAUKEE	\$31,263.63	0.018157103	\$567.66
Total school district taxes		\$913,785.03		\$16,591.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$106,998.91	0.018157103	\$1,942.79
Total vocational school district taxes		\$106,998.91		\$1,942.79

Grand Total		\$2,280,518.48		\$41,407.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NIAGARA	County	MARINETTE	Co-muni code	38020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.73	0.033307009	\$0.19
Portion of county tax levied over entire tax district	\$395,564.47	0.033307009	\$13,175.08
Special Purpose	\$0.00	0.033307009	\$0.00
Total County Taxes	\$395,570.20		\$13,175.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388050	LAKE SHANNON DISTRICT	\$6,000.00	0.033307009	\$199.84
Total special district taxes		\$6,000.00		\$199.84

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033307009	\$0.00
Tax incremental district	\$0.00	0.033307009	\$0.00
County environment tax increment	\$0.00	0.033307009	\$0.00
Other state special charges	\$0.00	0.033307009	\$0.00
County special charges	\$0.00	0.033307009	\$0.00
All other town, village or city taxes	\$66,784.00	0.033307009	\$2,224.38
Surplus funds applied to tax roll	\$0.00	0.033307009	\$0.00
Overrun - underrun	\$0.12	0.033307009	\$0.00
Total tax district taxes	\$66,784.12		\$2,224.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383969	SCH D OF NIAGARA	\$903,546.85	0.033307009	\$30,094.44
Total school district taxes		\$903,546.85		\$30,094.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$62,356.99	0.033307009	\$2,076.92
Total vocational school district taxes		\$62,356.99		\$2,076.92

Grand Total		\$1,434,258.16		\$47,770.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PEMBINE	County	MARINETTE	Co-muni code	38022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.43	0.040770580	\$0.30
Portion of county tax levied over entire tax district	\$512,448.65	0.040770580	\$20,892.83
Special Purpose	\$0.00	0.040770580	\$0.00
Total County Taxes	\$512,456.08		\$20,893.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040770580	\$0.00
Tax incremental district	\$0.00	0.040770580	\$0.00
County environment tax increment	\$0.00	0.040770580	\$0.00
Other state special charges	\$0.00	0.040770580	\$0.00
County special charges	\$0.00	0.040770580	\$0.00
All other town, village or city taxes	\$229,385.00	0.040770580	\$9,352.16
Surplus funds applied to tax roll	\$0.00	0.040770580	\$0.00
Overrun - underrun	\$-0.17	0.040770580	\$-0.01
Total tax district taxes	\$229,384.83		\$9,352.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384263	SCH D OF BEECHER-DUNBAR-PEMBINE	\$1,177,410.99	0.04077058	\$48,003.73
Total school district taxes		\$1,177,410.99		\$48,003.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$80,782.68	0.04077058	\$3,293.56
Total vocational school district taxes		\$80,782.68		\$3,293.56

Grand Total		\$2,000,034.58		\$81,542.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PESHTIGO	County	MARINETTE	Co-muni code	38024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.97	0.021240188	\$0.62
Portion of county tax levied over entire tax district	\$1,998,021.58	0.021240188	\$42,438.36
Special Purpose	\$0.00	0.021240188	\$0.00
Total County Taxes	\$1,998,050.55		\$42,438.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021240188	\$0.00
Tax incremental district	\$0.00	0.021240188	\$0.00
County environment tax increment	\$0.00	0.021240188	\$0.00
Other state special charges	\$0.00	0.021240188	\$0.00
County special charges	\$0.00	0.021240188	\$0.00
All other town, village or city taxes	\$261,609.00	0.021240188	\$5,556.62
Surplus funds applied to tax roll	\$0.00	0.021240188	\$0.00
Overrun - underrun	\$0.23	0.021240188	\$0.00
Total tax district taxes	\$261,609.23		\$5,556.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383311	SCH D OF MARINETTE	\$2,041,801.85	0.021240188	\$43,368.26
384305	SCH D OF PESHTIGO	\$1,657,253.70	0.021240188	\$35,200.38
Total school district taxes		\$3,699,055.55		\$78,568.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$314,969.17	0.021240188	\$6,690.00
Total vocational school district taxes		\$314,969.17		\$6,690.00

Grand Total		\$6,273,684.50		\$133,254.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTERFIELD	County	MARINETTE	Co-muni code	38026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.88	0.020813420	\$0.29
Portion of county tax levied over entire tax district	\$957,227.46	0.020813420	\$19,923.17
Special Purpose	\$0.00	0.020813420	\$0.00
Total County Taxes	\$957,241.34		\$19,923.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020813420	\$0.00
Tax incremental district	\$0.00	0.020813420	\$0.00
County environment tax increment	\$0.00	0.020813420	\$0.00
Other state special charges	\$0.00	0.020813420	\$0.00
County special charges	\$0.00	0.020813420	\$0.00
All other town, village or city taxes	\$584,998.00	0.020813420	\$12,175.81
Surplus funds applied to tax roll	\$0.00	0.020813420	\$0.00
Overrun - underrun	\$-0.17	0.020813420	\$0.00
Total tax district taxes	\$584,997.83		\$12,175.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383311	SCH D OF MARINETTE	\$1,739,529.77	0.02081342	\$36,205.56
386230	SCH D OF WAUSAUKEE	\$1,627.61	0.02081342	\$33.88
Total school district taxes		\$1,741,157.38		\$36,239.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$150,897.84	0.02081342	\$3,140.70
Total vocational school district taxes		\$150,897.84		\$3,140.70

Grand Total		\$3,434,294.39		\$71,479.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF POUND	County	MARINETTE	Co-muni code	38028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.68	0.021859064	\$0.19
Portion of county tax levied over entire tax district	\$598,931.04	0.021859064	\$13,092.07
Special Purpose	\$0.00	0.021859064	\$0.00
Total County Taxes	\$598,939.72		\$13,092.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021859064	\$0.00
Tax incremental district	\$0.00	0.021859064	\$0.00
County environment tax increment	\$0.00	0.021859064	\$0.00
Other state special charges	\$0.00	0.021859064	\$0.00
County special charges	\$0.00	0.021859064	\$0.00
All other town, village or city taxes	\$313,754.00	0.021859064	\$6,858.37
Surplus funds applied to tax roll	\$0.00	0.021859064	\$0.00
Overrun - underrun	\$-0.07	0.021859064	\$0.00
Total tax district taxes	\$313,753.93		\$6,858.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$1,107,959.20	0.021859064	\$24,218.95
Total school district taxes		\$1,107,959.20		\$24,218.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$94,415.80	0.021859064	\$2,063.84
Total vocational school district taxes		\$94,415.80		\$2,063.84

Grand Total		\$2,115,068.65		\$46,233.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SILVER CLIFF	County	MARINETTE	Co-muni code	38030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.93	0.024658262	\$0.27
Portion of county tax levied over entire tax district	\$754,073.46	0.024658262	\$18,594.15
Special Purpose	\$0.00	0.024658262	\$0.00
Total County Taxes	\$754,084.39		\$18,594.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388030	MC CASLEN LAKE REHABILITATION DISTRICT	\$0.00	0.024658262	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024658262	\$0.00
Tax incremental district	\$0.00	0.024658262	\$0.00
County environment tax increment	\$0.00	0.024658262	\$0.00
Other state special charges	\$0.00	0.024658262	\$0.00
County special charges	\$0.00	0.024658262	\$0.00
All other town, village or city taxes	\$166,951.00	0.024658262	\$4,116.72
Surplus funds applied to tax roll	\$0.00	0.024658262	\$0.00
Overrun - underrun	\$-0.37	0.024658262	\$-0.01
Total tax district taxes	\$166,950.63		\$4,116.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$849,231.07	0.024658262	\$20,940.56
215992	SCH D OF WABENO AREA	\$30,332.39	0.024658262	\$747.94
Total school district taxes		\$879,563.46		\$21,688.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$118,872.54	0.024658262	\$2,931.19
Total vocational school district taxes		\$118,872.54		\$2,931.19

Grand Total		\$1,919,471.02		\$47,330.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STEPHENSON	County	MARINETTE	Co-muni code	38032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.15	0.024234503	\$1.17
Portion of county tax levied over entire tax district	\$3,321,682.64	0.024234503	\$80,499.32
Special Purpose	\$0.00	0.024234503	\$0.00
Total County Taxes	\$3,321,730.79		\$80,500.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024234503	\$0.00
Tax incremental district	\$0.00	0.024234503	\$0.00
County environment tax increment	\$0.00	0.024234503	\$0.00
Other state special charges	\$0.00	0.024234503	\$0.00
County special charges	\$0.00	0.024234503	\$0.00
All other town, village or city taxes	\$922,829.00	0.024234503	\$22,364.30
Surplus funds applied to tax roll	\$0.00	0.024234503	\$0.00
Overrun - underrun	\$0.72	0.024234503	\$0.02
Total tax district taxes	\$922,829.72		\$22,364.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381232	SCH D OF CRIVITZ	\$4,497,732.50	0.024234503	\$109,000.31
Total school district taxes		\$4,497,732.50		\$109,000.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$523,631.80	0.024234503	\$12,689.96
Total vocational school district taxes		\$523,631.80		\$12,689.96

Grand Total		\$9,265,924.81		\$224,555.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAGNER	County	MARINETTE	Co-muni code	38034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.06	0.016948868	\$0.14
Portion of county tax levied over entire tax district	\$555,709.67	0.016948868	\$9,418.64
Special Purpose	\$0.00	0.016948868	\$0.00
Total County Taxes	\$555,717.73		\$9,418.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016948868	\$0.00
Tax incremental district	\$0.00	0.016948868	\$0.00
County environment tax increment	\$0.00	0.016948868	\$0.00
Other state special charges	\$0.00	0.016948868	\$0.00
County special charges	\$0.00	0.016948868	\$0.00
All other town, village or city taxes	\$374,521.00	0.016948868	\$6,347.71
Surplus funds applied to tax roll	\$0.00	0.016948868	\$0.00
Overrun - underrun	\$0.44	0.016948868	\$0.01
Total tax district taxes	\$374,521.44		\$6,347.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$643,713.73	0.016948868	\$10,910.22
Total school district taxes		\$643,713.73		\$10,910.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$87,602.36	0.016948868	\$1,484.76
Total vocational school district taxes		\$87,602.36		\$1,484.76

Grand Total		\$1,661,555.26		\$28,161.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUSAUKEE	County	MARINETTE	Co-muni code	38036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.21	0.016582997	\$0.25
Portion of county tax levied over entire tax district	\$1,049,170.55	0.016582997	\$17,398.40
Special Purpose	\$0.00	0.016582997	\$0.00
Total County Taxes	\$1,049,185.76		\$17,398.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016582997	\$0.00
Tax incremental district	\$0.00	0.016582997	\$0.00
County environment tax increment	\$0.00	0.016582997	\$0.00
Other state special charges	\$0.00	0.016582997	\$0.00
County special charges	\$0.00	0.016582997	\$0.00
All other town, village or city taxes	\$823,987.00	0.016582997	\$13,664.17
Surplus funds applied to tax roll	\$0.00	0.016582997	\$0.00
Overrun - underrun	\$0.47	0.016582997	\$0.01
Total tax district taxes	\$823,987.47		\$13,664.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$1,215,320.78	0.016582997	\$20,153.66
Total school district taxes		\$1,215,320.78		\$20,153.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$165,391.80	0.016582997	\$2,742.69
Total vocational school district taxes		\$165,391.80		\$2,742.69

Grand Total		\$3,253,885.81		\$53,959.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COLEMAN	County	MARINETTE	Co-muni code	38111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.48	0.019909213	\$0.07
Portion of county tax levied over entire tax district	\$237,567.87	0.019909213	\$4,729.78
Special Purpose	\$0.00	0.019909213	\$0.00
Total County Taxes	\$237,571.35		\$4,729.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019909213	\$0.00
Tax incremental district	\$133,624.51	0.019909213	\$2,660.36
County environment tax increment	\$0.00	0.019909213	\$0.00
Other state special charges	\$0.00	0.019909213	\$0.00
County special charges	\$0.00	0.019909213	\$0.00
All other town, village or city taxes	\$323,538.00	0.019909213	\$6,441.39
Surplus funds applied to tax roll	\$0.00	0.019909213	\$0.00
Overrun - underrun	\$-0.24	0.019909213	\$0.00
Total tax district taxes	\$457,162.27		\$9,101.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$443,614.31	0.019909213	\$8,832.01
Total school district taxes		\$443,614.31		\$8,832.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$37,803.02	0.019909213	\$752.63
Total vocational school district taxes		\$37,803.02		\$752.63

Grand Total		\$1,176,150.95		\$23,416.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CRIVITZ	County	MARINETTE	Co-muni code	38121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.75	0.012693513	\$0.06
Portion of county tax levied over entire tax district	\$324,778.41	0.012693513	\$4,122.58
Special Purpose	\$0.00	0.012693513	\$0.00
Total County Taxes	\$324,783.16		\$4,122.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012693513	\$0.00
Tax incremental district	\$522,888.44	0.012693513	\$6,637.29
County environment tax increment	\$0.00	0.012693513	\$0.00
Other state special charges	\$0.00	0.012693513	\$0.00
County special charges	\$0.00	0.012693513	\$0.00
All other town, village or city taxes	\$573,535.00	0.012693513	\$7,280.17
Surplus funds applied to tax roll	\$0.00	0.012693513	\$0.00
Overrun - underrun	\$0.00	0.012693513	\$0.00
Total tax district taxes	\$1,096,423.44		\$13,917.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381232	SCH D OF CRIVITZ	\$443,908.57	0.012693513	\$5,634.76
Total school district taxes		\$443,908.57		\$5,634.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$51,680.41	0.012693513	\$656.01
Total vocational school district taxes		\$51,680.41		\$656.01

Grand Total		\$1,916,795.58		\$24,330.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POUND	County	MARINETTE	Co-muni code	38171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.11	0.026539994	\$0.03
Portion of county tax levied over entire tax district	\$75,726.34	0.026539994	\$2,009.77
Special Purpose	\$0.00	0.026539994	\$0.00
Total County Taxes	\$75,727.45		\$2,009.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026539994	\$0.00
Tax incremental district	\$11,332.03	0.026539994	\$300.75
County environment tax increment	\$0.00	0.026539994	\$0.00
Other state special charges	\$0.00	0.026539994	\$0.00
County special charges	\$0.00	0.026539994	\$0.00
All other town, village or city taxes	\$144,272.00	0.026539994	\$3,828.98
Surplus funds applied to tax roll	\$0.00	0.026539994	\$0.00
Overrun - underrun	\$0.02	0.026539994	\$0.00
Total tax district taxes	\$155,604.05		\$4,129.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$141,404.98	0.026539994	\$3,752.89
Total school district taxes		\$141,404.98		\$3,752.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$12,049.96	0.026539994	\$319.81
Total vocational school district taxes		\$12,049.96		\$319.81

Grand Total		\$384,786.44		\$10,212.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUSAUKEE	County	MARINETTE	Co-muni code	38191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.96	0.017251030	\$0.03
Portion of county tax levied over entire tax district	\$133,971.73	0.017251030	\$2,311.17
Special Purpose	\$0.00	0.017251030	\$0.00
Total County Taxes	\$133,973.69		\$2,311.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017251030	\$0.00
Tax incremental district	\$33,991.87	0.017251030	\$586.39
County environment tax increment	\$0.00	0.017251030	\$0.00
Other state special charges	\$0.00	0.017251030	\$0.00
County special charges	\$0.00	0.017251030	\$0.00
All other town, village or city taxes	\$291,697.00	0.017251030	\$5,032.07
Surplus funds applied to tax roll	\$0.00	0.017251030	\$0.00
Overrun - underrun	\$0.06	0.017251030	\$0.00
Total tax district taxes	\$325,688.93		\$5,618.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$156,649.46	0.01725103	\$2,702.36
Total school district taxes		\$156,649.46		\$2,702.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$21,318.27	0.01725103	\$367.76
Total vocational school district taxes		\$21,318.27		\$367.76

Grand Total		\$637,630.35		\$10,999.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MARINETTE	County	MARINETTE	Co-muni code	38251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.60	0.014521049	\$0.69
Portion of county tax levied over entire tax district	\$3,252,952.70	0.014521049	\$47,236.27
Special Purpose	\$0.00	0.014521049	\$0.00
Total County Taxes	\$3,253,000.30		\$47,236.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014521049	\$0.00
Tax incremental district	\$1,980,439.85	0.014521049	\$28,758.06
County environment tax increment	\$0.00	0.014521049	\$0.00
Other state special charges	\$0.00	0.014521049	\$0.00
County special charges	\$0.00	0.014521049	\$0.00
All other town, village or city taxes	\$6,371,215.00	0.014521049	\$92,516.73
Surplus funds applied to tax roll	\$0.00	0.014521049	\$0.00
Overrun - underrun	\$-1.00	0.014521049	\$-0.01
Total tax district taxes	\$8,351,653.85		\$121,274.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383311	SCH D OF MARINETTE	\$5,975,900.00	0.014521049	\$86,776.34
Total school district taxes		\$5,975,900.00		\$86,776.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$517,626.52	0.014521049	\$7,516.48
Total vocational school district taxes		\$517,626.52		\$7,516.48

Grand Total		\$18,098,180.67		\$262,804.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NIAGARA	County	MARINETTE	Co-muni code	38261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.47	0.028011764	\$0.15
Portion of county tax levied over entire tax district	\$373,941.60	0.028011764	\$10,474.76
Special Purpose	\$0.00	0.028011764	\$0.00
Total County Taxes	\$373,947.07		\$10,474.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028011764	\$0.00
Tax incremental district	\$134,318.85	0.028011764	\$3,762.51
County environment tax increment	\$0.00	0.028011764	\$0.00
Other state special charges	\$0.00	0.028011764	\$0.00
County special charges	\$0.00	0.028011764	\$0.00
All other town, village or city taxes	\$753,652.00	0.028011764	\$21,111.12
Surplus funds applied to tax roll	\$0.00	0.028011764	\$0.00
Overrun - underrun	\$-0.79	0.028011764	\$-0.02
Total tax district taxes	\$887,970.06		\$24,873.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383969	SCH D OF NIAGARA	\$862,200.15	0.028011764	\$24,151.75
Total school district taxes		\$862,200.15		\$24,151.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$59,503.51	0.028011764	\$1,666.80
Total vocational school district taxes		\$59,503.51		\$1,666.80

Grand Total		\$2,183,620.79		\$61,167.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PESHTIGO	County	MARINETTE	Co-muni code	38271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.12	0.019587281	\$0.28
Portion of county tax levied over entire tax district	\$964,614.77	0.019587281	\$18,894.17
Special Purpose	\$0.00	0.019587281	\$0.00
Total County Taxes	\$964,628.89		\$18,894.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019587281	\$0.00
Tax incremental district	\$0.00	0.019587281	\$0.00
County environment tax increment	\$0.00	0.019587281	\$0.00
Other state special charges	\$0.00	0.019587281	\$0.00
County special charges	\$0.00	0.019587281	\$0.00
All other town, village or city taxes	\$866,266.00	0.019587281	\$16,967.80
Surplus funds applied to tax roll	\$0.00	0.019587281	\$0.00
Overrun - underrun	\$0.44	0.019587281	\$0.01
Total tax district taxes	\$866,266.44		\$16,967.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384305	SCH D OF PESHTIGO	\$1,841,855.35	0.019587281	\$36,076.94
Total school district taxes		\$1,841,855.35		\$36,076.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$153,494.45	0.019587281	\$3,006.54
Total vocational school district taxes		\$153,494.45		\$3,006.54

Grand Total		\$3,826,245.13		\$74,945.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BUFFALO	County	MARQUETTE	Co-muni code	39002
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$78.42	0.013073894	\$1.03
Portion of county tax levied over entire tax district	\$1,001,008.31	0.013073894	\$13,087.07
Special Purpose	\$0.00	0.013073894	\$0.00
Total County Taxes	\$1,001,086.73		\$13,088.10

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013073894	\$0.00
Tax incremental district	\$0.00	0.013073894	\$0.00
County environment tax increment	\$0.00	0.013073894	\$0.00
Other state special charges	\$0.00	0.013073894	\$0.00
County special charges	\$0.00	0.013073894	\$0.00
All other town, village or city taxes	\$203,972.00	0.013073894	\$2,666.71
Surplus funds applied to tax roll	\$0.00	0.013073894	\$0.00
Overrun - underrun	\$0.03	0.013073894	\$0.00
Total tax district taxes	\$203,972.03		\$2,666.71

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$2,810.00	0.013073894	\$36.74
114228	SCH D OF PARDEEVILLE AREA	\$1,768.49	0.013073894	\$23.12
393689	SCH D OF MONTELLO	\$872,671.02	0.013073894	\$11,409.21
Total school district taxes		\$877,249.51		\$11,469.07

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$109,302.03	0.013073894	\$1,429.00
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$274.53	0.013073894	\$3.59
Total vocational school district taxes		\$109,576.56		\$1,432.59

Grand Total		\$2,191,884.83		\$28,656.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CRYSTAL LAKE	County	MARQUETTE	Co-muni code	39004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$90.23	0.011809446	\$1.07
Portion of county tax levied over entire tax district	\$1,151,829.71	0.011809446	\$13,602.47
Special Purpose	\$0.00	0.011809446	\$0.00
Total County Taxes	\$1,151,919.94		\$13,603.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398100	TUTTLE LAKE DISTRICT	\$15,000.00	0.011809446	\$177.14
Total special district taxes		\$15,000.00		\$177.14

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011809446	\$0.00
Tax incremental district	\$0.00	0.011809446	\$0.00
County environment tax increment	\$0.00	0.011809446	\$0.00
Other state special charges	\$0.00	0.011809446	\$0.00
County special charges	\$0.00	0.011809446	\$0.00
All other town, village or city taxes	\$290,025.00	0.011809446	\$3,425.03
Surplus funds applied to tax roll	\$0.00	0.011809446	\$0.00
Overrun - underrun	\$-0.04	0.011809446	\$0.00
Total tax district taxes	\$290,024.96		\$3,425.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$1,004,999.40	0.011809446	\$11,868.49
Total school district taxes		\$1,004,999.40		\$11,868.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$126,128.77	0.011809446	\$1,489.51
Total vocational school district taxes		\$126,128.77		\$1,489.51

Grand Total		\$2,588,073.07		\$30,563.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DOUGLAS	County	MARQUETTE	Co-muni code	39006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$56.51	0.016472522	\$0.93
Portion of county tax levied over entire tax district	\$721,479.68	0.016472522	\$11,884.59
Special Purpose	\$0.00	0.016472522	\$0.00
Total County Taxes	\$721,536.19		\$11,885.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018070	LAKE MASON MANAGEMENT DISTRICT	\$0.00	0.016472522	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016472522	\$0.00
Tax incremental district	\$0.00	0.016472522	\$0.00
County environment tax increment	\$0.00	0.016472522	\$0.00
Other state special charges	\$0.00	0.016472522	\$0.00
County special charges	\$0.00	0.016472522	\$0.00
All other town, village or city taxes	\$142,979.00	0.016472522	\$2,355.22
Surplus funds applied to tax roll	\$0.00	0.016472522	\$0.00
Overrun - underrun	\$0.21	0.016472522	\$0.00
Total tax district taxes	\$142,979.21		\$2,355.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$194,283.97	0.016472522	\$3,200.35
396335	SCH D OF WESTFIELD	\$73,802.73	0.016472522	\$1,215.72
566678	SCH D OF WISCONSIN DELLS	\$491,340.64	0.016472522	\$8,093.62
Total school district taxes		\$759,427.34		\$12,509.69

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$79,004.16	0.016472522	\$1,301.40
Total vocational school district taxes			\$79,004.16		\$1,301.40

Grand Total		\$1,702,946.90		\$28,051.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRIS	County	MARQUETTE	Co-muni code	39008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.95	0.016050942	\$0.87
Portion of county tax levied over entire tax district	\$688,718.77	0.016050942	\$11,054.58
Special Purpose	\$0.00	0.016050942	\$0.00
Total County Taxes	\$688,772.72		\$11,055.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016050942	\$0.00
Tax incremental district	\$0.00	0.016050942	\$0.00
County environment tax increment	\$0.00	0.016050942	\$0.00
Other state special charges	\$0.00	0.016050942	\$0.00
County special charges	\$0.00	0.016050942	\$0.00
All other town, village or city taxes	\$180,391.00	0.016050942	\$2,895.45
Surplus funds applied to tax roll	\$0.00	0.016050942	\$0.00
Overrun - underrun	\$0.57	0.016050942	\$0.01
Total tax district taxes	\$180,391.57		\$2,895.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$600,923.85	0.016050942	\$9,645.39
Total school district taxes		\$600,923.85		\$9,645.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$75,416.75	0.016050942	\$1,210.51
Total vocational school district taxes		\$75,416.75		\$1,210.51

Grand Total		\$1,545,504.89		\$24,806.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MECAN	County	MARQUETTE	Co-muni code	39010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$81.79	0.015124610	\$1.24
Portion of county tax levied over entire tax district	\$1,044,044.88	0.015124610	\$15,790.78
Special Purpose	\$0.00	0.015124610	\$0.00
Total County Taxes	\$1,044,126.67		\$15,792.02

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
398110	WHITE LAKE MANAGEMENT DISTRICT	\$257.17	0.01512461	\$3.89
248020	LAKE PUCKAWAY PRO & REHAB DISTRICT	\$16,686.35	0.01512461	\$252.37
Total special district taxes		\$16,943.52		\$256.26

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015124610	\$0.00
Tax incremental district	\$0.00	0.015124610	\$0.00
County environment tax increment	\$0.00	0.015124610	\$0.00
Other state special charges	\$0.00	0.015124610	\$0.00
County special charges	\$0.00	0.015124610	\$0.00
All other town, village or city taxes	\$178,914.00	0.015124610	\$2,706.00
Surplus funds applied to tax roll	\$0.00	0.015124610	\$0.00
Overrun - underrun	\$0.30	0.015124610	\$0.00
Total tax district taxes	\$178,914.30		\$2,706.00

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$796,058.37	0.01512461	\$12,040.07
244606	SCH D OF PRINCETON	\$120,046.62	0.01512461	\$1,815.66
Total school district taxes		\$916,104.99		\$13,855.73

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$13,032.28	0.01512461	\$197.11
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$99,546.37	0.01512461	\$1,505.60
Total vocational school district taxes		\$112,578.65		\$1,702.71

Grand Total		\$2,268,668.13		\$34,312.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTELLO	County	MARQUETTE	Co-muni code	39012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.71	0.013509253	\$1.66
Portion of county tax levied over entire tax district	\$1,566,846.29	0.013509253	\$21,166.92
Special Purpose	\$0.00	0.013509253	\$0.00
Total County Taxes	\$1,566,969.00		\$21,168.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398040	MONTELLO LAKE PRO & REHAB DISTRICT	\$0.00	0.013509253	\$0.00
398080	BUFFALO LAKE PRO & REHAB DISTRICT	\$0.00	0.013509253	\$0.00
398110	WHITE LAKE MANAGEMENT DISTRICT	\$20,422.83	0.013509253	\$275.90
398090	KILBY LAKE DISTRICT	\$0.00	0.013509253	\$0.00
Total special district taxes		\$20,422.83		\$275.90

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013509253	\$0.00
Tax incremental district	\$0.00	0.013509253	\$0.00
County environment tax increment	\$0.00	0.013509253	\$0.00
Other state special charges	\$0.00	0.013509253	\$0.00
County special charges	\$0.00	0.013509253	\$0.00
All other town, village or city taxes	\$123,196.00	0.013509253	\$1,664.29
Surplus funds applied to tax roll	\$0.00	0.013509253	\$0.00
Overrun - underrun	\$-0.41	0.013509253	\$-0.01
Total tax district taxes	\$123,195.59		\$1,664.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$17,929.68	0.013509253	\$242.22
393689	SCH D OF MONTELLO	\$1,356,169.49	0.013509253	\$18,320.84
Total school district taxes		\$1,374,099.17		\$18,563.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$1,751.70	0.013509253	\$23.66
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$169,587.75	0.013509253	\$2,291.00
Total vocational school district taxes		\$171,339.45		\$2,314.66

Grand Total		\$3,256,026.04		\$43,986.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNDVILLE	County	MARQUETTE	Co-muni code	39014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.18	0.016756791	\$0.56
Portion of county tax levied over entire tax district	\$423,510.08	0.016756791	\$7,096.66
Special Purpose	\$0.00	0.016756791	\$0.00
Total County Taxes	\$423,543.26		\$7,097.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016756791	\$0.00
Tax incremental district	\$0.00	0.016756791	\$0.00
County environment tax increment	\$0.00	0.016756791	\$0.00
Other state special charges	\$0.00	0.016756791	\$0.00
County special charges	\$0.00	0.016756791	\$0.00
All other town, village or city taxes	\$99,707.00	0.016756791	\$1,670.77
Surplus funds applied to tax roll	\$0.00	0.016756791	\$0.00
Overrun - underrun	\$0.00	0.016756791	\$0.00
Total tax district taxes	\$99,707.00		\$1,670.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$470,366.84	0.016756791	\$7,881.84
Total school district taxes		\$470,366.84		\$7,881.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$46,375.61	0.016756791	\$777.11
Total vocational school district taxes		\$46,375.61		\$777.11

Grand Total		\$1,039,992.71		\$17,426.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NESHKORO	County	MARQUETTE	Co-muni code	39016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$68.19	0.014354243	\$0.98
Portion of county tax levied over entire tax district	\$870,412.50	0.014354243	\$12,494.11
Special Purpose	\$0.00	0.014354243	\$0.00
Total County Taxes	\$870,480.69		\$12,495.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014354243	\$0.00
Tax incremental district	\$0.00	0.014354243	\$0.00
County environment tax increment	\$0.00	0.014354243	\$0.00
Other state special charges	\$0.00	0.014354243	\$0.00
County special charges	\$0.00	0.014354243	\$0.00
All other town, village or city taxes	\$229,940.00	0.014354243	\$3,300.61
Surplus funds applied to tax roll	\$0.00	0.014354243	\$0.00
Overrun - underrun	\$-0.13	0.014354243	\$0.00
Total tax district taxes	\$229,939.87		\$3,300.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
244606	SCH D OF PRINCETON	\$128,409.78	0.014354243	\$1,843.23
396335	SCH D OF WESTFIELD	\$633,487.06	0.014354243	\$9,093.23
Total school district taxes		\$761,896.84		\$10,936.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,503.47	0.014354243	\$1,141.21
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$13,940.18	0.014354243	\$200.10
Total vocational school district taxes		\$93,443.65		\$1,341.31

Grand Total		\$1,955,761.05		\$28,073.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWTON	County	MARQUETTE	Co-muni code	39018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.36	0.015231414	\$0.74
Portion of county tax levied over entire tax district	\$617,320.91	0.015231414	\$9,402.67
Special Purpose	\$0.00	0.015231414	\$0.00
Total County Taxes	\$617,369.27		\$9,403.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398030	SHARON LAKE MANAGEMENT DISTRICT	\$25,000.00	0.015231414	\$380.79
Total special district taxes		\$25,000.00		\$380.79

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015231414	\$0.00
Tax incremental district	\$0.00	0.015231414	\$0.00
County environment tax increment	\$0.00	0.015231414	\$0.00
Other state special charges	\$0.00	0.015231414	\$0.00
County special charges	\$0.00	0.015231414	\$0.00
All other town, village or city taxes	\$149,729.00	0.015231414	\$2,280.58
Surplus funds applied to tax roll	\$0.00	0.015231414	\$0.00
Overrun - underrun	\$0.30	0.015231414	\$0.00
Total tax district taxes	\$149,729.30		\$2,280.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$538,627.49	0.015231414	\$8,204.06
Total school district taxes		\$538,627.49		\$8,204.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$67,598.47	0.015231414	\$1,029.62
Total vocational school district taxes		\$67,598.47		\$1,029.62

Grand Total		\$1,398,324.53		\$21,298.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OXFORD	County	MARQUETTE	Co-muni code	39020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$80.95	0.013096445	\$1.06
Portion of county tax levied over entire tax district	\$1,033,431.99	0.013096445	\$13,534.29
Special Purpose	\$0.00	0.013096445	\$0.00
Total County Taxes	\$1,033,512.94		\$13,535.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013096445	\$0.00
Tax incremental district	\$0.00	0.013096445	\$0.00
County environment tax increment	\$0.00	0.013096445	\$0.00
Other state special charges	\$0.00	0.013096445	\$0.00
County special charges	\$0.00	0.013096445	\$0.00
All other town, village or city taxes	\$266,928.00	0.013096445	\$3,495.81
Surplus funds applied to tax roll	\$0.00	0.013096445	\$0.00
Overrun - underrun	\$-0.06	0.013096445	\$0.00
Total tax district taxes	\$266,927.94		\$3,495.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$901,694.52	0.013096445	\$11,808.99
Total school district taxes		\$901,694.52		\$11,808.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$113,163.87	0.013096445	\$1,482.04
Total vocational school district taxes		\$113,163.87		\$1,482.04

Grand Total		\$2,315,299.27		\$30,322.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PACKWAUKEE	County	MARQUETTE	Co-muni code	39022
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$119.52	0.017437258	\$2.08
Portion of county tax levied over entire tax district	\$1,480,926.37	0.017437258	\$25,823.30
Special Purpose	\$0.00	0.017437258	\$0.00
Total County Taxes	\$1,481,045.89		\$25,825.38

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
398080	BUFFALO LAKE PRO & REHAB DISTRICT	\$0.00	0.017437258	\$0.00
398060	WILLIAMS LAKE PROTECTION DISTRICT	\$11,970.00	0.017437258	\$208.72
398050	LAKE EMERY REHABILITATION DISTRICT	\$16,157.00	0.017437258	\$281.73
397020	PACKWAUKEE SANITARY SEWER DISTRICT	\$0.00	0.017437258	\$0.00
Total special district taxes		\$28,127.00		\$490.45

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017437258	\$0.00
Tax incremental district	\$0.00	0.017437258	\$0.00
County environment tax increment	\$0.00	0.017437258	\$0.00
Other state special charges	\$0.00	0.017437258	\$0.00
County special charges	\$0.00	0.017437258	\$0.00
All other town, village or city taxes	\$264,405.00	0.017437258	\$4,610.50
Surplus funds applied to tax roll	\$0.00	0.017437258	\$0.00
Overrun - underrun	\$0.50	0.017437258	\$0.01
Total tax district taxes	\$264,405.50		\$4,610.51

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$129,419.85	0.017437258	\$2,256.73
393689	SCH D OF MONTELLO	\$1,206,093.05	0.017437258	\$21,030.96
Total school district taxes		\$1,335,512.90		\$23,287.69

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$167,063.19	0.017437258	\$2,913.12
Total vocational school district taxes		\$167,063.19		\$2,913.12

Grand Total	\$3,276,154.48		\$57,127.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHIELDS	County	MARQUETTE	Co-muni code	39024
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.85	0.015595694	\$0.67
Portion of county tax levied over entire tax district	\$546,902.69	0.015595694	\$8,529.32
Special Purpose	\$0.00	0.015595694	\$0.00
Total County Taxes	\$546,945.54		\$8,529.99

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
398040	MONTELLO LAKE PRO & REHAB DISTRICT	\$0.00	0.015595694	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015595694	\$0.00
Tax incremental district	\$0.00	0.015595694	\$0.00
County environment tax increment	\$0.00	0.015595694	\$0.00
Other state special charges	\$0.00	0.015595694	\$0.00
County special charges	\$0.00	0.015595694	\$0.00
All other town, village or city taxes	\$160,307.00	0.015595694	\$2,500.10
Surplus funds applied to tax roll	\$0.00	0.015595694	\$0.00
Overrun - underrun	\$-0.05	0.015595694	\$0.00
Total tax district taxes	\$160,306.95		\$2,500.10

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$478,911.68	0.015595694	\$7,468.96
Total school district taxes		\$478,911.68		\$7,468.96

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$59,887.47	0.015595694	\$933.99
Total vocational school district taxes		\$59,887.47		\$933.99

Grand Total		\$1,246,051.64		\$19,433.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	MARQUETTE	Co-muni code	39026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$101.40	0.013551300	\$1.37
Portion of county tax levied over entire tax district	\$1,294,397.58	0.013551300	\$17,540.76
Special Purpose	\$0.00	0.013551300	\$0.00
Total County Taxes	\$1,294,498.98		\$17,542.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698180	PLEASANT LAKE MANAGEMENT DISTRICT	\$0.00	0.0135513	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013551300	\$0.00
Tax incremental district	\$0.00	0.013551300	\$0.00
County environment tax increment	\$0.00	0.013551300	\$0.00
Other state special charges	\$0.00	0.013551300	\$0.00
County special charges	\$0.00	0.013551300	\$0.00
All other town, village or city taxes	\$176,627.00	0.013551300	\$2,393.53
Surplus funds applied to tax roll	\$0.00	0.013551300	\$0.00
Overrun - underrun	\$-0.29	0.013551300	\$0.00
Total tax district taxes	\$176,626.71		\$2,393.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$1,129,393.34	0.0135513	\$15,304.75
Total school district taxes		\$1,129,393.34		\$15,304.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$141,740.37	0.0135513	\$1,920.77
Total vocational school district taxes		\$141,740.37		\$1,920.77

Grand Total		\$2,742,259.40		\$37,161.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFIELD	County	MARQUETTE	Co-muni code	39028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$76.28	0.012893858	\$0.98
Portion of county tax levied over entire tax district	\$973,757.81	0.012893858	\$12,555.51
Special Purpose	\$0.00	0.012893858	\$0.00
Total County Taxes	\$973,834.09		\$12,556.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398070	LAKE LAWRENCE PRO & REHAB DISTRICT	\$28,202.00	0.012893858	\$363.63
Total special district taxes		\$28,202.00		\$363.63

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012893858	\$0.00
Tax incremental district	\$0.00	0.012893858	\$0.00
County environment tax increment	\$0.00	0.012893858	\$0.00
Other state special charges	\$0.00	0.012893858	\$0.00
County special charges	\$0.00	0.012893858	\$0.00
All other town, village or city taxes	\$283,328.00	0.012893858	\$3,653.19
Surplus funds applied to tax roll	\$0.00	0.012893858	\$0.00
Overrun - underrun	\$-0.03	0.012893858	\$0.00
Total tax district taxes	\$283,327.97		\$3,653.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$849,627.35	0.012893858	\$10,954.97
Total school district taxes		\$849,627.35		\$10,954.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$106,629.37	0.012893858	\$1,374.86
Total vocational school district taxes		\$106,629.37		\$1,374.86

Grand Total		\$2,241,620.78		\$28,903.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ENDEAVOR	County	MARQUETTE	Co-muni code	39121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.11	0.021484131	\$0.24
Portion of county tax levied over entire tax district	\$137,718.05	0.021484131	\$2,958.74
Special Purpose	\$0.00	0.021484131	\$0.00
Total County Taxes	\$137,729.16		\$2,958.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021484131	\$0.00
Tax incremental district	\$164,107.60	0.021484131	\$3,525.71
County environment tax increment	\$0.00	0.021484131	\$0.00
Other state special charges	\$0.00	0.021484131	\$0.00
County special charges	\$0.00	0.021484131	\$0.00
All other town, village or city taxes	\$107,792.00	0.021484131	\$2,315.82
Surplus funds applied to tax roll	\$0.00	0.021484131	\$0.00
Overrun - underrun	\$-0.04	0.021484131	\$0.00
Total tax district taxes	\$271,899.56		\$5,841.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$157,574.26	0.021484131	\$3,385.35
Total school district taxes		\$157,574.26		\$3,385.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$15,535.96	0.021484131	\$333.78
Total vocational school district taxes		\$15,535.96		\$333.78

Grand Total		\$582,738.94		\$12,519.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NESHKORO	County	MARQUETTE	Co-muni code	39161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.47	0.020931894	\$0.32
Portion of county tax levied over entire tax district	\$191,646.81	0.020931894	\$4,011.54
Special Purpose	\$0.00	0.020931894	\$0.00
Total County Taxes	\$191,662.28		\$4,011.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020931894	\$0.00
Tax incremental district	\$0.00	0.020931894	\$0.00
County environment tax increment	\$0.00	0.020931894	\$0.00
Other state special charges	\$0.00	0.020931894	\$0.00
County special charges	\$0.00	0.020931894	\$0.00
All other town, village or city taxes	\$149,547.00	0.020931894	\$3,130.30
Surplus funds applied to tax roll	\$0.00	0.020931894	\$0.00
Overrun - underrun	\$0.07	0.020931894	\$0.00
Total tax district taxes	\$149,547.07		\$3,130.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$172,266.39	0.020931894	\$3,605.86
Total school district taxes		\$172,266.39		\$3,605.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$21,619.66	0.020931894	\$452.54
Total vocational school district taxes		\$21,619.66		\$452.54

Grand Total		\$535,095.40		\$11,200.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OXFORD	County	MARQUETTE	Co-muni code	39165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.48	0.022144991	\$0.43
Portion of county tax levied over entire tax district	\$241,357.70	0.022144991	\$5,344.87
Special Purpose	\$0.00	0.022144991	\$0.00
Total County Taxes	\$241,377.18		\$5,345.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022144991	\$0.00
Tax incremental district	\$0.00	0.022144991	\$0.00
County environment tax increment	\$0.00	0.022144991	\$0.00
Other state special charges	\$0.00	0.022144991	\$0.00
County special charges	\$0.00	0.022144991	\$0.00
All other town, village or city taxes	\$178,821.00	0.022144991	\$3,959.99
Surplus funds applied to tax roll	\$0.00	0.022144991	\$0.00
Overrun - underrun	\$0.02	0.022144991	\$0.00
Total tax district taxes	\$178,821.02		\$3,959.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$216,950.23	0.022144991	\$4,804.36
Total school district taxes		\$216,950.23		\$4,804.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$27,227.54	0.022144991	\$602.95
Total vocational school district taxes		\$27,227.54		\$602.95

Grand Total		\$664,375.97		\$14,712.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WESTFIELD	County	MARQUETTE	Co-muni code	39191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.64	0.016251400	\$0.60
Portion of county tax levied over entire tax district	\$453,952.41	0.016251400	\$7,377.36
Special Purpose	\$0.00	0.016251400	\$0.00
Total County Taxes	\$453,989.05		\$7,377.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016251400	\$0.00
Tax incremental district	\$0.00	0.016251400	\$0.00
County environment tax increment	\$0.00	0.016251400	\$0.00
Other state special charges	\$0.00	0.016251400	\$0.00
County special charges	\$0.00	0.016251400	\$0.00
All other town, village or city taxes	\$557,936.00	0.016251400	\$9,067.24
Surplus funds applied to tax roll	\$0.00	0.016251400	\$0.00
Overrun - underrun	\$0.04	0.016251400	\$0.00
Total tax district taxes	\$557,936.04		\$9,067.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$408,046.16	0.0162514	\$6,631.32
Total school district taxes		\$408,046.16		\$6,631.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$51,210.34	0.0162514	\$832.24
Total vocational school district taxes		\$51,210.34		\$832.24

Grand Total		\$1,471,181.59		\$23,908.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MONTELLO	County	MARQUETTE	Co-muni code	39251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$60.98	0.015400916	\$0.94
Portion of county tax levied over entire tax district	\$755,530.44	0.015400916	\$11,635.86
Special Purpose	\$0.00	0.015400916	\$0.00
Total County Taxes	\$755,591.42		\$11,636.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398080	BUFFALO LAKE PRO & REHAB DISTRICT	\$0.00	0.015400916	\$0.00
398040	MONTELLO LAKE PRO & REHAB DISTRICT	\$0.00	0.015400916	\$0.00
398090	KILBY LAKE DISTRICT	\$0.00	0.015400916	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015400916	\$0.00
Tax incremental district	\$0.00	0.015400916	\$0.00
County environment tax increment	\$0.00	0.015400916	\$0.00
Other state special charges	\$0.00	0.015400916	\$0.00
County special charges	\$0.00	0.015400916	\$0.00
All other town, village or city taxes	\$814,865.00	0.015400916	\$12,549.67
Surplus funds applied to tax roll	\$0.00	0.015400916	\$0.00
Overrun - underrun	\$-0.05	0.015400916	\$0.00
Total tax district taxes	\$814,864.95		\$12,549.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$681,583.03	0.015400916	\$10,497.00
Total school district taxes		\$681,583.03		\$10,497.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$85,231.33	0.015400916	\$1,312.64
Total vocational school district taxes		\$85,231.33		\$1,312.64

Grand Total		\$2,337,270.73		\$35,996.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAYSIDE	County	MILWAUKEE	Co-muni code	40106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$807.60	0.008810658	\$7.12
Portion of county tax levied over entire tax district	\$2,858,702.63	0.008810658	\$25,187.04
Special Purpose	\$0.00	0.008810658	\$0.00
Total County Taxes	\$2,859,510.23		\$25,194.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,121,109.15	0.008810658	\$9,877.71
Total special district taxes		\$1,121,109.15		\$9,877.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008810658	\$0.00
Tax incremental district	\$7,911.33	0.008810658	\$69.70
County environment tax increment	\$0.00	0.008810658	\$0.00
Other state special charges	\$0.00	0.008810658	\$0.00
County special charges	\$0.00	0.008810658	\$0.00
All other town, village or city taxes	\$4,683,668.20	0.008810658	\$41,266.20
Surplus funds applied to tax roll	\$0.00	0.008810658	\$0.00
Overrun - underrun	\$-0.28	0.008810658	\$0.00
Total tax district taxes	\$4,691,579.25		\$41,335.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402177	UHS D OF NICOLET UNION HIGH	\$4,141,931.20	0.008810658	\$36,493.14
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$2,943,975.06	0.008810658	\$25,938.36
401890	SCH D OF FOX POINT J 2	\$4,185,700.33	0.008810658	\$36,878.77
Total school district taxes		\$11,271,606.59		\$99,310.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$730,431.04	0.008810658	\$6,435.58
Total vocational school district taxes		\$730,431.04		\$6,435.58

Grand Total		\$20,674,236.26		\$182,153.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROWN DEER	County	MILWAUKEE	Co-muni code	40107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,196.93	0.010604798	\$12.69
Portion of county tax levied over entire tax district	\$4,236,861.93	0.010604798	\$44,931.06
Special Purpose	\$0.00	0.010604798	\$0.00
Total County Taxes	\$4,238,058.86		\$44,943.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,661,587.54	0.010604798	\$17,620.80
Total special district taxes		\$1,661,587.54		\$17,620.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010604798	\$0.00
Tax incremental district	\$3,021,401.13	0.010604798	\$32,041.35
County environment tax increment	\$0.00	0.010604798	\$0.00
Other state special charges	\$0.00	0.010604798	\$0.00
County special charges	\$0.00	0.010604798	\$0.00
All other town, village or city taxes	\$9,990,988.00	0.010604798	\$105,952.41
Surplus funds applied to tax roll	\$0.00	0.010604798	\$0.00
Overrun - underrun	\$3.39	0.010604798	\$0.04
Total tax district taxes	\$13,012,392.52		\$137,993.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
400721	SCH D OF BROWN DEER	\$11,111,477.00	0.010604798	\$117,834.97
Total school district taxes		\$11,111,477.00		\$117,834.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,082,566.41	0.010604798	\$11,480.40
Total vocational school district taxes		\$1,082,566.41		\$11,480.40

Grand Total		\$31,106,082.33		\$329,873.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOX POINT	County	MILWAUKEE	Co-muni code	40126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,473.49	0.008084002	\$11.91
Portion of county tax levied over entire tax district	\$5,215,798.43	0.008084002	\$42,164.50
Special Purpose	\$0.00	0.008084002	\$0.00
Total County Taxes	\$5,217,271.92		\$42,176.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,045,501.09	0.008084002	\$16,535.83
Total special district taxes		\$2,045,501.09		\$16,535.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008084002	\$0.00
Tax incremental district	\$0.00	0.008084002	\$0.00
County environment tax increment	\$0.00	0.008084002	\$0.00
Other state special charges	\$0.00	0.008084002	\$0.00
County special charges	\$0.00	0.008084002	\$0.00
All other town, village or city taxes	\$7,882,114.00	0.008084002	\$63,719.03
Surplus funds applied to tax roll	\$0.00	0.008084002	\$0.00
Overrun - underrun	\$-2.28	0.008084002	\$-0.02
Total tax district taxes	\$7,882,111.72		\$63,719.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402177	UHS D OF NICOLET UNION HIGH	\$7,557,091.82	0.008084002	\$61,091.55
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$2,249,558.47	0.008084002	\$18,185.44
401890	SCH D OF FOX POINT J 2	\$11,473,476.34	0.008084002	\$92,751.61
Total school district taxes		\$21,280,126.63		\$172,028.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,332,695.83	0.008084002	\$10,773.52
Total vocational school district taxes		\$1,332,695.83		\$10,773.52

Grand Total		\$37,757,707.19		\$305,233.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GREENDALE	County	MILWAUKEE	Co-muni code	40131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,720.98	0.008671275	\$14.92
Portion of county tax levied over entire tax district	\$6,091,883.62	0.008671275	\$52,824.41
Special Purpose	\$0.00	0.008671275	\$0.00
Total County Taxes	\$6,093,604.60		\$52,839.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,389,079.02	0.008671275	\$20,716.36
Total special district taxes		\$2,389,079.02		\$20,716.36

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008671275	\$0.00
Tax incremental district	\$3,033,974.25	0.008671275	\$26,308.43
County environment tax increment	\$0.00	0.008671275	\$0.00
Other state special charges	\$0.00	0.008671275	\$0.00
County special charges	\$0.00	0.008671275	\$0.00
All other town, village or city taxes	\$10,993,128.38	0.008671275	\$95,324.44
Surplus funds applied to tax roll	\$0.00	0.008671275	\$0.00
Overrun - underrun	\$-0.84	0.008671275	\$-0.01
Total tax district taxes	\$14,027,101.79		\$121,632.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402296	SCH D OF GREENDALE	\$15,431,228.00	0.008671275	\$133,808.42
Total school district taxes		\$15,431,228.00		\$133,808.42

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE	MILW	\$1,556,545.55	0.008671275	\$13,497.23
Total vocational school district taxes			\$1,556,545.55		\$13,497.23

Grand Total		\$39,497,558.96		\$342,494.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HALES CORNERS	County	MILWAUKEE	Co-muni code	40136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$846.65	0.008268928	\$7.00
Portion of county tax levied over entire tax district	\$2,996,936.56	0.008268928	\$24,781.46
Special Purpose	\$0.00	0.008268928	\$0.00
Total County Taxes	\$2,997,783.21		\$24,788.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,175,320.92	0.008268928	\$9,718.64
Total special district taxes		\$1,175,320.92		\$9,718.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008268928	\$0.00
Tax incremental district	\$260,276.17	0.008268928	\$2,152.20
County environment tax increment	\$0.00	0.008268928	\$0.00
Other state special charges	\$0.00	0.008268928	\$0.00
County special charges	\$0.00	0.008268928	\$0.00
All other town, village or city taxes	\$5,910,287.00	0.008268928	\$48,871.74
Surplus funds applied to tax roll	\$0.00	0.008268928	\$0.00
Overrun - underrun	\$0.07	0.008268928	\$0.00
Total tax district taxes	\$6,170,563.24		\$51,023.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406470	SCH D OF WHITNALL	\$6,545,973.20	0.008268928	\$54,128.18
Total school district taxes		\$6,545,973.20		\$54,128.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$765,751.38	0.008268928	\$6,331.94
Total vocational school district taxes		\$765,751.38		\$6,331.94

Grand Total		\$17,655,391.95		\$145,991.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIVER HILLS	County	MILWAUKEE	Co-muni code	40176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$517.91	0.005013604	\$2.60
Portion of county tax levied over entire tax district	\$1,833,297.38	0.005013604	\$9,191.42
Special Purpose	\$0.00	0.005013604	\$0.00
Total County Taxes	\$1,833,815.29		\$9,194.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$718,971.76	0.005013604	\$3,604.64
Total special district taxes		\$718,971.76		\$3,604.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005013604	\$0.00
Tax incremental district	\$0.00	0.005013604	\$0.00
County environment tax increment	\$0.00	0.005013604	\$0.00
Other state special charges	\$0.00	0.005013604	\$0.00
County special charges	\$0.00	0.005013604	\$0.00
All other town, village or city taxes	\$3,577,446.00	0.005013604	\$17,935.90
Surplus funds applied to tax roll	\$0.00	0.005013604	\$0.00
Overrun - underrun	\$-0.68	0.005013604	\$0.00
Total tax district taxes	\$3,577,445.32		\$17,935.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402184	SCH D OF GLENDALE-RIVER HILLS	\$391,345.45	0.005013604	\$1,962.05
402177	UHS D OF NICOLET UNION HIGH	\$2,656,236.98	0.005013604	\$13,317.32
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$3,607,600.21	0.005013604	\$18,087.08
Total school district taxes		\$6,655,182.64		\$33,366.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$468,428.33	0.005013604	\$2,348.51
Total vocational school district taxes		\$468,428.33		\$2,348.51

Grand Total		\$13,253,843.34		\$66,449.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHOREWOOD	County	MILWAUKEE	Co-muni code	40181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,967.35	0.007979886	\$15.70
Portion of county tax levied over entire tax district	\$6,963,961.02	0.007979886	\$55,571.59
Special Purpose	\$0.00	0.007979886	\$0.00
Total County Taxes	\$6,965,928.37		\$55,587.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,731,085.19	0.007979886	\$21,793.75
Total special district taxes		\$2,731,085.19		\$21,793.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007979886	\$0.00
Tax incremental district	\$3,213,421.91	0.007979886	\$25,642.74
County environment tax increment	\$0.00	0.007979886	\$0.00
Other state special charges	\$0.00	0.007979886	\$0.00
County special charges	\$0.00	0.007979886	\$0.00
All other town, village or city taxes	\$12,598,328.00	0.007979886	\$100,533.22
Surplus funds applied to tax roll	\$0.00	0.007979886	\$0.00
Overrun - underrun	\$90,000.03	0.007979886	\$718.19
Total tax district taxes	\$15,901,749.94		\$126,894.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405355	SCH D OF SHOREWOOD	\$26,224,272.00	0.007979886	\$209,266.70
406419	SCH D OF WHITEFISH BAY	\$20,974.73	0.007979886	\$167.38
Total school district taxes		\$26,245,246.73		\$209,434.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,779,371.25	0.007979886	\$14,199.18
Total vocational school district taxes		\$1,779,371.25		\$14,199.18

Grand Total		\$53,623,381.48		\$427,908.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEST MILWAUKEE	County	MILWAUKEE	Co-muni code	40191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$434.53	0.005762849	\$2.50
Portion of county tax levied over entire tax district	\$1,538,135.53	0.005762849	\$8,864.05
Special Purpose	\$0.00	0.005762849	\$0.00
Total County Taxes	\$1,538,570.06		\$8,866.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$603,216.93	0.005762849	\$3,476.25
Total special district taxes		\$603,216.93		\$3,476.25

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005762849	\$0.00
Tax incremental district	\$719,886.25	0.005762849	\$4,148.60
County environment tax increment	\$0.00	0.005762849	\$0.00
Other state special charges	\$0.00	0.005762849	\$0.00
County special charges	\$0.00	0.005762849	\$0.00
All other town, village or city taxes	\$4,871,087.00	0.005762849	\$28,071.34
Surplus funds applied to tax roll	\$0.00	0.005762849	\$0.00
Overrun - underrun	\$0.30	0.005762849	\$0.00
Total tax district taxes	\$5,590,973.55		\$32,219.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406300	SCH D OF WEST ALLIS	\$3,140,084.80	0.005762849	\$18,095.83
Total school district taxes		\$3,140,084.80		\$18,095.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$393,011.12	0.005762849	\$2,264.86
Total vocational school district taxes		\$393,011.12		\$2,264.86

Grand Total		\$11,265,856.46		\$64,923.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITEFISH BAY	County	MILWAUKEE	Co-muni code	40192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,972.88	0.005216646	\$15.51
Portion of county tax levied over entire tax district	\$10,523,305.07	0.005216646	\$54,896.38
Special Purpose	\$0.00	0.005216646	\$0.00
Total County Taxes	\$10,526,277.95		\$54,911.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$4,126,967.76	0.005216646	\$21,528.93
Total special district taxes		\$4,126,967.76		\$21,528.93

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005216646	\$0.00
Tax incremental district	\$993,608.64	0.005216646	\$5,183.30
County environment tax increment	\$0.00	0.005216646	\$0.00
Other state special charges	\$0.00	0.005216646	\$0.00
County special charges	\$0.00	0.005216646	\$0.00
All other town, village or city taxes	\$12,960,005.00	0.005216646	\$67,607.76
Surplus funds applied to tax roll	\$0.00	0.005216646	\$0.00
Overrun - underrun	\$-1.10	0.005216646	\$-0.01
Total tax district taxes	\$13,953,612.54		\$72,791.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406419	SCH D OF WHITEFISH BAY	\$19,142,446.27	0.005216646	\$99,859.37
Total school district taxes		\$19,142,446.27		\$99,859.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$2,688,824.14	0.005216646	\$14,026.64
Total vocational school district taxes		\$2,688,824.14		\$14,026.64

Grand Total		\$50,438,128.66		\$263,117.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CUDAHY	County	MILWAUKEE	Co-muni code	40211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,581.24	0.011236421	\$17.77
Portion of county tax levied over entire tax district	\$5,597,229.07	0.011236421	\$62,892.81
Special Purpose	\$0.00	0.011236421	\$0.00
Total County Taxes	\$5,598,810.31		\$62,910.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,195,088.30	0.011236421	\$24,664.94
Total special district taxes		\$2,195,088.30		\$24,664.94

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011236421	\$0.00
Tax incremental district	\$400,940.64	0.011236421	\$4,505.14
County environment tax increment	\$0.00	0.011236421	\$0.00
Other state special charges	\$0.00	0.011236421	\$0.00
County special charges	\$0.00	0.011236421	\$0.00
All other town, village or city taxes	\$10,567,159.00	0.011236421	\$118,737.05
Surplus funds applied to tax roll	\$0.00	0.011236421	\$0.00
Overrun - underrun	\$-0.49	0.011236421	\$-0.01
Total tax district taxes	\$10,968,099.15		\$123,242.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
401253	SCH D OF CUDAHY	\$11,518,901.00	0.011236421	\$129,431.22
Total school district taxes		\$11,518,901.00		\$129,431.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,430,155.69	0.011236421	\$16,069.83
Total vocational school district taxes		\$1,430,155.69		\$16,069.83

Grand Total		\$31,711,054.45		\$356,318.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF FRANKLIN	County	MILWAUKEE	Co-muni code	40226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5,512.56	0.008161055	\$44.99
Portion of county tax levied over entire tax district	\$19,513,209.33	0.008161055	\$159,248.33
Special Purpose	\$0.00	0.008161055	\$0.00
Total County Taxes	\$19,518,721.89		\$159,293.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$7,652,575.43	0.008161055	\$62,453.09
Total special district taxes		\$7,652,575.43		\$62,453.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008161055	\$0.00
Tax incremental district	\$2,942,723.12	0.008161055	\$24,015.73
County environment tax increment	\$0.00	0.008161055	\$0.00
Other state special charges	\$0.00	0.008161055	\$0.00
County special charges	\$0.00	0.008161055	\$0.00
All other town, village or city taxes	\$23,450,500.00	0.008161055	\$191,380.82
Surplus funds applied to tax roll	\$0.00	0.008161055	\$0.00
Overrun - underrun	\$-0.49	0.008161055	\$0.00
Total tax district taxes	\$26,393,222.63		\$215,396.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
404018	SCH D OF OAK CREEK-FRANKLIN	\$8,133,399.94	0.008161055	\$66,377.12
401900	SCH D OF FRANKLIN PUBLIC	\$36,465,542.00	0.008161055	\$297,597.29
406470	SCH D OF WHITNALL	\$2,545,799.37	0.008161055	\$20,776.41
Total school district taxes		\$47,144,741.31		\$384,750.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$4,985,846.92	0.008161055	\$40,689.77
Total vocational school district taxes		\$4,985,846.92		\$40,689.77

Grand Total		\$105,695,108.18		\$862,583.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GLENDALE	County	MILWAUKEE	Co-muni code	40231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,234.65	0.008483196	\$18.96
Portion of county tax levied over entire tax district	\$7,910,137.20	0.008483196	\$67,103.26
Special Purpose	\$0.00	0.008483196	\$0.00
Total County Taxes	\$7,912,371.85		\$67,122.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$3,102,150.99	0.008483196	\$26,316.15
Total special district taxes		\$3,102,150.99		\$26,316.15

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008483196	\$0.00
Tax incremental district	\$4,723,196.51	0.008483196	\$40,067.80
County environment tax increment	\$0.00	0.008483196	\$0.00
Other state special charges	\$0.00	0.008483196	\$0.00
County special charges	\$0.00	0.008483196	\$0.00
All other town, village or city taxes	\$14,017,218.00	0.008483196	\$118,910.81
Surplus funds applied to tax roll	\$0.00	0.008483196	\$0.00
Overrun - underrun	\$-1.21	0.008483196	\$-0.01
Total tax district taxes	\$18,740,413.30		\$158,978.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402184	SCH D OF GLENDALE-RIVER HILLS	\$14,600,834.55	0.008483196	\$123,861.74
402177	UHS D OF NICOLET UNION HIGH	\$11,460,878.70	0.008483196	\$97,224.88
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$235,394.27	0.008483196	\$1,996.90
Total school district taxes		\$26,297,107.52		\$223,083.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$2,021,130.03	0.008483196	\$17,145.64
Total vocational school district taxes		\$2,021,130.03		\$17,145.64

Grand Total		\$58,073,173.69		\$492,646.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GREENFIELD	County	MILWAUKEE	Co-muni code	40236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3,770.62	0.008850645	\$33.37
Portion of county tax levied over entire tax district	\$13,347,129.37	0.008850645	\$118,130.68
Special Purpose	\$0.00	0.008850645	\$0.00
Total County Taxes	\$13,350,899.99		\$118,164.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$5,234,398.53	0.008850645	\$46,327.80
Total special district taxes		\$5,234,398.53		\$46,327.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008850645	\$0.00
Tax incremental district	\$5,973,974.77	0.008850645	\$52,873.53
County environment tax increment	\$0.00	0.008850645	\$0.00
Other state special charges	\$0.00	0.008850645	\$0.00
County special charges	\$0.00	0.008850645	\$0.00
All other town, village or city taxes	\$28,807,908.00	0.008850645	\$254,968.57
Surplus funds applied to tax roll	\$0.00	0.008850645	\$0.00
Overrun - underrun	\$1.60	0.008850645	\$0.01
Total tax district taxes	\$34,781,884.37		\$307,842.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406470	SCH D OF WHITNALL	\$7,816,192.43	0.008850645	\$69,178.34
406300	SCH D OF WEST ALLIS	\$501,528.43	0.008850645	\$4,438.85
402303	SCH D OF GREENFIELD	\$22,205,862.00	0.008850645	\$196,536.20
Total school district taxes		\$30,523,582.86		\$270,153.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$3,410,343.37	0.008850645	\$30,183.74
Total vocational school district taxes		\$3,410,343.37		\$30,183.74

Grand Total		\$87,301,109.12		\$772,671.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MILWAUKEE	County	MILWAUKEE	Co-muni code	40251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37,301.04	0.011485777	\$428.43
Portion of county tax levied over entire tax district	\$132,037,114.62	0.011485777	\$1,516,548.89
Special Purpose	\$0.00	0.011485777	\$0.00
Total County Taxes	\$132,074,415.66		\$1,516,977.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$51,781,537.42	0.011485777	\$594,751.19
Total special district taxes		\$51,781,537.42		\$594,751.19

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011485777	\$0.00
Tax incremental district	\$72,886,772.03	0.011485777	\$837,161.21
County environment tax increment	\$0.00	0.011485777	\$0.00
Other state special charges	\$0.00	0.011485777	\$0.00
County special charges	\$0.00	0.011485777	\$0.00
All other town, village or city taxes	\$317,569,922.57	0.011485777	\$3,647,537.31
Surplus funds applied to tax roll	\$0.00	0.011485777	\$0.00
Overrun - underrun	\$1,146.92	0.011485777	\$13.17
Total tax district taxes	\$390,457,841.52		\$4,484,711.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
403619	SCH D OF MILWAUKEE	\$320,155,979.00	0.011485777	\$3,677,240.18
Total school district taxes		\$320,155,979.00		\$3,677,240.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$33,736,984.50	0.011485777	\$387,495.48
Total vocational school district taxes		\$33,736,984.50		\$387,495.48

Grand Total		\$928,206,758.10		\$10,661,175.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OAK CREEK	County	MILWAUKEE	Co-muni code	40265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4,234.68	0.006715610	\$28.44
Portion of county tax levied over entire tax district	\$14,989,788.56	0.006715610	\$100,665.63
Special Purpose	\$0.00	0.006715610	\$0.00
Total County Taxes	\$14,994,023.24		\$100,694.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$5,878,606.93	0.00671561	\$39,478.43
Total special district taxes		\$5,878,606.93		\$39,478.43

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006715610	\$0.00
Tax incremental district	\$18,286,747.05	0.006715610	\$122,806.66
County environment tax increment	\$0.00	0.006715610	\$0.00
Other state special charges	\$0.00	0.006715610	\$0.00
County special charges	\$0.00	0.006715610	\$0.00
All other town, village or city taxes	\$26,190,752.00	0.006715610	\$175,886.88
Surplus funds applied to tax roll	\$0.00	0.006715610	\$0.00
Overrun - underrun	\$0.73	0.006715610	\$0.00
Total tax district taxes	\$44,477,499.78		\$298,693.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
404018	SCH D OF OAK CREEK-FRANKLIN	\$36,888,666.06	0.00671561	\$247,729.89
Total school district taxes		\$36,888,666.06		\$247,729.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$3,830,061.46	0.00671561	\$25,721.20
Total vocational school district taxes		\$3,830,061.46		\$25,721.20

Grand Total		\$106,068,857.47		\$712,317.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SAINT FRANCIS	County	MILWAUKEE	Co-muni code	40281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$734.71	0.011593689	\$8.52
Portion of county tax levied over entire tax district	\$2,600,708.70	0.011593689	\$30,151.80
Special Purpose	\$0.00	0.011593689	\$0.00
Total County Taxes	\$2,601,443.41		\$30,160.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,019,930.61	0.011593689	\$11,824.76
Total special district taxes		\$1,019,930.61		\$11,824.76

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011593689	\$0.00
Tax incremental district	\$4,712,403.64	0.011593689	\$54,634.14
County environment tax increment	\$0.00	0.011593689	\$0.00
Other state special charges	\$0.00	0.011593689	\$0.00
County special charges	\$0.00	0.011593689	\$0.00
All other town, village or city taxes	\$7,009,210.00	0.011593689	\$81,262.60
Surplus funds applied to tax roll	\$0.00	0.011593689	\$0.00
Overrun - underrun	\$0.48	0.011593689	\$0.01
Total tax district taxes	\$11,721,614.12		\$135,896.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405026	SCH D OF SAINT FRANCIS	\$8,313,538.00	0.011593689	\$96,384.57
Total school district taxes		\$8,313,538.00		\$96,384.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$664,510.65	0.011593689	\$7,704.13
Total vocational school district taxes		\$664,510.65		\$7,704.13

Grand Total		\$24,321,036.79		\$281,970.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SOUTH MILWAUKEE	County	MILWAUKEE	Co-muni code	40282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,633.63	0.012940180	\$21.14
Portion of county tax levied over entire tax district	\$5,782,678.68	0.012940180	\$74,828.88
Special Purpose	\$0.00	0.012940180	\$0.00
Total County Taxes	\$5,784,312.31		\$74,850.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012940180	\$0.00
Tax incremental district	\$1,509,193.62	0.012940180	\$19,529.24
County environment tax increment	\$0.00	0.012940180	\$0.00
Other state special charges	\$0.00	0.012940180	\$0.00
County special charges	\$0.00	0.012940180	\$0.00
All other town, village or city taxes	\$13,095,290.55	0.012940180	\$169,455.42
Surplus funds applied to tax roll	\$0.00	0.012940180	\$0.00
Overrun - underrun	\$-0.27	0.012940180	\$0.00
Total tax district taxes	\$14,604,483.90		\$188,984.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405439	SCH D OF SOUTH MILWAUKEE	\$14,044,862.00	0.01294018	\$181,743.04
Total school district taxes		\$14,044,862.00		\$181,743.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,477,540.17	0.01294018	\$19,119.64
Total vocational school district taxes		\$1,477,540.17		\$19,119.64

Grand Total		\$35,911,198.38		\$464,697.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WAUWATOSA	County	MILWAUKEE	Co-muni code	40291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8,379.44	0.005505378	\$46.13
Portion of county tax levied over entire tax district	\$29,661,284.53	0.005505378	\$163,296.52
Special Purpose	\$0.00	0.005505378	\$0.00
Total County Taxes	\$29,669,663.97		\$163,342.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$11,632,387.77	0.005505378	\$64,040.69
Total special district taxes		\$11,632,387.77		\$64,040.69

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005505378	\$0.00
Tax incremental district	\$9,950,813.14	0.005505378	\$54,782.99
County environment tax increment	\$0.00	0.005505378	\$0.00
Other state special charges	\$0.00	0.005505378	\$0.00
County special charges	\$0.00	0.005505378	\$0.00
All other town, village or city taxes	\$51,475,377.00	0.005505378	\$283,391.41
Surplus funds applied to tax roll	\$0.00	0.005505378	\$0.00
Overrun - underrun	\$5.55	0.005505378	\$0.03
Total tax district taxes	\$61,426,195.69		\$338,174.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406244	SCH D OF WAUWATOSA	\$60,500,649.00	0.005505378	\$333,078.94
Total school district taxes		\$60,500,649.00		\$333,078.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$7,578,795.56	0.005505378	\$41,724.13
Total vocational school district taxes		\$7,578,795.56		\$41,724.13

Grand Total		\$170,807,691.99		\$940,360.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WEST ALLIS	County	MILWAUKEE	Co-muni code	40292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5,231.04	0.009580587	\$50.12
Portion of county tax levied over entire tax district	\$18,516,679.77	0.009580587	\$177,400.59
Special Purpose	\$0.00	0.009580587	\$0.00
Total County Taxes	\$18,521,910.81		\$177,450.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$7,261,762.33	0.009580587	\$69,571.95
Total special district taxes		\$7,261,762.33		\$69,571.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009580587	\$0.00
Tax incremental district	\$6,766,438.23	0.009580587	\$64,826.45
County environment tax increment	\$0.00	0.009580587	\$0.00
Other state special charges	\$0.00	0.009580587	\$0.00
County special charges	\$0.00	0.009580587	\$0.00
All other town, village or city taxes	\$45,320,347.00	0.009580587	\$434,195.53
Surplus funds applied to tax roll	\$0.00	0.009580587	\$0.00
Overrun - underrun	\$-3.02	0.009580587	\$-0.03
Total tax district taxes	\$52,086,782.21		\$499,021.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406300	SCH D OF WEST ALLIS	\$37,801,574.20	0.009580587	\$362,161.27
Total school district taxes		\$37,801,574.20		\$362,161.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$4,731,222.29	0.009580587	\$45,327.89
Total vocational school district taxes		\$4,731,222.29		\$45,327.89

Grand Total		\$120,403,251.84		\$1,153,533.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ADRIAN	County	MONROE	Co-muni code	41002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.02	0.013462413	\$0.54
Portion of county tax levied over entire tax district	\$541,313.21	0.013462413	\$7,287.38
Special Purpose	\$0.00	0.013462413	\$0.00
Total County Taxes	\$541,353.23		\$7,287.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013462413	\$0.00
Tax incremental district	\$0.00	0.013462413	\$0.00
County environment tax increment	\$0.00	0.013462413	\$0.00
Other state special charges	\$0.00	0.013462413	\$0.00
County special charges	\$0.00	0.013462413	\$0.00
All other town, village or city taxes	\$213,092.98	0.013462413	\$2,868.75
Surplus funds applied to tax roll	\$0.00	0.013462413	\$0.00
Overrun - underrun	\$-0.40	0.013462413	\$-0.01
Total tax district taxes	\$213,092.58		\$2,868.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$171,418.31	0.013462413	\$2,307.70
415747	SCH D OF TOMAH AREA	\$557,570.96	0.013462413	\$7,506.25
Total school district taxes		\$728,989.27		\$9,813.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$115,685.43	0.013462413	\$1,557.41
Total vocational school district taxes		\$115,685.43		\$1,557.41

Grand Total		\$1,599,120.51		\$21,528.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ANGELO	County	MONROE	Co-muni code	41004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.47	0.021097392	\$0.94
Portion of county tax levied over entire tax district	\$601,529.43	0.021097392	\$12,690.70
Special Purpose	\$0.00	0.021097392	\$0.00
Total County Taxes	\$601,573.90		\$12,691.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021097392	\$0.00
Tax incremental district	\$0.00	0.021097392	\$0.00
County environment tax increment	\$0.00	0.021097392	\$0.00
Other state special charges	\$0.00	0.021097392	\$0.00
County special charges	\$1,000.00	0.021097392	\$21.10
All other town, village or city taxes	\$91,227.00	0.021097392	\$1,924.65
Surplus funds applied to tax roll	\$0.00	0.021097392	\$0.00
Overrun - underrun	\$-0.09	0.021097392	\$0.00
Total tax district taxes	\$92,226.91		\$1,945.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$869,798.94	0.021097392	\$18,350.49
Total school district taxes		\$869,798.94		\$18,350.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$128,554.40	0.021097392	\$2,712.16
Total vocational school district taxes		\$128,554.40		\$2,712.16

Grand Total		\$1,692,154.15		\$35,700.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BYRON	County	MONROE	Co-muni code	41006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.38	0.017412276	\$0.93
Portion of county tax levied over entire tax district	\$722,114.35	0.017412276	\$12,573.65
Special Purpose	\$0.00	0.017412276	\$0.00
Total County Taxes	\$722,167.73		\$12,574.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017412276	\$0.00
Tax incremental district	\$0.00	0.017412276	\$0.00
County environment tax increment	\$0.00	0.017412276	\$0.00
Other state special charges	\$0.00	0.017412276	\$0.00
County special charges	\$3,000.00	0.017412276	\$52.24
All other town, village or city taxes	\$151,888.00	0.017412276	\$2,644.72
Surplus funds applied to tax roll	\$0.00	0.017412276	\$0.00
Overrun - underrun	\$-0.56	0.017412276	\$-0.01
Total tax district taxes	\$154,887.44		\$2,696.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$952,373.19	0.017412276	\$16,582.98
Total school district taxes		\$952,373.19		\$16,582.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$154,324.91	0.017412276	\$2,687.15
Total vocational school district taxes		\$154,324.91		\$2,687.15

Grand Total		\$1,983,753.27		\$34,541.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLIFTON	County	MONROE	Co-muni code	41008
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.60	0.019856854	\$0.43
Portion of county tax levied over entire tax district	\$292,236.83	0.019856854	\$5,802.89
Special Purpose	\$0.00	0.019856854	\$0.00
Total County Taxes	\$292,258.43		\$5,803.32

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019856854	\$0.00
Tax incremental district	\$0.00	0.019856854	\$0.00
County environment tax increment	\$0.00	0.019856854	\$0.00
Other state special charges	\$0.00	0.019856854	\$0.00
County special charges	\$6,000.00	0.019856854	\$119.14
All other town, village or city taxes	\$159,941.00	0.019856854	\$3,175.93
Surplus funds applied to tax roll	\$0.00	0.019856854	\$0.00
Overrun - underrun	\$-0.19	0.019856854	\$0.00
Total tax district taxes	\$165,940.81		\$3,295.07

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$36,818.49	0.019856854	\$731.10
291673	SCH D OF ROYALL	\$201,862.04	0.019856854	\$4,008.35
415747	SCH D OF TOMAH AREA	\$171,146.80	0.019856854	\$3,398.44
Total school district taxes		\$409,827.33		\$8,137.89

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$62,454.68	0.019856854	\$1,240.15
Total vocational school district taxes		\$62,454.68		\$1,240.15

Grand Total		\$930,481.25		\$18,476.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENDALE	County	MONROE	Co-muni code	41010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.05	0.020543887	\$0.49
Portion of county tax levied over entire tax district	\$325,343.22	0.020543887	\$6,683.81
Special Purpose	\$0.00	0.020543887	\$0.00
Total County Taxes	\$325,367.27		\$6,684.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020543887	\$0.00
Tax incremental district	\$0.00	0.020543887	\$0.00
County environment tax increment	\$0.00	0.020543887	\$0.00
Other state special charges	\$0.00	0.020543887	\$0.00
County special charges	\$0.00	0.020543887	\$0.00
All other town, village or city taxes	\$321,644.00	0.020543887	\$6,607.82
Surplus funds applied to tax roll	\$0.00	0.020543887	\$0.00
Overrun - underrun	\$0.26	0.020543887	\$0.01
Total tax district taxes	\$321,644.26		\$6,607.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$470,867.60	0.020543887	\$9,673.45
622541	SCH D OF HILLSBORO	\$13,709.76	0.020543887	\$281.65
Total school district taxes		\$484,577.36		\$9,955.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$69,529.94	0.020543887	\$1,428.42
Total vocational school district taxes		\$69,529.94		\$1,428.42

Grand Total		\$1,201,118.83		\$24,675.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	MONROE	Co-muni code	41012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.78	0.018131217	\$0.39
Portion of county tax levied over entire tax district	\$294,626.18	0.018131217	\$5,341.93
Special Purpose	\$0.00	0.018131217	\$0.00
Total County Taxes	\$294,647.96		\$5,342.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018131217	\$0.00
Tax incremental district	\$0.00	0.018131217	\$0.00
County environment tax increment	\$0.00	0.018131217	\$0.00
Other state special charges	\$0.00	0.018131217	\$0.00
County special charges	\$0.00	0.018131217	\$0.00
All other town, village or city taxes	\$131,424.00	0.018131217	\$2,382.88
Surplus funds applied to tax roll	\$0.00	0.018131217	\$0.00
Overrun - underrun	\$-0.02	0.018131217	\$0.00
Total tax district taxes	\$131,423.98		\$2,382.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$0.00	0.018131217	\$0.00
415747	SCH D OF TOMAH AREA	\$388,572.91	0.018131217	\$7,045.30
Total school district taxes		\$388,572.91		\$7,045.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$62,965.32	0.018131217	\$1,141.64
Total vocational school district taxes		\$62,965.32		\$1,141.64

Grand Total		\$877,610.17		\$15,912.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENFIELD	County	MONROE	Co-muni code	41014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$54.18	0.008533773	\$0.46
Portion of county tax levied over entire tax district	\$732,938.42	0.008533773	\$6,254.74
Special Purpose	\$0.00	0.008533773	\$0.00
Total County Taxes	\$732,992.60		\$6,255.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008533773	\$0.00
Tax incremental district	\$0.00	0.008533773	\$0.00
County environment tax increment	\$0.00	0.008533773	\$0.00
Other state special charges	\$0.00	0.008533773	\$0.00
County special charges	\$0.00	0.008533773	\$0.00
All other town, village or city taxes	\$250,984.00	0.008533773	\$2,141.84
Surplus funds applied to tax roll	\$0.00	0.008533773	\$0.00
Overrun - underrun	\$0.22	0.008533773	\$0.00
Total tax district taxes	\$250,984.22		\$2,141.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$665.93	0.008533773	\$5.68
415747	SCH D OF TOMAH AREA	\$966,041.29	0.008533773	\$8,243.98
Total school district taxes		\$966,707.22		\$8,249.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$156,638.15	0.008533773	\$1,336.71
Total vocational school district taxes		\$156,638.15		\$1,336.71

Grand Total		\$2,107,322.19		\$17,983.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	MONROE	Co-muni code	41016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.66	0.015615065	\$0.42
Portion of county tax levied over entire tax district	\$360,695.12	0.015615065	\$5,632.27
Special Purpose	\$0.00	0.015615065	\$0.00
Total County Taxes	\$360,721.78		\$5,632.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015615065	\$0.00
Tax incremental district	\$0.00	0.015615065	\$0.00
County environment tax increment	\$0.00	0.015615065	\$0.00
Other state special charges	\$0.00	0.015615065	\$0.00
County special charges	\$0.00	0.015615065	\$0.00
All other town, village or city taxes	\$338,837.00	0.015615065	\$5,290.96
Surplus funds applied to tax roll	\$0.00	0.015615065	\$0.00
Overrun - underrun	\$-0.12	0.015615065	\$0.00
Total tax district taxes	\$338,836.88		\$5,290.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$504,461.39	0.015615065	\$7,877.20
Total school district taxes		\$504,461.39		\$7,877.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$77,085.08	0.015615065	\$1,203.69
Total vocational school district taxes		\$77,085.08		\$1,203.69

Grand Total		\$1,281,105.13		\$20,004.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA FAYETTE	County	MONROE	Co-muni code	41018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.59	0.019993300	\$0.29
Portion of county tax levied over entire tax district	\$197,300.58	0.019993300	\$3,944.69
Special Purpose	\$0.00	0.019993300	\$0.00
Total County Taxes	\$197,315.17		\$3,944.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019993300	\$0.00
Tax incremental district	\$0.00	0.019993300	\$0.00
County environment tax increment	\$0.00	0.019993300	\$0.00
Other state special charges	\$0.00	0.019993300	\$0.00
County special charges	\$0.00	0.019993300	\$0.00
All other town, village or city taxes	\$39,604.00	0.019993300	\$791.81
Surplus funds applied to tax roll	\$0.00	0.019993300	\$0.00
Overrun - underrun	\$0.30	0.019993300	\$0.01
Total tax district taxes	\$39,604.30		\$791.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$285,292.50	0.0199933	\$5,703.94
Total school district taxes		\$285,292.50		\$5,703.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$42,165.61	0.0199933	\$843.03
Total vocational school district taxes		\$42,165.61		\$843.03

Grand Total		\$564,377.58		\$11,283.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA GRANGE	County	MONROE	Co-muni code	41020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.69	0.015493787	\$1.30
Portion of county tax levied over entire tax district	\$1,132,107.50	0.015493787	\$17,540.64
Special Purpose	\$0.00	0.015493787	\$0.00
Total County Taxes	\$1,132,191.19		\$17,541.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015493787	\$0.00
Tax incremental district	\$0.00	0.015493787	\$0.00
County environment tax increment	\$0.00	0.015493787	\$0.00
Other state special charges	\$0.00	0.015493787	\$0.00
County special charges	\$1,000.00	0.015493787	\$15.49
All other town, village or city taxes	\$339,005.00	0.015493787	\$5,252.47
Surplus funds applied to tax roll	\$0.00	0.015493787	\$0.00
Overrun - underrun	\$0.81	0.015493787	\$0.01
Total tax district taxes	\$340,005.81		\$5,267.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$1,493,099.84	0.015493787	\$23,133.77
Total school district taxes		\$1,493,099.84		\$23,133.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$241,945.60	0.015493787	\$3,748.65
Total vocational school district taxes		\$241,945.60		\$3,748.65

Grand Total		\$3,207,242.44		\$49,692.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEON	County	MONROE	Co-muni code	41022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.75	0.015232869	\$0.82
Portion of county tax levied over entire tax district	\$727,112.94	0.015232869	\$11,076.01
Special Purpose	\$0.00	0.015232869	\$0.00
Total County Taxes	\$727,166.69		\$11,076.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015232869	\$0.00
Tax incremental district	\$0.00	0.015232869	\$0.00
County environment tax increment	\$0.00	0.015232869	\$0.00
Other state special charges	\$0.00	0.015232869	\$0.00
County special charges	\$2,000.00	0.015232869	\$30.47
All other town, village or city taxes	\$211,577.00	0.015232869	\$3,222.92
Surplus funds applied to tax roll	\$0.00	0.015232869	\$0.00
Overrun - underrun	\$-0.15	0.015232869	\$0.00
Total tax district taxes	\$213,576.85		\$3,253.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$67,571.00	0.015232869	\$1,029.30
415460	SCH D OF SPARTA AREA	\$904,556.85	0.015232869	\$13,779.00
320245	SCH D OF BANGOR	\$106,049.38	0.015232869	\$1,615.44
Total school district taxes		\$1,078,177.23		\$16,423.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$155,393.17	0.015232869	\$2,367.08
Total vocational school district taxes		\$155,393.17		\$2,367.08

Grand Total		\$2,174,313.94		\$33,121.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	MONROE	Co-muni code	41024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$39.34	0.018871153	\$0.74
Portion of county tax levied over entire tax district	\$532,087.96	0.018871153	\$10,041.12
Special Purpose	\$0.00	0.018871153	\$0.00
Total County Taxes	\$532,127.30		\$10,041.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018871153	\$0.00
Tax incremental district	\$0.00	0.018871153	\$0.00
County environment tax increment	\$0.00	0.018871153	\$0.00
Other state special charges	\$0.00	0.018871153	\$0.00
County special charges	\$0.00	0.018871153	\$0.00
All other town, village or city taxes	\$250,589.00	0.018871153	\$4,728.90
Surplus funds applied to tax roll	\$0.00	0.018871153	\$0.00
Overrun - underrun	\$0.01	0.018871153	\$0.00
Total tax district taxes	\$250,589.01		\$4,728.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$701,753.55	0.018871153	\$13,242.90
Total school district taxes		\$701,753.55		\$13,242.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$113,713.88	0.018871153	\$2,145.91
Total vocational school district taxes		\$113,713.88		\$2,145.91

Grand Total		\$1,598,183.74		\$30,159.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE FALLS	County	MONROE	Co-muni code	41026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.64	0.018793438	\$1.27
Portion of county tax levied over entire tax district	\$914,913.92	0.018793438	\$17,194.38
Special Purpose	\$0.00	0.018793438	\$0.00
Total County Taxes	\$914,981.56		\$17,195.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
417030	CATARACT SANITARY DISTRICT	\$0.00	0.018793438	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018793438	\$0.00
Tax incremental district	\$0.00	0.018793438	\$0.00
County environment tax increment	\$0.00	0.018793438	\$0.00
Other state special charges	\$0.00	0.018793438	\$0.00
County special charges	\$1,620.00	0.018793438	\$30.45
All other town, village or city taxes	\$270,293.00	0.018793438	\$5,079.73
Surplus funds applied to tax roll	\$0.00	0.018793438	\$0.00
Overrun - underrun	\$0.39	0.018793438	\$0.01
Total tax district taxes	\$271,913.39		\$5,110.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$1,088,633.06	0.018793438	\$20,459.16
273428	SCH D OF MELROSE-MINDORO	\$274,360.67	0.018793438	\$5,156.18
Total school district taxes		\$1,362,993.73		\$25,615.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$195,528.60	0.018793438	\$3,674.65
Total vocational school district taxes		\$195,528.60		\$3,674.65

Grand Total		\$2,745,417.28		\$51,595.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW LYME	County	MONROE	Co-muni code	41028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.54	0.016932198	\$0.21
Portion of county tax levied over entire tax district	\$169,694.63	0.016932198	\$2,873.32
Special Purpose	\$0.00	0.016932198	\$0.00
Total County Taxes	\$169,707.17		\$2,873.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016932198	\$0.00
Tax incremental district	\$0.00	0.016932198	\$0.00
County environment tax increment	\$0.00	0.016932198	\$0.00
Other state special charges	\$0.00	0.016932198	\$0.00
County special charges	\$0.00	0.016932198	\$0.00
All other town, village or city taxes	\$31,175.00	0.016932198	\$527.86
Surplus funds applied to tax roll	\$0.00	0.016932198	\$0.00
Overrun - underrun	\$0.29	0.016932198	\$0.00
Total tax district taxes	\$31,175.29		\$527.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$31,311.58	0.016932198	\$530.17
415460	SCH D OF SPARTA AREA	\$211,008.84	0.016932198	\$3,572.84
Total school district taxes		\$242,320.42		\$4,103.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$36,265.87	0.016932198	\$614.06
Total vocational school district taxes		\$36,265.87		\$614.06

Grand Total		\$479,468.75		\$8,118.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKDALE	County	MONROE	Co-muni code	41030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.28	0.011448898	\$0.54
Portion of county tax levied over entire tax district	\$639,546.46	0.011448898	\$7,322.10
Special Purpose	\$0.00	0.011448898	\$0.00
Total County Taxes	\$639,593.74		\$7,322.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011448898	\$0.00
Tax incremental district	\$0.00	0.011448898	\$0.00
County environment tax increment	\$0.00	0.011448898	\$0.00
Other state special charges	\$0.00	0.011448898	\$0.00
County special charges	\$2,000.00	0.011448898	\$22.90
All other town, village or city taxes	\$235,463.00	0.011448898	\$2,695.79
Surplus funds applied to tax roll	\$0.00	0.011448898	\$0.00
Overrun - underrun	\$-0.80	0.011448898	\$-0.01
Total tax district taxes	\$237,462.20		\$2,718.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$839,035.94	0.011448898	\$9,606.04
293948	SCH D OF NEW LISBON	\$4,678.51	0.011448898	\$53.56
Total school district taxes		\$843,714.45		\$9,659.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$136,679.12	0.011448898	\$1,564.83
Total vocational school district taxes		\$136,679.12		\$1,564.83

Grand Total		\$1,857,449.51		\$21,265.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTLAND	County	MONROE	Co-muni code	41032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.26	0.017670937	\$0.53
Portion of county tax levied over entire tax district	\$409,345.49	0.017670937	\$7,233.53
Special Purpose	\$0.00	0.017670937	\$0.00
Total County Taxes	\$409,375.75		\$7,234.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017670937	\$0.00
Tax incremental district	\$0.00	0.017670937	\$0.00
County environment tax increment	\$0.00	0.017670937	\$0.00
Other state special charges	\$0.00	0.017670937	\$0.00
County special charges	\$0.00	0.017670937	\$0.00
All other town, village or city taxes	\$340,715.00	0.017670937	\$6,020.75
Surplus funds applied to tax roll	\$0.00	0.017670937	\$0.00
Overrun - underrun	\$-0.12	0.017670937	\$0.00
Total tax district taxes	\$340,714.88		\$6,020.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$32,819.15	0.017670937	\$579.95
415460	SCH D OF SPARTA AREA	\$584.71	0.017670937	\$10.33
410980	SCH D OF CASHTON	\$546,040.34	0.017670937	\$9,649.04
Total school district taxes		\$579,444.20		\$10,239.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$87,482.27	0.017670937	\$1,545.89
Total vocational school district taxes		\$87,482.27		\$1,545.89

Grand Total		\$1,417,017.10		\$25,040.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIDGEVILLE	County	MONROE	Co-muni code	41034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.71	0.017528574	\$0.40
Portion of county tax levied over entire tax district	\$307,150.83	0.017528574	\$5,383.92
Special Purpose	\$0.00	0.017528574	\$0.00
Total County Taxes	\$307,173.54		\$5,384.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017528574	\$0.00
Tax incremental district	\$0.00	0.017528574	\$0.00
County environment tax increment	\$0.00	0.017528574	\$0.00
Other state special charges	\$0.00	0.017528574	\$0.00
County special charges	\$1,000.00	0.017528574	\$17.53
All other town, village or city taxes	\$201,283.00	0.017528574	\$3,528.20
Surplus funds applied to tax roll	\$0.00	0.017528574	\$0.00
Overrun - underrun	\$-0.17	0.017528574	\$0.00
Total tax district taxes	\$202,282.83		\$3,545.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$61,361.73	0.017528574	\$1,075.58
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$406,602.90	0.017528574	\$7,127.17
415747	SCH D OF TOMAH AREA	\$58,543.99	0.017528574	\$1,026.19
Total school district taxes		\$526,508.62		\$9,228.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$65,641.99	0.017528574	\$1,150.61
Total vocational school district taxes		\$65,641.99		\$1,150.61

Grand Total		\$1,101,606.98		\$19,309.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	MONROE	Co-muni code	41036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.25	0.025418752	\$0.13
Portion of county tax levied over entire tax district	\$70,982.44	0.025418752	\$1,804.29
Special Purpose	\$0.00	0.025418752	\$0.00
Total County Taxes	\$70,987.69		\$1,804.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025418752	\$0.00
Tax incremental district	\$0.00	0.025418752	\$0.00
County environment tax increment	\$0.00	0.025418752	\$0.00
Other state special charges	\$0.00	0.025418752	\$0.00
County special charges	\$1,000.00	0.025418752	\$25.42
All other town, village or city taxes	\$15,626.00	0.025418752	\$397.19
Surplus funds applied to tax roll	\$0.00	0.025418752	\$0.00
Overrun - underrun	\$-0.08	0.025418752	\$0.00
Total tax district taxes	\$16,625.92		\$422.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$93,616.44	0.025418752	\$2,379.61
Total school district taxes		\$93,616.44		\$2,379.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$15,169.84	0.025418752	\$385.60
Total vocational school district taxes		\$15,169.84		\$385.60

Grand Total		\$196,399.89		\$4,992.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHELDON	County	MONROE	Co-muni code	41038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.24	0.023744352	\$0.48
Portion of county tax levied over entire tax district	\$273,794.46	0.023744352	\$6,501.08
Special Purpose	\$0.00	0.023744352	\$0.00
Total County Taxes	\$273,814.70		\$6,501.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023744352	\$0.00
Tax incremental district	\$0.00	0.023744352	\$0.00
County environment tax increment	\$0.00	0.023744352	\$0.00
Other state special charges	\$0.00	0.023744352	\$0.00
County special charges	\$2,521.00	0.023744352	\$59.86
All other town, village or city taxes	\$219,167.00	0.023744352	\$5,203.98
Surplus funds applied to tax roll	\$0.00	0.023744352	\$0.00
Overrun - underrun	\$-0.64	0.023744352	\$-0.02
Total tax district taxes	\$221,687.36		\$5,263.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$27,985.39	0.023744352	\$664.49
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$468,351.31	0.023744352	\$11,120.70
Total school district taxes		\$496,336.70		\$11,785.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$58,513.32	0.023744352	\$1,389.36
Total vocational school district taxes		\$58,513.32		\$1,389.36

Grand Total		\$1,050,352.08		\$24,939.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPARTA	County	MONROE	Co-muni code	41040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$131.99	0.016138424	\$2.13
Portion of county tax levied over entire tax district	\$1,785,399.83	0.016138424	\$28,813.54
Special Purpose	\$0.00	0.016138424	\$0.00
Total County Taxes	\$1,785,531.82		\$28,815.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016138424	\$0.00
Tax incremental district	\$0.00	0.016138424	\$0.00
County environment tax increment	\$0.00	0.016138424	\$0.00
Other state special charges	\$0.00	0.016138424	\$0.00
County special charges	\$0.00	0.016138424	\$0.00
All other town, village or city taxes	\$305,322.00	0.016138424	\$4,927.42
Surplus funds applied to tax roll	\$0.00	0.016138424	\$0.00
Overrun - underrun	\$-0.95	0.016138424	\$-0.02
Total tax district taxes	\$305,321.05		\$4,927.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$58,202.92	0.016138424	\$939.30
415460	SCH D OF SPARTA AREA	\$2,539,406.13	0.016138424	\$40,982.01
Total school district taxes		\$2,597,609.05		\$41,921.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$381,562.37	0.016138424	\$6,157.82
Total vocational school district taxes		\$381,562.37		\$6,157.82

Grand Total		\$5,070,024.29		\$81,822.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TOMAH	County	MONROE	Co-muni code	41042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.20	0.014871325	\$0.91
Portion of county tax levied over entire tax district	\$827,819.68	0.014871325	\$12,310.77
Special Purpose	\$0.00	0.014871325	\$0.00
Total County Taxes	\$827,880.88		\$12,311.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014871325	\$0.00
Tax incremental district	\$0.00	0.014871325	\$0.00
County environment tax increment	\$0.00	0.014871325	\$0.00
Other state special charges	\$0.00	0.014871325	\$0.00
County special charges	\$1,000.00	0.014871325	\$14.87
All other town, village or city taxes	\$232,199.00	0.014871325	\$3,453.11
Surplus funds applied to tax roll	\$0.00	0.014871325	\$0.00
Overrun - underrun	\$-0.19	0.014871325	\$0.00
Total tax district taxes	\$233,198.81		\$3,467.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$1,091,784.52	0.014871325	\$16,236.28
Total school district taxes		\$1,091,784.52		\$16,236.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$176,915.47	0.014871325	\$2,630.97
Total vocational school district taxes		\$176,915.47		\$2,630.97

Grand Total		\$2,329,779.68		\$34,646.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WELLINGTON	County	MONROE	Co-muni code	41044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.99	0.026040460	\$0.55
Portion of county tax levied over entire tax district	\$283,978.99	0.026040460	\$7,394.94
Special Purpose	\$0.00	0.026040460	\$0.00
Total County Taxes	\$283,999.98		\$7,395.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026040460	\$0.00
Tax incremental district	\$0.00	0.026040460	\$0.00
County environment tax increment	\$0.00	0.026040460	\$0.00
Other state special charges	\$0.00	0.026040460	\$0.00
County special charges	\$3,000.00	0.026040460	\$78.12
All other town, village or city taxes	\$143,533.00	0.026040460	\$3,737.67
Surplus funds applied to tax roll	\$0.00	0.026040460	\$0.00
Overrun - underrun	\$0.55	0.026040460	\$0.01
Total tax district taxes	\$146,533.55		\$3,815.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$385,270.22	0.02604046	\$10,032.61
622541	SCH D OF HILLSBORO	\$16,988.76	0.02604046	\$442.40
291673	SCH D OF ROYALL	\$96,613.78	0.02604046	\$2,515.87
Total school district taxes		\$498,872.76		\$12,990.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$60,689.88	0.02604046	\$1,580.39
Total vocational school district taxes		\$60,689.88		\$1,580.39

Grand Total		\$990,096.17		\$25,782.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WELLS	County	MONROE	Co-muni code	41046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.70	0.015177667	\$0.42
Portion of county tax levied over entire tax district	\$374,744.01	0.015177667	\$5,687.74
Special Purpose	\$0.00	0.015177667	\$0.00
Total County Taxes	\$374,771.71		\$5,688.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015177667	\$0.00
Tax incremental district	\$0.00	0.015177667	\$0.00
County environment tax increment	\$0.00	0.015177667	\$0.00
Other state special charges	\$0.00	0.015177667	\$0.00
County special charges	\$0.00	0.015177667	\$0.00
All other town, village or city taxes	\$190,050.00	0.015177667	\$2,884.52
Surplus funds applied to tax roll	\$0.00	0.015177667	\$0.00
Overrun - underrun	\$-0.42	0.015177667	\$-0.01
Total tax district taxes	\$190,049.58		\$2,884.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$441,306.28	0.015177667	\$6,698.00
410980	SCH D OF CASHTON	\$87,903.85	0.015177667	\$1,334.18
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$12,357.90	0.015177667	\$187.56
Total school district taxes		\$541,568.03		\$8,219.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$80,087.50	0.015177667	\$1,215.54
Total vocational school district taxes		\$80,087.50		\$1,215.54

Grand Total		\$1,186,476.82		\$18,007.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILTON	County	MONROE	Co-muni code	41048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.88	0.023426304	\$0.58
Portion of county tax levied over entire tax district	\$336,573.08	0.023426304	\$7,884.67
Special Purpose	\$0.00	0.023426304	\$0.00
Total County Taxes	\$336,597.96		\$7,885.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023426304	\$0.00
Tax incremental district	\$0.00	0.023426304	\$0.00
County environment tax increment	\$0.00	0.023426304	\$0.00
Other state special charges	\$0.00	0.023426304	\$0.00
County special charges	\$5,000.00	0.023426304	\$117.13
All other town, village or city taxes	\$188,999.00	0.023426304	\$4,427.55
Surplus funds applied to tax roll	\$0.00	0.023426304	\$0.00
Overrun - underrun	\$-1.07	0.023426304	\$-0.03
Total tax district taxes	\$193,997.93		\$4,544.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$452,265.37	0.023426304	\$10,594.91
291673	SCH D OF ROYALL	\$57,842.38	0.023426304	\$1,355.03
415747	SCH D OF TOMAH AREA	\$69,298.54	0.023426304	\$1,623.41
Total school district taxes		\$579,406.29		\$13,573.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$71,929.89	0.023426304	\$1,685.05
Total vocational school district taxes		\$71,929.89		\$1,685.05

Grand Total		\$1,181,932.07		\$27,688.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASHTON	County	MONROE	Co-muni code	41111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.36	0.011067084	\$0.28
Portion of county tax levied over entire tax district	\$325,641.36	0.011067084	\$3,603.89
Special Purpose	\$0.00	0.011067084	\$0.00
Total County Taxes	\$325,666.72		\$3,604.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011067084	\$0.00
Tax incremental district	\$1,123,806.34	0.011067084	\$12,437.26
County environment tax increment	\$0.00	0.011067084	\$0.00
Other state special charges	\$0.00	0.011067084	\$0.00
County special charges	\$0.00	0.011067084	\$0.00
All other town, village or city taxes	\$408,306.00	0.011067084	\$4,518.76
Surplus funds applied to tax roll	\$0.00	0.011067084	\$0.00
Overrun - underrun	\$-0.24	0.011067084	\$0.00
Total tax district taxes	\$1,532,112.10		\$16,956.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$479,751.18	0.011067084	\$5,309.45
Total school district taxes		\$479,751.18		\$5,309.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$73,309.19	0.011067084	\$811.32
Total vocational school district taxes		\$73,309.19		\$811.32

Grand Total		\$2,410,839.19		\$26,680.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KENDALL	County	MONROE	Co-muni code	41141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.57	0.026395013	\$0.28
Portion of county tax levied over entire tax district	\$136,409.80	0.026395013	\$3,600.53
Special Purpose	\$0.00	0.026395013	\$0.00
Total County Taxes	\$136,420.37		\$3,600.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026395013	\$0.00
Tax incremental district	\$0.00	0.026395013	\$0.00
County environment tax increment	\$0.00	0.026395013	\$0.00
Other state special charges	\$0.00	0.026395013	\$0.00
County special charges	\$2,000.00	0.026395013	\$52.79
All other town, village or city taxes	\$162,828.00	0.026395013	\$4,297.85
Surplus funds applied to tax roll	\$0.00	0.026395013	\$0.00
Overrun - underrun	\$0.26	0.026395013	\$0.01
Total tax district taxes	\$164,828.26		\$4,350.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$212,241.28	0.026395013	\$5,602.11
Total school district taxes		\$212,241.28		\$5,602.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$30,552.25	0.026395013	\$806.43
Total vocational school district taxes		\$30,552.25		\$806.43

Grand Total		\$544,042.16		\$14,360.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MELVINA	County	MONROE	Co-muni code	41151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.61	0.019751749	\$0.03
Portion of county tax levied over entire tax district	\$21,487.74	0.019751749	\$424.42
Special Purpose	\$0.00	0.019751749	\$0.00
Total County Taxes	\$21,489.35		\$424.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019751749	\$0.00
Tax incremental district	\$0.00	0.019751749	\$0.00
County environment tax increment	\$0.00	0.019751749	\$0.00
Other state special charges	\$0.00	0.019751749	\$0.00
County special charges	\$0.00	0.019751749	\$0.00
All other town, village or city taxes	\$80,578.00	0.019751749	\$1,591.56
Surplus funds applied to tax roll	\$0.00	0.019751749	\$0.00
Overrun - underrun	\$-0.08	0.019751749	\$0.00
Total tax district taxes	\$80,577.92		\$1,591.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$30,355.49	0.019751749	\$599.57
Total school district taxes		\$30,355.49		\$599.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$4,638.52	0.019751749	\$91.62
Total vocational school district taxes		\$4,638.52		\$91.62

Grand Total		\$137,061.28		\$2,707.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORWALK	County	MONROE	Co-muni code	41161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.03	0.032734608	\$0.30
Portion of county tax levied over entire tax district	\$116,556.66	0.032734608	\$3,815.43
Special Purpose	\$0.00	0.032734608	\$0.00
Total County Taxes	\$116,565.69		\$3,815.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032734608	\$0.00
Tax incremental district	\$0.00	0.032734608	\$0.00
County environment tax increment	\$0.00	0.032734608	\$0.00
Other state special charges	\$0.00	0.032734608	\$0.00
County special charges	\$1,000.00	0.032734608	\$32.73
All other town, village or city taxes	\$190,191.00	0.032734608	\$6,225.83
Surplus funds applied to tax roll	\$0.00	0.032734608	\$0.00
Overrun - underrun	\$0.16	0.032734608	\$0.01
Total tax district taxes	\$191,191.16		\$6,258.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$225,429.66	0.032734608	\$7,379.35
Total school district taxes		\$225,429.66		\$7,379.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$26,105.66	0.032734608	\$854.56
Total vocational school district taxes		\$26,105.66		\$854.56

Grand Total		\$559,292.17		\$18,308.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OAKDALE	County	MONROE	Co-muni code	41165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.44	0.015277669	\$0.16
Portion of county tax levied over entire tax district	\$139,102.71	0.015277669	\$2,125.17
Special Purpose	\$0.00	0.015277669	\$0.00
Total County Taxes	\$139,113.15		\$2,125.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015277669	\$0.00
Tax incremental district	\$0.00	0.015277669	\$0.00
County environment tax increment	\$0.00	0.015277669	\$0.00
Other state special charges	\$0.00	0.015277669	\$0.00
County special charges	\$0.00	0.015277669	\$0.00
All other town, village or city taxes	\$90,078.00	0.015277669	\$1,376.18
Surplus funds applied to tax roll	\$0.00	0.015277669	\$0.00
Overrun - underrun	\$-0.12	0.015277669	\$0.00
Total tax district taxes	\$90,077.88		\$1,376.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$186,224.27	0.015277669	\$2,845.07
Total school district taxes		\$186,224.27		\$2,845.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$30,176.24	0.015277669	\$461.02
Total vocational school district taxes		\$30,176.24		\$461.02

Grand Total		\$445,591.54		\$6,807.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ONTARIO	County	MONROE	Co-muni code	41166
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total		\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCKLAND	County	MONROE	Co-muni code	41176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.66	0.000897156	\$0.00
Portion of county tax levied over entire tax district	\$8,694.47	0.000897156	\$7.80
Special Purpose	\$0.00	0.000897156	\$0.00
Total County Taxes	\$8,695.13		\$7.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.000897156	\$0.00
Tax incremental district	\$54,784.09	0.000897156	\$49.15
County environment tax increment	\$0.00	0.000897156	\$0.00
Other state special charges	\$0.00	0.000897156	\$0.00
County special charges	\$0.00	0.000897156	\$0.00
All other town, village or city taxes	\$12,672.00	0.000897156	\$11.37
Surplus funds applied to tax roll	\$0.00	0.000897156	\$0.00
Overrun - underrun	\$0.01	0.000897156	\$0.00
Total tax district taxes	\$67,456.10		\$60.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$17,495.97	8.97156E-4	\$15.70
Total school district taxes		\$17,495.97		\$15.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$1,876.86	8.97156E-4	\$1.68
Total vocational school district taxes		\$1,876.86		\$1.68

Grand Total		\$95,524.06		\$85.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WARRENS	County	MONROE	Co-muni code	41185
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.80	0.016938687	\$0.13
Portion of county tax levied over entire tax district	\$103,980.24	0.016938687	\$1,761.29
Special Purpose	\$0.00	0.016938687	\$0.00
Total County Taxes	\$103,988.04		\$1,761.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016938687	\$0.00
Tax incremental district	\$1,512,575.86	0.016938687	\$25,621.05
County environment tax increment	\$0.00	0.016938687	\$0.00
Other state special charges	\$0.00	0.016938687	\$0.00
County special charges	\$0.00	0.016938687	\$0.00
All other town, village or city taxes	\$263,982.00	0.016938687	\$4,471.51
Surplus funds applied to tax roll	\$0.00	0.016938687	\$0.00
Overrun - underrun	\$-2.09	0.016938687	\$-0.04
Total tax district taxes	\$1,776,555.77		\$30,092.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$139,203.93	0.016938687	\$2,357.93
Total school district taxes		\$139,203.93		\$2,357.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$22,556.95	0.016938687	\$382.09
Total vocational school district taxes		\$22,556.95		\$382.09

Grand Total		\$2,042,304.69		\$34,593.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILTON	County	MONROE	Co-muni code	41191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.14	0.017701791	\$0.16
Portion of county tax levied over entire tax district	\$117,413.55	0.017701791	\$2,078.43
Special Purpose	\$0.00	0.017701791	\$0.00
Total County Taxes	\$117,422.69		\$2,078.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017701791	\$0.00
Tax incremental district	\$496,532.03	0.017701791	\$8,789.51
County environment tax increment	\$0.00	0.017701791	\$0.00
Other state special charges	\$0.00	0.017701791	\$0.00
County special charges	\$0.00	0.017701791	\$0.00
All other town, village or city taxes	\$201,797.00	0.017701791	\$3,572.17
Surplus funds applied to tax roll	\$0.00	0.017701791	\$0.00
Overrun - underrun	\$0.21	0.017701791	\$0.00
Total tax district taxes	\$698,329.24		\$12,361.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$228,251.41	0.017701791	\$4,040.46
Total school district taxes		\$228,251.41		\$4,040.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$26,432.43	0.017701791	\$467.90
Total vocational school district taxes		\$26,432.43		\$467.90

Grand Total		\$1,070,435.77		\$18,948.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WYEVILLE	County	MONROE	Co-muni code	41192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.18	0.036018971	\$0.11
Portion of county tax levied over entire tax district	\$42,610.66	0.036018971	\$1,534.79
Special Purpose	\$0.00	0.036018971	\$0.00
Total County Taxes	\$42,613.84		\$1,534.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036018971	\$0.00
Tax incremental district	\$0.00	0.036018971	\$0.00
County environment tax increment	\$0.00	0.036018971	\$0.00
Other state special charges	\$0.00	0.036018971	\$0.00
County special charges	\$0.00	0.036018971	\$0.00
All other town, village or city taxes	\$7,011.00	0.036018971	\$252.53
Surplus funds applied to tax roll	\$0.00	0.036018971	\$0.00
Overrun - underrun	\$-0.11	0.036018971	\$0.00
Total tax district taxes	\$7,010.89		\$252.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$56,764.68	0.036018971	\$2,044.61
Total school district taxes		\$56,764.68		\$2,044.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$9,198.29	0.036018971	\$331.31
Total vocational school district taxes		\$9,198.29		\$331.31

Grand Total		\$115,587.70		\$4,163.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SPARTA	County	MONROE	Co-muni code	41281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$296.66	0.012794085	\$3.80
Portion of county tax levied over entire tax district	\$3,809,497.89	0.012794085	\$48,739.03
Special Purpose	\$0.00	0.012794085	\$0.00
Total County Taxes	\$3,809,794.55		\$48,742.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
418030	SPARTA-PERCH LAKE DISTRICT	\$0.00	0.012794085	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012794085	\$0.00
Tax incremental district	\$550,579.28	0.012794085	\$7,044.16
County environment tax increment	\$0.00	0.012794085	\$0.00
Other state special charges	\$0.00	0.012794085	\$0.00
County special charges	\$0.00	0.012794085	\$0.00
All other town, village or city taxes	\$4,446,780.00	0.012794085	\$56,892.48
Surplus funds applied to tax roll	\$0.00	0.012794085	\$0.00
Overrun - underrun	\$0.81	0.012794085	\$0.01
Total tax district taxes	\$4,997,360.09		\$63,936.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$5,802,545.35	0.012794085	\$74,238.26
Total school district taxes		\$5,802,545.35		\$74,238.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$857,603.62	0.012794085	\$10,972.25
Total vocational school district taxes		\$857,603.62		\$10,972.25

Grand Total		\$15,467,303.61		\$197,889.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF TOMAH	County	MONROE	Co-muni code	41286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$320.36	0.009231442	\$2.96
Portion of county tax levied over entire tax district	\$4,113,828.36	0.009231442	\$37,976.57
Special Purpose	\$0.00	0.009231442	\$0.00
Total County Taxes	\$4,114,148.72		\$37,979.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
418020	LAKE TOMAH REHABILITATION DISTRICT	\$58,000.00	0.009231442	\$535.42
Total special district taxes		\$58,000.00		\$535.42

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009231442	\$0.00
Tax incremental district	\$1,740,078.40	0.009231442	\$16,063.43
County environment tax increment	\$0.00	0.009231442	\$0.00
Other state special charges	\$0.00	0.009231442	\$0.00
County special charges	\$0.00	0.009231442	\$0.00
All other town, village or city taxes	\$6,111,112.00	0.009231442	\$56,414.38
Surplus funds applied to tax roll	\$0.00	0.009231442	\$0.00
Overrun - underrun	\$0.13	0.009231442	\$0.00
Total tax district taxes	\$7,851,190.53		\$72,477.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$5,715,262.27	0.009231442	\$52,760.11
Total school district taxes		\$5,715,262.27		\$52,760.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$926,115.25	0.009231442	\$8,549.38
Total vocational school district taxes		\$926,115.25		\$8,549.38

Grand Total		\$18,664,716.77		\$172,302.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ABRAMS	County	OCONTO	Co-muni code	42002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019222998	\$0.00
Portion of county tax levied over entire tax district	\$1,092,849.10	0.019222998	\$21,007.84
Special Purpose	\$0.00	0.019222998	\$0.00
Total County Taxes	\$1,092,849.10		\$21,007.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427020	ABRAMS SANITARY DISTRICT #1	\$30,000.00	0.019222998	\$576.69
Total special district taxes		\$30,000.00		\$576.69

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019222998	\$0.00
Tax incremental district	\$0.00	0.019222998	\$0.00
County environment tax increment	\$0.00	0.019222998	\$0.00
Other state special charges	\$0.00	0.019222998	\$0.00
County special charges	\$0.00	0.019222998	\$0.00
All other town, village or city taxes	\$291,750.00	0.019222998	\$5,608.31
Surplus funds applied to tax roll	\$0.00	0.019222998	\$0.00
Overrun - underrun	\$0.01	0.019222998	\$0.00
Total tax district taxes	\$291,750.01		\$5,608.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424067	SCH D OF OCONTO	\$23,704.29	0.019222998	\$455.67
424074	SCH D OF OCONTO FALLS	\$2,402,280.49	0.019222998	\$46,179.03
Total school district taxes		\$2,425,984.78		\$46,634.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$177,280.08	0.019222998	\$3,407.85
Total vocational school district taxes		\$177,280.08		\$3,407.85

Grand Total		\$4,017,863.97		\$77,235.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BAGLEY	County	OCONTO	Co-muni code	42006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019526355	\$0.00
Portion of county tax levied over entire tax district	\$253,011.99	0.019526355	\$4,940.41
Special Purpose	\$0.00	0.019526355	\$0.00
Total County Taxes	\$253,011.99		\$4,940.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019526355	\$0.00
Tax incremental district	\$0.00	0.019526355	\$0.00
County environment tax increment	\$0.00	0.019526355	\$0.00
Other state special charges	\$0.00	0.019526355	\$0.00
County special charges	\$0.00	0.019526355	\$0.00
All other town, village or city taxes	\$66,323.80	0.019526355	\$1,295.06
Surplus funds applied to tax roll	\$0.00	0.019526355	\$0.00
Overrun - underrun	\$0.00	0.019526355	\$0.00
Total tax district taxes	\$66,323.80		\$1,295.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$10,972.36	0.019526355	\$214.25
425670	SCH D OF SURING	\$384,418.52	0.019526355	\$7,506.29
Total school district taxes		\$395,390.88		\$7,720.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$43,610.46	0.019526355	\$851.55
Total vocational school district taxes		\$43,610.46		\$851.55

Grand Total		\$758,337.13		\$14,807.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRAZEAU	County	OCONTO	Co-muni code	42008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021065554	\$0.00
Portion of county tax levied over entire tax district	\$1,427,229.41	0.021065554	\$30,065.36
Special Purpose	\$0.00	0.021065554	\$0.00
Total County Taxes	\$1,427,229.41		\$30,065.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427060	BRAZEAU SANITARY DISTRICT #1	\$114,476.00	0.021065554	\$2,411.50
427030	KELLY LAKE SANITARY DISTRICT #1	\$21,462.93	0.021065554	\$452.13
428080	WHITE POTATO LAKE DISTRICT	\$0.00	0.021065554	\$0.00
Total special district taxes		\$135,938.93		\$2,863.63

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021065554	\$0.00
Tax incremental district	\$0.00	0.021065554	\$0.00
County environment tax increment	\$0.00	0.021065554	\$0.00
Other state special charges	\$0.00	0.021065554	\$0.00
County special charges	\$0.00	0.021065554	\$0.00
All other town, village or city taxes	\$498,329.00	0.021065554	\$10,497.58
Surplus funds applied to tax roll	\$0.00	0.021065554	\$0.00
Overrun - underrun	\$-0.21	0.021065554	\$0.00
Total tax district taxes	\$498,328.79		\$10,497.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$1,162,429.83	0.021065554	\$24,487.23
381169	SCH D OF COLEMAN	\$1,890,597.58	0.021065554	\$39,826.49
Total school district taxes		\$3,053,027.41		\$64,313.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$246,004.69	0.021065554	\$5,182.23
Total vocational school district taxes		\$246,004.69		\$5,182.23

Grand Total		\$5,360,529.23		\$112,922.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BREED	County	OCONTO	Co-muni code	42010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027700651	\$0.00
Portion of county tax levied over entire tax district	\$399,285.49	0.027700651	\$11,060.47
Special Purpose	\$0.00	0.027700651	\$0.00
Total County Taxes	\$399,285.49		\$11,060.47

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
428070	ANDERSON INLAND LAKE DISTRICT	\$0.00	0.027700651	\$0.00
428030	CHUTE LAKE PRO & REHAB DISTRICT #1	\$93.11	0.027700651	\$2.58
Total special district taxes		\$93.11		\$2.58

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027700651	\$0.00
Tax incremental district	\$0.00	0.027700651	\$0.00
County environment tax increment	\$0.00	0.027700651	\$0.00
Other state special charges	\$0.00	0.027700651	\$0.00
County special charges	\$0.00	0.027700651	\$0.00
All other town, village or city taxes	\$201,777.00	0.027700651	\$5,589.35
Surplus funds applied to tax roll	\$0.00	0.027700651	\$0.00
Overrun - underrun	\$0.07	0.027700651	\$0.00
Total tax district taxes	\$201,777.07		\$5,589.35

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$619,953.89	0.027700651	\$17,173.13
Total school district taxes		\$619,953.89		\$17,173.13

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$68,822.93	0.027700651	\$1,906.44
Total vocational school district taxes		\$68,822.93		\$1,906.44

Grand Total		\$1,289,932.49		\$35,731.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHASE	County	OCONTO	Co-muni code	42012
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015575663	\$0.00
Portion of county tax levied over entire tax district	\$1,564,106.21	0.015575663	\$24,362.00
Special Purpose	\$0.00	0.015575663	\$0.00
Total County Taxes	\$1,564,106.21		\$24,362.00

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$6,171.67	0.015575663	\$96.13
Total special district taxes		\$6,171.67		\$96.13

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015575663	\$0.00
Tax incremental district	\$0.00	0.015575663	\$0.00
County environment tax increment	\$0.00	0.015575663	\$0.00
Other state special charges	\$0.00	0.015575663	\$0.00
County special charges	\$0.00	0.015575663	\$0.00
All other town, village or city taxes	\$382,608.00	0.015575663	\$5,959.37
Surplus funds applied to tax roll	\$0.00	0.015575663	\$0.00
Overrun - underrun	\$0.17	0.015575663	\$0.00
Total tax district taxes	\$382,608.17		\$5,959.37

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$3,217,220.49	0.015575663	\$50,110.34
424074	SCH D OF OCONTO FALLS	\$22,273.30	0.015575663	\$346.92
Total school district taxes		\$3,239,493.79		\$50,457.26

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$253,726.59	0.015575663	\$3,951.96
Total vocational school district taxes		\$253,726.59		\$3,951.96

Grand Total		\$5,446,106.43		\$84,826.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DOTY	County	OCONTO	Co-muni code	42014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019000854	\$0.00
Portion of county tax levied over entire tax district	\$525,023.86	0.019000854	\$9,975.90
Special Purpose	\$0.00	0.019000854	\$0.00
Total County Taxes	\$525,023.86		\$9,975.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019000854	\$0.00
Tax incremental district	\$0.00	0.019000854	\$0.00
County environment tax increment	\$0.00	0.019000854	\$0.00
Other state special charges	\$0.00	0.019000854	\$0.00
County special charges	\$0.00	0.019000854	\$0.00
All other town, village or city taxes	\$375,628.00	0.019000854	\$7,137.25
Surplus funds applied to tax roll	\$0.00	0.019000854	\$0.00
Overrun - underrun	\$-0.11	0.019000854	\$0.00
Total tax district taxes	\$375,627.89		\$7,137.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$811,817.54	0.019000854	\$15,425.23
215992	SCH D OF WABENO AREA	\$3,432.10	0.019000854	\$65.21
Total school district taxes		\$815,249.64		\$15,490.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$90,495.85	0.019000854	\$1,719.50
Total vocational school district taxes		\$90,495.85		\$1,719.50

Grand Total		\$1,806,397.24		\$34,323.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GILLETT	County	OCONTO	Co-muni code	42016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024263968	\$0.00
Portion of county tax levied over entire tax district	\$412,124.12	0.024263968	\$9,999.78
Special Purpose	\$0.00	0.024263968	\$0.00
Total County Taxes	\$412,124.12		\$9,999.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024263968	\$0.00
Tax incremental district	\$0.00	0.024263968	\$0.00
County environment tax increment	\$0.00	0.024263968	\$0.00
Other state special charges	\$0.00	0.024263968	\$0.00
County special charges	\$0.00	0.024263968	\$0.00
All other town, village or city taxes	\$225,370.00	0.024263968	\$5,468.37
Surplus funds applied to tax roll	\$0.00	0.024263968	\$0.00
Overrun - underrun	\$0.17	0.024263968	\$0.00
Total tax district taxes	\$225,370.17		\$5,468.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$856,813.89	0.024263968	\$20,789.70
Total school district taxes		\$856,813.89		\$20,789.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$66,854.06	0.024263968	\$1,622.14
Total vocational school district taxes		\$66,854.06		\$1,622.14

Grand Total		\$1,561,162.24		\$37,879.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOW	County	OCONTO	Co-muni code	42018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021608097	\$0.00
Portion of county tax levied over entire tax district	\$216,956.87	0.021608097	\$4,688.03
Special Purpose	\$0.00	0.021608097	\$0.00
Total County Taxes	\$216,956.87		\$4,688.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021608097	\$0.00
Tax incremental district	\$0.00	0.021608097	\$0.00
County environment tax increment	\$0.00	0.021608097	\$0.00
Other state special charges	\$0.00	0.021608097	\$0.00
County special charges	\$0.00	0.021608097	\$0.00
All other town, village or city taxes	\$169,572.00	0.021608097	\$3,664.13
Surplus funds applied to tax roll	\$0.00	0.021608097	\$0.00
Overrun - underrun	\$-0.06	0.021608097	\$0.00
Total tax district taxes	\$169,571.94		\$3,664.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$14,405.79	0.021608097	\$311.28
425670	SCH D OF SURING	\$326,734.64	0.021608097	\$7,060.11
Total school district taxes		\$341,140.43		\$7,371.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$37,395.81	0.021608097	\$808.05
Total vocational school district taxes		\$37,395.81		\$808.05

Grand Total		\$765,065.05		\$16,531.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKEWOOD	County	OCONTO	Co-muni code	42019
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018038326	\$0.00
Portion of county tax levied over entire tax district	\$1,336,024.85	0.018038326	\$24,099.65
Special Purpose	\$0.00	0.018038326	\$0.00
Total County Taxes	\$1,336,024.85		\$24,099.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427100	LAKEWOOD SANITARY DISTRICT #1	\$0.00	0.018038326	\$0.00
428040	MUNGER BEAR LAKES DISTRICT	\$4,000.00	0.018038326	\$72.15
Total special district taxes		\$4,000.00		\$72.15

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018038326	\$0.00
Tax incremental district	\$0.00	0.018038326	\$0.00
County environment tax increment	\$0.00	0.018038326	\$0.00
Other state special charges	\$0.00	0.018038326	\$0.00
County special charges	\$0.00	0.018038326	\$0.00
All other town, village or city taxes	\$741,124.00	0.018038326	\$13,368.64
Surplus funds applied to tax roll	\$0.00	0.018038326	\$0.00
Overrun - underrun	\$0.31	0.018038326	\$0.01
Total tax district taxes	\$741,124.31		\$13,368.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$2,115,710.35	0.018038326	\$38,163.87
Total school district taxes		\$2,115,710.35		\$38,163.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$230,284.20	0.018038326	\$4,153.94
Total vocational school district taxes		\$230,284.20		\$4,153.94

Grand Total		\$4,427,143.71		\$79,858.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LENA	County	OCONTO	Co-muni code	42020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017889126	\$0.00
Portion of county tax levied over entire tax district	\$289,357.71	0.017889126	\$5,176.37
Special Purpose	\$0.00	0.017889126	\$0.00
Total County Taxes	\$289,357.71		\$5,176.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017889126	\$0.00
Tax incremental district	\$0.00	0.017889126	\$0.00
County environment tax increment	\$0.00	0.017889126	\$0.00
Other state special charges	\$0.00	0.017889126	\$0.00
County special charges	\$0.00	0.017889126	\$0.00
All other town, village or city taxes	\$266,603.00	0.017889126	\$4,769.29
Surplus funds applied to tax roll	\$0.00	0.017889126	\$0.00
Overrun - underrun	\$0.00	0.017889126	\$0.00
Total tax district taxes	\$266,603.00		\$4,769.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$436,909.25	0.017889126	\$7,815.92
Total school district taxes		\$436,909.25		\$7,815.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$49,875.20	0.017889126	\$892.22
Total vocational school district taxes		\$49,875.20		\$892.22

Grand Total		\$1,042,745.16		\$18,653.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE RIVER	County	OCONTO	Co-muni code	42022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022304352	\$0.00
Portion of county tax levied over entire tax district	\$485,178.06	0.022304352	\$10,821.58
Special Purpose	\$0.00	0.022304352	\$0.00
Total County Taxes	\$485,178.06		\$10,821.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427070	NORTH SHORE SANITARY DISTRICT	\$5,300.00	0.022304352	\$118.21
Total special district taxes		\$5,300.00		\$118.21

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022304352	\$0.00
Tax incremental district	\$0.00	0.022304352	\$0.00
County environment tax increment	\$0.00	0.022304352	\$0.00
Other state special charges	\$0.00	0.022304352	\$0.00
County special charges	\$0.00	0.022304352	\$0.00
All other town, village or city taxes	\$191,425.00	0.022304352	\$4,269.61
Surplus funds applied to tax roll	\$0.00	0.022304352	\$0.00
Overrun - underrun	\$-0.01	0.022304352	\$0.00
Total tax district taxes	\$191,424.99		\$4,269.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$278,629.79	0.022304352	\$6,214.66
384305	SCH D OF PESHTIGO	\$346.55	0.022304352	\$7.73
424067	SCH D OF OCONTO	\$605,579.54	0.022304352	\$13,507.06
Total school district taxes		\$884,555.88		\$19,729.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$78,704.74	0.022304352	\$1,755.46
Total vocational school district taxes		\$78,704.74		\$1,755.46

Grand Total		\$1,645,163.67		\$36,694.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE SUAMICO	County	OCONTO	Co-muni code	42024
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014698889	\$0.00
Portion of county tax levied over entire tax district	\$3,109,656.44	0.014698889	\$45,708.51
Special Purpose	\$0.00	0.014698889	\$0.00
Total County Taxes	\$3,109,656.44		\$45,708.51

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
427050	LITTLE SUAMICO SANITARY DISTRICT #1	\$15,000.00	0.014698889	\$220.48
Total special district taxes		\$15,000.00		\$220.48

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014698889	\$0.00
Tax incremental district	\$0.00	0.014698889	\$0.00
County environment tax increment	\$0.00	0.014698889	\$0.00
Other state special charges	\$0.00	0.014698889	\$0.00
County special charges	\$0.00	0.014698889	\$0.00
All other town, village or city taxes	\$826,785.00	0.014698889	\$12,152.82
Surplus funds applied to tax roll	\$0.00	0.014698889	\$0.00
Overrun - underrun	\$0.06	0.014698889	\$0.00
Total tax district taxes	\$826,785.06		\$12,152.82

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$2,048,345.52	0.014698889	\$30,108.40
054613	SCH D OF PULASKI COMMUNITY	\$4,528,440.18	0.014698889	\$66,563.04
Total school district taxes		\$6,576,785.70		\$96,671.44

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$504,443.06	0.014698889	\$7,414.75
Total vocational school district taxes		\$504,443.06		\$7,414.75

Grand Total		\$11,032,670.26		\$162,168.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE VALLEY	County	OCONTO	Co-muni code	42026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027834684	\$0.00
Portion of county tax levied over entire tax district	\$260,218.48	0.027834684	\$7,243.10
Special Purpose	\$0.00	0.027834684	\$0.00
Total County Taxes	\$260,218.48		\$7,243.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027834684	\$0.00
Tax incremental district	\$0.00	0.027834684	\$0.00
County environment tax increment	\$0.00	0.027834684	\$0.00
Other state special charges	\$0.00	0.027834684	\$0.00
County special charges	\$0.00	0.027834684	\$0.00
All other town, village or city taxes	\$125,356.00	0.027834684	\$3,489.24
Surplus funds applied to tax roll	\$0.00	0.027834684	\$0.00
Overrun - underrun	\$-0.10	0.027834684	\$0.00
Total tax district taxes	\$125,355.90		\$3,489.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$216,215.02	0.027834684	\$6,018.28
425670	SCH D OF SURING	\$252,061.92	0.027834684	\$7,016.06
Total school district taxes		\$468,276.94		\$13,034.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$44,852.61	0.027834684	\$1,248.46
Total vocational school district taxes		\$44,852.61		\$1,248.46

Grand Total		\$898,703.93		\$25,015.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MORGAN	County	OCONTO	Co-muni code	42028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021084395	\$0.00
Portion of county tax levied over entire tax district	\$450,751.08	0.021084395	\$9,503.82
Special Purpose	\$0.00	0.021084395	\$0.00
Total County Taxes	\$450,751.08		\$9,503.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$6,561.55	0.021084395	\$138.35
Total special district taxes		\$6,561.55		\$138.35

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021084395	\$0.00
Tax incremental district	\$0.00	0.021084395	\$0.00
County environment tax increment	\$0.00	0.021084395	\$0.00
Other state special charges	\$0.00	0.021084395	\$0.00
County special charges	\$0.00	0.021084395	\$0.00
All other town, village or city taxes	\$173,895.00	0.021084395	\$3,666.47
Surplus funds applied to tax roll	\$0.00	0.021084395	\$0.00
Overrun - underrun	\$0.22	0.021084395	\$0.00
Total tax district taxes	\$173,895.22		\$3,666.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$749,879.85	0.021084395	\$15,810.76
054613	SCH D OF PULASKI COMMUNITY	\$112,184.23	0.021084395	\$2,365.34
422128	SCH D OF GILLETT	\$122,567.09	0.021084395	\$2,584.25
Total school district taxes		\$984,631.17		\$20,760.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$73,120.06	0.021084395	\$1,541.69
Total vocational school district taxes		\$73,120.06		\$1,541.69

Grand Total		\$1,688,959.08		\$35,610.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNTAIN	County	OCONTO	Co-muni code	42029
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022069796	\$0.00
Portion of county tax levied over entire tax district	\$834,564.43	0.022069796	\$18,418.67
Special Purpose	\$0.00	0.022069796	\$0.00
Total County Taxes	\$834,564.43		\$18,418.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
428070	ANDERSON INLAND LAKE DISTRICT	\$0.00	0.022069796	\$0.00
428030	CHUTE LAKE PRO & REHAB DISTRICT #1	\$95,220.89	0.022069796	\$2,101.51
Total special district taxes		\$95,220.89		\$2,101.51

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022069796	\$0.00
Tax incremental district	\$0.00	0.022069796	\$0.00
County environment tax increment	\$0.00	0.022069796	\$0.00
Other state special charges	\$0.00	0.022069796	\$0.00
County special charges	\$0.00	0.022069796	\$0.00
All other town, village or city taxes	\$518,367.00	0.022069796	\$11,440.25
Surplus funds applied to tax roll	\$0.00	0.022069796	\$0.00
Overrun - underrun	\$-0.37	0.022069796	\$-0.01
Total tax district taxes	\$518,366.63		\$11,440.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$1,295,793.29	0.022069796	\$28,597.89
Total school district taxes		\$1,295,793.29		\$28,597.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$143,849.87	0.022069796	\$3,174.74
Total vocational school district taxes		\$143,849.87		\$3,174.74

Grand Total		\$2,887,795.11		\$63,733.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OCONTO	County	OCONTO	Co-muni code	42030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019718604	\$0.00
Portion of county tax levied over entire tax district	\$677,935.24	0.019718604	\$13,367.95
Special Purpose	\$0.00	0.019718604	\$0.00
Total County Taxes	\$677,935.24		\$13,367.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427080	OCONTO SANITARY DISTRICT #1	\$17,181.19	0.019718604	\$338.79
Total special district taxes		\$17,181.19		\$338.79

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019718604	\$0.00
Tax incremental district	\$0.00	0.019718604	\$0.00
County environment tax increment	\$0.00	0.019718604	\$0.00
Other state special charges	\$0.00	0.019718604	\$0.00
County special charges	\$0.00	0.019718604	\$0.00
All other town, village or city taxes	\$294,801.00	0.019718604	\$5,813.06
Surplus funds applied to tax roll	\$0.00	0.019718604	\$0.00
Overrun - underrun	\$-0.29	0.019718604	\$-0.01
Total tax district taxes	\$294,800.71		\$5,813.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424067	SCH D OF OCONTO	\$1,186,244.85	0.019718604	\$23,391.09
422961	SCH D OF LENA	\$159,115.28	0.019718604	\$3,137.53
Total school district taxes		\$1,345,360.13		\$26,528.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$109,973.47	0.019718604	\$2,168.52
Total vocational school district taxes		\$109,973.47		\$2,168.52

Grand Total		\$2,445,250.74		\$48,216.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OCONTO FALLS	County	OCONTO	Co-muni code	42032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020401401	\$0.00
Portion of county tax levied over entire tax district	\$624,877.13	0.020401401	\$12,748.36
Special Purpose	\$0.00	0.020401401	\$0.00
Total County Taxes	\$624,877.13		\$12,748.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020401401	\$0.00
Tax incremental district	\$0.00	0.020401401	\$0.00
County environment tax increment	\$0.00	0.020401401	\$0.00
Other state special charges	\$0.00	0.020401401	\$0.00
County special charges	\$0.00	0.020401401	\$0.00
All other town, village or city taxes	\$229,883.00	0.020401401	\$4,689.94
Surplus funds applied to tax roll	\$0.00	0.020401401	\$0.00
Overrun - underrun	\$0.11	0.020401401	\$0.00
Total tax district taxes	\$229,883.11		\$4,689.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLET	\$107,228.80	0.020401401	\$2,187.62
424074	SCH D OF OCONTO FALLS	\$1,273,396.31	0.020401401	\$25,979.07
Total school district taxes		\$1,380,625.11		\$28,166.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$101,366.48	0.020401401	\$2,068.02
Total vocational school district taxes		\$101,366.48		\$2,068.02

Grand Total		\$2,336,751.83		\$47,673.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PENSsauKEE	County	OCONTO	Co-muni code	42034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017981654	\$0.00
Portion of county tax levied over entire tax district	\$846,345.91	0.017981654	\$15,218.70
Special Purpose	\$0.00	0.017981654	\$0.00
Total County Taxes	\$846,345.91		\$15,218.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427080	OCONTO SANITARY DISTRICT #1	\$4,964.97	0.017981654	\$89.28
427090	PENSsauKEE SANITARY DISTRICT #1	\$0.00	0.017981654	\$0.00
Total special district taxes		\$4,964.97		\$89.28

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017981654	\$0.00
Tax incremental district	\$0.00	0.017981654	\$0.00
County environment tax increment	\$0.00	0.017981654	\$0.00
Other state special charges	\$0.00	0.017981654	\$0.00
County special charges	\$0.00	0.017981654	\$0.00
All other town, village or city taxes	\$365,706.00	0.017981654	\$6,576.00
Surplus funds applied to tax roll	\$0.00	0.017981654	\$0.00
Overrun - underrun	\$-1.11	0.017981654	\$-0.02
Total tax district taxes	\$365,704.89		\$6,575.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424067	SCH D OF OCONTO	\$1,590,545.84	0.017981654	\$28,600.64
424074	SCH D OF OCONTO FALLS	\$194,324.03	0.017981654	\$3,494.27
Total school district taxes		\$1,784,869.87		\$32,094.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$137,292.76	0.017981654	\$2,468.75
Total vocational school district taxes		\$137,292.76		\$2,468.75

Grand Total		\$3,139,178.40		\$56,447.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIVERVIEW	County	OCONTO	Co-muni code	42036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019053985	\$0.00
Portion of county tax levied over entire tax district	\$1,329,642.77	0.019053985	\$25,334.99
Special Purpose	\$0.00	0.019053985	\$0.00
Total County Taxes	\$1,329,642.77		\$25,334.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
428050	CROOKED LAKE AREA LAKES PRO & REHAB DIST	\$0.00	0.019053985	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019053985	\$0.00
Tax incremental district	\$0.00	0.019053985	\$0.00
County environment tax increment	\$0.00	0.019053985	\$0.00
Other state special charges	\$0.00	0.019053985	\$0.00
County special charges	\$0.00	0.019053985	\$0.00
All other town, village or city taxes	\$796,175.00	0.019053985	\$15,170.31
Surplus funds applied to tax roll	\$0.00	0.019053985	\$0.00
Overrun - underrun	\$0.50	0.019053985	\$0.01
Total tax district taxes	\$796,175.50		\$15,170.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381232	SCH D OF CRIVITZ	\$64,339.19	0.019053985	\$1,225.92
215992	SCH D OF WABENO AREA	\$830,855.63	0.019053985	\$15,831.11
425670	SCH D OF SURING	\$1,182,378.30	0.019053985	\$22,529.02
Total school district taxes		\$2,077,573.12		\$39,586.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$229,184.15	0.019053985	\$4,366.87
Total vocational school district taxes		\$229,184.15		\$4,366.87

Grand Total		\$4,432,575.54		\$84,458.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRUCE	County	OCONTO	Co-muni code	42038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021540979	\$0.00
Portion of county tax levied over entire tax district	\$615,465.32	0.021540979	\$13,257.71
Special Purpose	\$0.00	0.021540979	\$0.00
Total County Taxes	\$615,465.32		\$13,257.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427030	KELLY LAKE SANITARY DISTRICT #1	\$36,117.07	0.021540979	\$778.00
Total special district taxes		\$36,117.07		\$778.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021540979	\$0.00
Tax incremental district	\$0.00	0.021540979	\$0.00
County environment tax increment	\$0.00	0.021540979	\$0.00
Other state special charges	\$0.00	0.021540979	\$0.00
County special charges	\$0.00	0.021540979	\$0.00
All other town, village or city taxes	\$225,239.00	0.021540979	\$4,851.87
Surplus funds applied to tax roll	\$0.00	0.021540979	\$0.00
Overrun - underrun	\$0.24	0.021540979	\$0.01
Total tax district taxes	\$225,239.24		\$4,851.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$6,938.19	0.021540979	\$149.46
424074	SCH D OF OCONTO FALLS	\$1,367,714.04	0.021540979	\$29,461.90
422961	SCH D OF LENA	\$46,075.25	0.021540979	\$992.51
422128	SCH D OF GILLETT	\$2,137.38	0.021540979	\$46.04
Total school district taxes		\$1,422,864.86		\$30,649.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$106,084.81	0.021540979	\$2,285.17
Total vocational school district taxes		\$106,084.81		\$2,285.17

Grand Total		\$2,405,771.30		\$51,822.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STILES	County	OCONTO	Co-muni code	42040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020666040	\$0.00
Portion of county tax levied over entire tax district	\$734,580.96	0.020666040	\$15,180.88
Special Purpose	\$0.00	0.020666040	\$0.00
Total County Taxes	\$734,580.96		\$15,180.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020666040	\$0.00
Tax incremental district	\$0.00	0.020666040	\$0.00
County environment tax increment	\$0.00	0.020666040	\$0.00
Other state special charges	\$0.00	0.020666040	\$0.00
County special charges	\$0.00	0.020666040	\$0.00
All other town, village or city taxes	\$258,378.00	0.020666040	\$5,339.65
Surplus funds applied to tax roll	\$0.00	0.020666040	\$0.00
Overrun - underrun	\$-0.41	0.020666040	\$-0.01
Total tax district taxes	\$258,377.59		\$5,339.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$319,622.41	0.02066604	\$6,605.33
424074	SCH D OF OCONTO FALLS	\$1,132,039.01	0.02066604	\$23,394.76
Total school district taxes		\$1,451,661.42		\$30,000.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$119,162.44	0.02066604	\$2,462.62
Total vocational school district taxes		\$119,162.44		\$2,462.62

Grand Total		\$2,563,782.41		\$52,983.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TOWNSEND	County	OCONTO	Co-muni code	42042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020071261	\$0.00
Portion of county tax levied over entire tax district	\$1,521,023.94	0.020071261	\$30,528.88
Special Purpose	\$0.00	0.020071261	\$0.00
Total County Taxes	\$1,521,023.94		\$30,528.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
428020	INLAND LAKES PRO & REHAB DISTRICT #1	\$0.00	0.020071261	\$0.00
348090	MARY LAKE PROTECTION & REHABILITATION DI	\$651.85	0.020071261	\$13.08
428060	TOWNSEND FLOWAGE PROTECTION DISTRICT	\$0.00	0.020071261	\$0.00
Total special district taxes		\$651.85		\$13.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020071261	\$0.00
Tax incremental district	\$0.00	0.020071261	\$0.00
County environment tax increment	\$0.00	0.020071261	\$0.00
Other state special charges	\$0.00	0.020071261	\$0.00
County special charges	\$0.00	0.020071261	\$0.00
All other town, village or city taxes	\$617,157.00	0.020071261	\$12,387.12
Surplus funds applied to tax roll	\$0.00	0.020071261	\$0.00
Overrun - underrun	\$0.13	0.020071261	\$0.00
Total tax district taxes	\$617,157.13		\$12,387.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$2,408,672.33	0.020071261	\$48,345.09
Total school district taxes		\$2,408,672.33		\$48,345.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$262,171.60	0.020071261	\$5,262.11
Total vocational school district taxes		\$262,171.60		\$5,262.11

Grand Total		\$4,809,676.85		\$96,536.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNDERHILL	County	OCONTO	Co-muni code	42044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024403268	\$0.00
Portion of county tax levied over entire tax district	\$498,184.91	0.024403268	\$12,157.34
Special Purpose	\$0.00	0.024403268	\$0.00
Total County Taxes	\$498,184.91		\$12,157.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024403268	\$0.00
Tax incremental district	\$0.00	0.024403268	\$0.00
County environment tax increment	\$0.00	0.024403268	\$0.00
Other state special charges	\$0.00	0.024403268	\$0.00
County special charges	\$0.00	0.024403268	\$0.00
All other town, village or city taxes	\$274,090.00	0.024403268	\$6,688.69
Surplus funds applied to tax roll	\$0.00	0.024403268	\$0.00
Overrun - underrun	\$-0.17	0.024403268	\$0.00
Total tax district taxes	\$274,089.83		\$6,688.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$1,035,735.90	0.024403268	\$25,275.34
Total school district taxes		\$1,035,735.90		\$25,275.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$80,814.69	0.024403268	\$1,972.14
Total vocational school district taxes		\$80,814.69		\$1,972.14

Grand Total		\$1,888,825.33		\$46,093.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LENA	County	OCONTO	Co-muni code	42146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016838843	\$0.00
Portion of county tax levied over entire tax district	\$155,120.59	0.016838843	\$2,612.05
Special Purpose	\$0.00	0.016838843	\$0.00
Total County Taxes	\$155,120.59		\$2,612.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016838843	\$0.00
Tax incremental district	\$14,082.40	0.016838843	\$237.13
County environment tax increment	\$0.00	0.016838843	\$0.00
Other state special charges	\$0.00	0.016838843	\$0.00
County special charges	\$0.00	0.016838843	\$0.00
All other town, village or city taxes	\$272,914.00	0.016838843	\$4,595.56
Surplus funds applied to tax roll	\$0.00	0.016838843	\$0.00
Overrun - underrun	\$-0.36	0.016838843	\$-0.01
Total tax district taxes	\$286,996.04		\$4,832.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$235,460.78	0.016838843	\$3,964.89
Total school district taxes		\$235,460.78		\$3,964.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$26,878.93	0.016838843	\$452.61
Total vocational school district taxes		\$26,878.93		\$452.61

Grand Total		\$704,456.34		\$11,862.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PULASKI	County	OCONTO	Co-muni code	42171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013004092	\$0.00
Portion of county tax levied over entire tax district	\$2,750.13	0.013004092	\$35.77
Special Purpose	\$0.00	0.013004092	\$0.00
Total County Taxes	\$2,750.13		\$35.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.013004092	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013004092	\$0.00
Tax incremental district	\$0.00	0.013004092	\$0.00
County environment tax increment	\$0.00	0.013004092	\$0.00
Other state special charges	\$0.00	0.013004092	\$0.00
County special charges	\$0.00	0.013004092	\$0.00
All other town, village or city taxes	\$3,869.73	0.013004092	\$50.32
Surplus funds applied to tax roll	\$0.00	0.013004092	\$0.00
Overrun - underrun	\$0.00	0.013004092	\$0.00
Total tax district taxes	\$3,869.73		\$50.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$5,721.62	0.013004092	\$74.40
Total school district taxes		\$5,721.62		\$74.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$448.34	0.013004092	\$5.83
Total vocational school district taxes		\$448.34		\$5.83

Grand Total		\$12,789.82		\$166.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SURING	County	OCONTO	Co-muni code	42181
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017182828	\$0.00
Portion of county tax levied over entire tax district	\$109,655.45	0.017182828	\$1,884.19
Special Purpose	\$0.00	0.017182828	\$0.00
Total County Taxes	\$109,655.45		\$1,884.19

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017182828	\$0.00
Tax incremental district	\$63,249.28	0.017182828	\$1,086.80
County environment tax increment	\$0.00	0.017182828	\$0.00
Other state special charges	\$0.00	0.017182828	\$0.00
County special charges	\$0.00	0.017182828	\$0.00
All other town, village or city taxes	\$328,943.00	0.017182828	\$5,652.17
Surplus funds applied to tax roll	\$0.00	0.017182828	\$0.00
Overrun - underrun	\$-0.15	0.017182828	\$0.00
Total tax district taxes	\$392,192.13		\$6,738.97

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$171,158.72	0.017182828	\$2,940.99
Total school district taxes		\$171,158.72		\$2,940.99

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$19,000.84	0.017182828	\$326.49
Total vocational school district taxes		\$19,000.84		\$326.49

Grand Total		\$692,007.14		\$11,890.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GILLETT	County	OCONTO	Co-muni code	42231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020182176	\$0.00
Portion of county tax levied over entire tax district	\$280,871.36	0.020182176	\$5,668.60
Special Purpose	\$0.00	0.020182176	\$0.00
Total County Taxes	\$280,871.36		\$5,668.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020182176	\$0.00
Tax incremental district	\$216,587.31	0.020182176	\$4,371.20
County environment tax increment	\$0.00	0.020182176	\$0.00
Other state special charges	\$0.00	0.020182176	\$0.00
County special charges	\$0.00	0.020182176	\$0.00
All other town, village or city taxes	\$787,659.00	0.020182176	\$15,896.67
Surplus funds applied to tax roll	\$0.00	0.020182176	\$0.00
Overrun - underrun	\$-0.03	0.020182176	\$0.00
Total tax district taxes	\$1,004,246.28		\$20,267.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$623,747.35	0.020182176	\$12,588.58
Total school district taxes		\$623,747.35		\$12,588.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$48,668.73	0.020182176	\$982.24
Total vocational school district taxes		\$48,668.73		\$982.24

Grand Total		\$1,957,533.72		\$39,507.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OCONTO	County	OCONTO	Co-muni code	42265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019957095	\$0.00
Portion of county tax levied over entire tax district	\$1,095,571.69	0.019957095	\$21,864.42
Special Purpose	\$0.00	0.019957095	\$0.00
Total County Taxes	\$1,095,571.69		\$21,864.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019957095	\$0.00
Tax incremental district	\$247,435.90	0.019957095	\$4,938.10
County environment tax increment	\$0.00	0.019957095	\$0.00
Other state special charges	\$0.00	0.019957095	\$0.00
County special charges	\$0.00	0.019957095	\$0.00
All other town, village or city taxes	\$2,285,355.00	0.019957095	\$45,609.05
Surplus funds applied to tax roll	\$0.00	0.019957095	\$0.00
Overrun - underrun	\$0.33	0.019957095	\$0.01
Total tax district taxes	\$2,532,791.23		\$50,547.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424067	SCH D OF OCONTO	\$2,452,838.48	0.019957095	\$48,951.53
Total school district taxes		\$2,452,838.48		\$48,951.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$189,838.08	0.019957095	\$3,788.62
Total vocational school district taxes		\$189,838.08		\$3,788.62

Grand Total		\$6,271,039.48		\$125,151.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OCONTO FALLS	County	OCONTO	Co-muni code	42266
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017979739	\$0.00
Portion of county tax levied over entire tax district	\$913,072.50	0.017979739	\$16,416.81
Special Purpose	\$0.00	0.017979739	\$0.00
Total County Taxes	\$913,072.50		\$16,416.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017979739	\$0.00
Tax incremental district	\$0.00	0.017979739	\$0.00
County environment tax increment	\$0.00	0.017979739	\$0.00
Other state special charges	\$0.00	0.017979739	\$0.00
County special charges	\$0.00	0.017979739	\$0.00
All other town, village or city taxes	\$1,539,325.00	0.017979739	\$27,676.66
Surplus funds applied to tax roll	\$0.00	0.017979739	\$0.00
Overrun - underrun	\$0.24	0.017979739	\$0.00
Total tax district taxes	\$1,539,325.24		\$27,676.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$2,166,353.62	0.017979739	\$38,950.47
Total school district taxes		\$2,166,353.62		\$38,950.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$158,215.06	0.017979739	\$2,844.67
Total vocational school district taxes		\$158,215.06		\$2,844.67

Grand Total		\$4,776,966.42		\$85,888.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CASSIAN	County	ONEIDA	Co-muni code	43002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.98	0.022330729	\$0.51
Portion of county tax levied over entire tax district	\$681,892.09	0.022330729	\$15,227.17
Special Purpose	\$0.00	0.022330729	\$0.00
Total County Taxes	\$681,915.07		\$15,227.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022330729	\$0.00
Tax incremental district	\$0.00	0.022330729	\$0.00
County environment tax increment	\$0.00	0.022330729	\$0.00
Other state special charges	\$0.00	0.022330729	\$0.00
County special charges	\$0.00	0.022330729	\$0.00
All other town, village or city taxes	\$423,449.00	0.022330729	\$9,455.92
Surplus funds applied to tax roll	\$0.00	0.022330729	\$0.00
Overrun - underrun	\$0.65	0.022330729	\$0.01
Total tax district taxes	\$423,449.65		\$9,455.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433640	SCH D OF MINOCQUA J 1	\$31,569.27	0.022330729	\$704.96
433647	UHS D OF LAKE LAND UNION HIGH	\$22,344.97	0.022330729	\$498.98
434781	SCH D OF RHINELANDER	\$2,612,854.77	0.022330729	\$58,346.95
Total school district taxes		\$2,666,769.01		\$59,550.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$52,250.63	0.022330729	\$1,166.79
Total vocational school district taxes		\$52,250.63		\$1,166.79

Grand Total		\$3,824,384.36		\$85,401.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CRESCENT	County	ONEIDA	Co-muni code	43004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.91	0.021528314	\$0.47
Portion of county tax levied over entire tax district	\$609,301.76	0.021528314	\$13,117.24
Special Purpose	\$0.00	0.021528314	\$0.00
Total County Taxes	\$609,323.67		\$13,117.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438070	THE SQUASH LAKE PRO & REHAB DISTRICT	\$15,778.70	0.021528314	\$339.69
438080	CRESCENT LAKE DISTRICT	\$105,000.00	0.021528314	\$2,260.47
Total special district taxes		\$120,778.70		\$2,600.16

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021528314	\$0.00
Tax incremental district	\$0.00	0.021528314	\$0.00
County environment tax increment	\$0.00	0.021528314	\$0.00
Other state special charges	\$0.00	0.021528314	\$0.00
County special charges	\$0.00	0.021528314	\$0.00
All other town, village or city taxes	\$642,309.00	0.021528314	\$13,827.83
Surplus funds applied to tax roll	\$0.00	0.021528314	\$0.00
Overrun - underrun	\$0.19	0.021528314	\$0.00
Total tax district taxes	\$642,309.19		\$13,827.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$2,612,849.16	0.021528314	\$56,250.24
Total school district taxes		\$2,612,849.16		\$56,250.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$49,826.25	0.021528314	\$1,072.68
Total vocational school district taxes		\$49,826.25		\$1,072.68

Grand Total		\$4,035,086.97		\$86,868.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ENTERPRISE	County	ONEIDA	Co-muni code	43006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.31	0.017222056	\$0.14
Portion of county tax levied over entire tax district	\$246,459.18	0.017222056	\$4,244.55
Special Purpose	\$0.00	0.017222056	\$0.00
Total County Taxes	\$246,467.49		\$4,244.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017222056	\$0.00
Tax incremental district	\$0.00	0.017222056	\$0.00
County environment tax increment	\$0.00	0.017222056	\$0.00
Other state special charges	\$0.00	0.017222056	\$0.00
County special charges	\$0.00	0.017222056	\$0.00
All other town, village or city taxes	\$160,809.00	0.017222056	\$2,769.46
Surplus funds applied to tax roll	\$0.00	0.017222056	\$0.00
Overrun - underrun	\$0.27	0.017222056	\$0.00
Total tax district taxes	\$160,809.27		\$2,769.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$664,436.05	0.017222056	\$11,442.95
Total school district taxes		\$664,436.05		\$11,442.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$18,885.17	0.017222056	\$325.24
Total vocational school district taxes		\$18,885.17		\$325.24

Grand Total		\$1,090,597.98		\$18,782.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAZELHURST	County	ONEIDA	Co-muni code	43008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$35.20	0.010719484	\$0.38
Portion of county tax levied over entire tax district	\$1,044,668.99	0.010719484	\$11,198.31
Special Purpose	\$0.00	0.010719484	\$0.00
Total County Taxes	\$1,044,704.19		\$11,198.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438030	BEAR LAKE PRO & REHAB DISTRICT	\$3,108.58	0.010719484	\$33.32
Total special district taxes		\$3,108.58		\$33.32

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010719484	\$0.00
Tax incremental district	\$0.00	0.010719484	\$0.00
County environment tax increment	\$0.00	0.010719484	\$0.00
Other state special charges	\$0.00	0.010719484	\$0.00
County special charges	\$0.00	0.010719484	\$0.00
All other town, village or city taxes	\$438,024.00	0.010719484	\$4,695.39
Surplus funds applied to tax roll	\$0.00	0.010719484	\$0.00
Overrun - underrun	\$-0.16	0.010719484	\$0.00
Total tax district taxes	\$438,023.84		\$4,695.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$737,825.87	0.010719484	\$7,909.11
433640	SCH D OF MINOCQUA J 1	\$1,042,409.82	0.010719484	\$11,174.10
Total school district taxes		\$1,780,235.69		\$19,083.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$80,048.75	0.010719484	\$858.08
Total vocational school district taxes		\$80,048.75		\$858.08

Grand Total		\$3,346,121.05		\$35,868.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE TOMAHAWK	County	ONEIDA	Co-muni code	43010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.64	0.012098306	\$0.29
Portion of county tax levied over entire tax district	\$701,546.52	0.012098306	\$8,487.54
Special Purpose	\$0.00	0.012098306	\$0.00
Total County Taxes	\$701,570.16		\$8,487.83

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
437030	LAKE TOMAHAWK SANITARY DISTRICT #1	\$0.00	0.012098306	\$0.00
438020	HORSEHEAD LAKE PRO & REHAB DISTRICT #1	\$18,150.00	0.012098306	\$219.58
Total special district taxes		\$18,150.00		\$219.58

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012098306	\$0.00
Tax incremental district	\$0.00	0.012098306	\$0.00
County environment tax increment	\$0.00	0.012098306	\$0.00
Other state special charges	\$0.00	0.012098306	\$0.00
County special charges	\$0.00	0.012098306	\$0.00
All other town, village or city taxes	\$798,613.00	0.012098306	\$9,661.86
Surplus funds applied to tax roll	\$0.00	0.012098306	\$0.00
Overrun - underrun	\$-0.68	0.012098306	\$-0.01
Total tax district taxes	\$798,612.32		\$9,661.85

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$495,486.30	0.012098306	\$5,994.54
433640	SCH D OF MINOCQUA J 1	\$700,029.38	0.012098306	\$8,469.17
Total school district taxes		\$1,195,515.68		\$14,463.71

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$53,756.67	0.012098306	\$650.36
Total vocational school district taxes		\$53,756.67		\$650.36

Grand Total	\$2,767,604.83		\$33,483.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE RICE	County	ONEIDA	Co-muni code	43012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.30	0.022622485	\$0.17
Portion of county tax levied over entire tax district	\$216,481.65	0.022622485	\$4,897.35
Special Purpose	\$0.00	0.022622485	\$0.00
Total County Taxes	\$216,488.95		\$4,897.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	0.022622485	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022622485	\$0.00
Tax incremental district	\$0.00	0.022622485	\$0.00
County environment tax increment	\$0.00	0.022622485	\$0.00
Other state special charges	\$0.00	0.022622485	\$0.00
County special charges	\$0.00	0.022622485	\$0.00
All other town, village or city taxes	\$225,392.00	0.022622485	\$5,098.93
Surplus funds applied to tax roll	\$0.00	0.022622485	\$0.00
Overrun - underrun	\$0.14	0.022622485	\$0.00
Total tax district taxes	\$225,392.14		\$5,098.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$728,580.74	0.022622485	\$16,482.31
Total school district taxes		\$728,580.74		\$16,482.31

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$16,588.11	0.022622485	\$375.26
Total vocational school district taxes			\$16,588.11		\$375.26

Grand Total		\$1,187,049.94		\$26,854.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNNE	County	ONEIDA	Co-muni code	43014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.13	0.030747217	\$0.10
Portion of county tax levied over entire tax district	\$92,937.89	0.030747217	\$2,857.59
Special Purpose	\$0.00	0.030747217	\$0.00
Total County Taxes	\$92,941.02		\$2,857.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030747217	\$0.00
Tax incremental district	\$0.00	0.030747217	\$0.00
County environment tax increment	\$0.00	0.030747217	\$0.00
Other state special charges	\$0.00	0.030747217	\$0.00
County special charges	\$0.00	0.030747217	\$0.00
All other town, village or city taxes	\$155,202.00	0.030747217	\$4,772.03
Surplus funds applied to tax roll	\$0.00	0.030747217	\$0.00
Overrun - underrun	\$-0.19	0.030747217	\$-0.01
Total tax district taxes	\$155,201.81		\$4,772.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$325,295.90	0.030747217	\$10,001.94
Total school district taxes		\$325,295.90		\$10,001.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$7,121.45	0.030747217	\$218.96
Total vocational school district taxes		\$7,121.45		\$218.96

Grand Total		\$580,560.18		\$17,850.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MINOCQUA	County	ONEIDA	Co-muni code	43016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$179.16	0.007849967	\$1.41
Portion of county tax levied over entire tax district	\$4,981,576.23	0.007849967	\$39,105.22
Special Purpose	\$0.00	0.007849967	\$0.00
Total County Taxes	\$4,981,755.39		\$39,106.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438030	BEAR LAKE PRO & REHAB DISTRICT	\$10,841.42	0.007849967	\$85.10
437070	LAKELAND SANITARY DISTRICT #1 (ONEIDA)	\$164,285.67	0.007849967	\$1,289.64
Total special district taxes		\$175,127.09		\$1,374.74

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007849967	\$0.00
Tax incremental district	\$0.00	0.007849967	\$0.00
County environment tax increment	\$0.00	0.007849967	\$0.00
Other state special charges	\$0.00	0.007849967	\$0.00
County special charges	\$0.00	0.007849967	\$0.00
All other town, village or city taxes	\$4,408,591.00	0.007849967	\$34,607.29
Surplus funds applied to tax roll	\$0.00	0.007849967	\$0.00
Overrun - underrun	\$1.76	0.007849967	\$0.01
Total tax district taxes	\$4,408,592.76		\$34,607.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$3,754,843.97	0.007849967	\$29,475.40
433640	SCH D OF MINOCQUA J 1	\$5,304,891.53	0.007849967	\$41,643.22
Total school district taxes		\$9,059,735.50		\$71,118.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$407,373.27	0.007849967	\$3,197.87
Total vocational school district taxes		\$407,373.27		\$3,197.87

Grand Total		\$19,032,584.01		\$149,405.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MONICO	County	ONEIDA	Co-muni code	43018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.53	0.032384554	\$0.08
Portion of county tax levied over entire tax district	\$75,120.89	0.032384554	\$2,432.76
Special Purpose	\$0.00	0.032384554	\$0.00
Total County Taxes	\$75,123.42		\$2,432.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032384554	\$0.00
Tax incremental district	\$0.00	0.032384554	\$0.00
County environment tax increment	\$0.00	0.032384554	\$0.00
Other state special charges	\$0.00	0.032384554	\$0.00
County special charges	\$0.00	0.032384554	\$0.00
All other town, village or city taxes	\$73,594.00	0.032384554	\$2,383.31
Surplus funds applied to tax roll	\$0.00	0.032384554	\$0.00
Overrun - underrun	\$0.05	0.032384554	\$0.00
Total tax district taxes	\$73,594.05		\$2,383.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$190,069.59	0.032384554	\$6,155.32
Total school district taxes		\$190,069.59		\$6,155.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$5,756.21	0.032384554	\$186.41
Total vocational school district taxes		\$5,756.21		\$186.41

Grand Total		\$344,543.27		\$11,157.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWBOLD	County	ONEIDA	Co-muni code	43020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.33	0.020532369	\$0.87
Portion of county tax levied over entire tax district	\$1,176,892.79	0.020532369	\$24,164.39
Special Purpose	\$0.00	0.020532369	\$0.00
Total County Taxes	\$1,176,935.12		\$24,165.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020532369	\$0.00
Tax incremental district	\$0.00	0.020532369	\$0.00
County environment tax increment	\$0.00	0.020532369	\$0.00
Other state special charges	\$0.00	0.020532369	\$0.00
County special charges	\$0.00	0.020532369	\$0.00
All other town, village or city taxes	\$1,284,067.00	0.020532369	\$26,364.94
Surplus funds applied to tax roll	\$0.00	0.020532369	\$0.00
Overrun - underrun	\$0.28	0.020532369	\$0.01
Total tax district taxes	\$1,284,067.28		\$26,364.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$597,188.21	0.020532369	\$12,261.69
434781	SCH D OF RHINELANDER	\$3,970,487.84	0.020532369	\$81,523.52
Total school district taxes		\$4,567,676.05		\$93,785.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$96,241.57	0.020532369	\$1,976.07
Total vocational school district taxes		\$96,241.57		\$1,976.07

Grand Total		\$7,124,920.02		\$146,291.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NOKOMIS	County	ONEIDA	Co-muni code	43022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.11	0.018237128	\$0.48
Portion of county tax levied over entire tax district	\$774,643.18	0.018237128	\$14,127.26
Special Purpose	\$0.00	0.018237128	\$0.00
Total County Taxes	\$774,669.29		\$14,127.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	0.018237128	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018237128	\$0.00
Tax incremental district	\$0.00	0.018237128	\$0.00
County environment tax increment	\$0.00	0.018237128	\$0.00
Other state special charges	\$0.00	0.018237128	\$0.00
County special charges	\$0.00	0.018237128	\$0.00
All other town, village or city taxes	\$601,069.00	0.018237128	\$10,961.77
Surplus funds applied to tax roll	\$0.00	0.018237128	\$0.00
Overrun - underrun	\$0.84	0.018237128	\$0.02
Total tax district taxes	\$601,069.84		\$10,961.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$2,607,103.66	0.018237128	\$47,546.08
Total school district taxes		\$2,607,103.66		\$47,546.08

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$59,357.77	0.018237128	\$1,082.52
Total vocational school district taxes			\$59,357.77		\$1,082.52

Grand Total		\$4,042,200.56		\$73,718.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PELICAN	County	ONEIDA	Co-muni code	43024
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.45	0.025103426	\$0.66
Portion of county tax levied over entire tax district	\$735,469.84	0.025103426	\$18,462.82
Special Purpose	\$0.00	0.025103426	\$0.00
Total County Taxes	\$735,496.29		\$18,463.48

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025103426	\$0.00
Tax incremental district	\$0.00	0.025103426	\$0.00
County environment tax increment	\$0.00	0.025103426	\$0.00
Other state special charges	\$0.00	0.025103426	\$0.00
County special charges	\$0.00	0.025103426	\$0.00
All other town, village or city taxes	\$686,304.86	0.025103426	\$17,228.60
Surplus funds applied to tax roll	\$0.00	0.025103426	\$0.00
Overrun - underrun	\$-0.13	0.025103426	\$0.00
Total tax district taxes	\$686,304.73		\$17,228.60

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$3,153,891.68	0.025103426	\$79,173.49
Total school district taxes		\$3,153,891.68		\$79,173.49

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$60,143.77	0.025103426	\$1,509.81
Total vocational school district taxes		\$60,143.77		\$1,509.81

Grand Total		\$4,635,836.47		\$116,375.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PIEHL	County	ONEIDA	Co-muni code	43026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.38	0.028087268	\$0.04
Portion of county tax levied over entire tax district	\$40,926.08	0.028087268	\$1,149.50
Special Purpose	\$0.00	0.028087268	\$0.00
Total County Taxes	\$40,927.46		\$1,149.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028087268	\$0.00
Tax incremental district	\$0.00	0.028087268	\$0.00
County environment tax increment	\$0.00	0.028087268	\$0.00
Other state special charges	\$0.00	0.028087268	\$0.00
County special charges	\$0.00	0.028087268	\$0.00
All other town, village or city taxes	\$18,865.00	0.028087268	\$529.87
Surplus funds applied to tax roll	\$0.00	0.028087268	\$0.00
Overrun - underrun	\$0.09	0.028087268	\$0.00
Total tax district taxes	\$18,865.09		\$529.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$103,550.44	0.028087268	\$2,908.45
Total school district taxes		\$103,550.44		\$2,908.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$3,136.00	0.028087268	\$88.08
Total vocational school district taxes		\$3,136.00		\$88.08

Grand Total		\$166,478.99		\$4,675.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE LAKE	County	ONEIDA	Co-muni code	43028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.19	0.021185091	\$0.55
Portion of county tax levied over entire tax district	\$728,162.20	0.021185091	\$15,426.19
Special Purpose	\$0.00	0.021185091	\$0.00
Total County Taxes	\$728,188.39		\$15,426.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021185091	\$0.00
Tax incremental district	\$0.00	0.021185091	\$0.00
County environment tax increment	\$0.00	0.021185091	\$0.00
Other state special charges	\$0.00	0.021185091	\$0.00
County special charges	\$0.00	0.021185091	\$0.00
All other town, village or city taxes	\$1,217,802.00	0.021185091	\$25,799.25
Surplus funds applied to tax roll	\$0.00	0.021185091	\$0.00
Overrun - underrun	\$-0.34	0.021185091	\$-0.01
Total tax district taxes	\$1,217,801.66		\$25,799.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$3,122,554.55	0.021185091	\$66,151.60
Total school district taxes		\$3,122,554.55		\$66,151.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$59,546.18	0.021185091	\$1,261.49
Total vocational school district taxes		\$59,546.18		\$1,261.49

Grand Total		\$5,128,090.78		\$108,639.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCHOEPKE	County	ONEIDA	Co-muni code	43030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.13	0.017936475	\$0.20
Portion of county tax levied over entire tax district	\$330,182.74	0.017936475	\$5,922.32
Special Purpose	\$0.00	0.017936475	\$0.00
Total County Taxes	\$330,193.87		\$5,922.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348080	POST LAKES PROT & REHAB DISTRICT	\$4,385.07	0.017936475	\$78.65
Total special district taxes		\$4,385.07		\$78.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017936475	\$0.00
Tax incremental district	\$0.00	0.017936475	\$0.00
County environment tax increment	\$0.00	0.017936475	\$0.00
Other state special charges	\$0.00	0.017936475	\$0.00
County special charges	\$0.00	0.017936475	\$0.00
All other town, village or city taxes	\$249,943.00	0.017936475	\$4,483.10
Surplus funds applied to tax roll	\$0.00	0.017936475	\$0.00
Overrun - underrun	\$0.21	0.017936475	\$0.00
Total tax district taxes	\$249,943.21		\$4,483.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$890,148.73	0.017936475	\$15,966.13
Total school district taxes		\$890,148.73		\$15,966.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$25,300.57	0.017936475	\$453.80
Total vocational school district taxes		\$25,300.57		\$453.80

Grand Total		\$1,499,971.45		\$26,904.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STELLA	County	ONEIDA	Co-muni code	43032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.17	0.024654083	\$0.18
Portion of county tax levied over entire tax district	\$212,662.66	0.024654083	\$5,243.00
Special Purpose	\$0.00	0.024654083	\$0.00
Total County Taxes	\$212,669.83		\$5,243.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024654083	\$0.00
Tax incremental district	\$0.00	0.024654083	\$0.00
County environment tax increment	\$0.00	0.024654083	\$0.00
Other state special charges	\$0.00	0.024654083	\$0.00
County special charges	\$0.00	0.024654083	\$0.00
All other town, village or city taxes	\$166,442.00	0.024654083	\$4,103.47
Surplus funds applied to tax roll	\$0.00	0.024654083	\$0.00
Overrun - underrun	\$0.29	0.024654083	\$0.01
Total tax district taxes	\$166,442.29		\$4,103.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$826,937.13	0.024654083	\$20,387.38
435733	SCH D OF THREE LAKES	\$17,369.59	0.024654083	\$428.23
Total school district taxes		\$844,306.72		\$20,815.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$16,295.48	0.024654083	\$401.75
Total vocational school district taxes		\$16,295.48		\$401.75

Grand Total		\$1,239,714.32		\$30,564.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUGAR CAMP	County	ONEIDA	Co-muni code	43034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.40	0.014553336	\$0.59
Portion of county tax levied over entire tax district	\$1,198,906.94	0.014553336	\$17,448.09
Special Purpose	\$0.00	0.014553336	\$0.00
Total County Taxes	\$1,198,947.34		\$17,448.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438050	THUNDER LAKE PRO & REHAB DISTRICT	\$1,000.86	0.014553336	\$14.57
Total special district taxes		\$1,000.86		\$14.57

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014553336	\$0.00
Tax incremental district	\$0.00	0.014553336	\$0.00
County environment tax increment	\$0.00	0.014553336	\$0.00
Other state special charges	\$0.00	0.014553336	\$0.00
County special charges	\$0.00	0.014553336	\$0.00
All other town, village or city taxes	\$670,469.00	0.014553336	\$9,757.56
Surplus funds applied to tax roll	\$0.00	0.014553336	\$0.00
Overrun - underrun	\$0.29	0.014553336	\$0.00
Total tax district taxes	\$670,469.29		\$9,757.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$3,033,453.43	0.014553336	\$44,146.87
Total school district taxes		\$3,033,453.43		\$44,146.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$91,867.38	0.014553336	\$1,336.98
Total vocational school district taxes		\$91,867.38		\$1,336.98

Grand Total		\$4,995,738.30		\$72,704.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF THREE LAKES	County	ONEIDA	Co-muni code	43036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$87.72	0.011265112	\$0.99
Portion of county tax levied over entire tax district	\$2,438,992.11	0.011265112	\$27,475.50
Special Purpose	\$0.00	0.011265112	\$0.00
Total County Taxes	\$2,439,079.83		\$27,476.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
437080	THREE LAKES NORTHERNAIRE SANITARY DISTRI	\$59,100.00	0.011265112	\$665.77
438050	THUNDER LAKE PRO & REHAB DISTRICT	\$8,999.14	0.011265112	\$101.38
437050	THREE LAKES SANITARY DISTRICT #1	\$117,237.00	0.011265112	\$1,320.69
Total special district taxes		\$185,336.14		\$2,087.84

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011265112	\$0.00
Tax incremental district	\$0.00	0.011265112	\$0.00
County environment tax increment	\$0.00	0.011265112	\$0.00
Other state special charges	\$0.00	0.011265112	\$0.00
County special charges	\$0.00	0.011265112	\$0.00
All other town, village or city taxes	\$3,143,940.00	0.011265112	\$35,416.84
Surplus funds applied to tax roll	\$0.00	0.011265112	\$0.00
Overrun - underrun	\$1.36	0.011265112	\$0.02
Total tax district taxes	\$3,143,941.36		\$35,416.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$6,585,855.35	0.011265112	\$74,190.40
Total school district taxes		\$6,585,855.35		\$74,190.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$199,450.98	0.011265112	\$2,246.84
Total vocational school district taxes		\$199,450.98		\$2,246.84

Grand Total		\$12,553,663.66		\$141,418.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODBORO	County	ONEIDA	Co-muni code	43038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.07	0.020285718	\$0.33
Portion of county tax levied over entire tax district	\$476,906.48	0.020285718	\$9,674.39
Special Purpose	\$0.00	0.020285718	\$0.00
Total County Taxes	\$476,922.55		\$9,674.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438070	THE SQUASH LAKE PRO & REHAB DISTRICT	\$14,296.30	0.020285718	\$290.01
Total special district taxes		\$14,296.30		\$290.01

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020285718	\$0.00
Tax incremental district	\$0.00	0.020285718	\$0.00
County environment tax increment	\$0.00	0.020285718	\$0.00
Other state special charges	\$0.00	0.020285718	\$0.00
County special charges	\$0.00	0.020285718	\$0.00
All other town, village or city taxes	\$196,403.00	0.020285718	\$3,984.18
Surplus funds applied to tax roll	\$0.00	0.020285718	\$0.00
Overrun - underrun	\$-0.28	0.020285718	\$-0.01
Total tax district taxes	\$196,402.72		\$3,984.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$1,916,307.45	0.020285718	\$38,873.67
Total school district taxes		\$1,916,307.45		\$38,873.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$36,543.41	0.020285718	\$741.31
Total vocational school district taxes		\$36,543.41		\$741.31

Grand Total		\$2,640,472.43		\$53,563.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODRUFF	County	ONEIDA	Co-muni code	43040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.39	0.012871501	\$0.47
Portion of county tax levied over entire tax district	\$1,079,824.51	0.012871501	\$13,898.96
Special Purpose	\$0.00	0.012871501	\$0.00
Total County Taxes	\$1,079,860.90		\$13,899.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438040	MID LAKE PROTECTION & MANAGEMENT DISTRIC	\$40,919.00	0.012871501	\$526.69
437070	LAKELAND SANITARY DISTRICT #1 (ONEIDA)	\$21,406.60	0.012871501	\$275.54
Total special district taxes		\$62,325.60		\$802.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012871501	\$0.00
Tax incremental district	\$0.00	0.012871501	\$0.00
County environment tax increment	\$0.00	0.012871501	\$0.00
Other state special charges	\$0.00	0.012871501	\$0.00
County special charges	\$0.00	0.012871501	\$0.00
All other town, village or city taxes	\$1,795,403.00	0.012871501	\$23,109.53
Surplus funds applied to tax roll	\$0.00	0.012871501	\$0.00
Overrun - underrun	\$-1.89	0.012871501	\$-0.02
Total tax district taxes	\$1,795,401.11		\$23,109.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$762,655.42	0.012871501	\$9,816.52
636720	SCH D OF WOODRUFF J 1	\$2,561,860.87	0.012871501	\$32,974.99
Total school district taxes		\$3,324,516.29		\$42,791.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$82,742.57	0.012871501	\$1,065.02
Total vocational school district taxes		\$82,742.57		\$1,065.02

Grand Total		\$6,344,846.47		\$81,667.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF RHINELANDER	County	ONEIDA	Co-muni code	43276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.50	0.014451825	\$0.64
Portion of county tax levied over entire tax district	\$1,237,750.27	0.014451825	\$17,887.76
Special Purpose	\$0.00	0.014451825	\$0.00
Total County Taxes	\$1,237,794.77		\$17,888.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014451825	\$0.00
Tax incremental district	\$1,167,638.74	0.014451825	\$16,874.51
County environment tax increment	\$0.00	0.014451825	\$0.00
Other state special charges	\$0.00	0.014451825	\$0.00
County special charges	\$0.00	0.014451825	\$0.00
All other town, village or city taxes	\$6,172,353.00	0.014451825	\$89,201.77
Surplus funds applied to tax roll	\$0.00	0.014451825	\$0.00
Overrun - underrun	\$0.18	0.014451825	\$0.00
Total tax district taxes	\$7,339,991.92		\$106,076.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$5,307,804.69	0.014451825	\$76,707.46
Total school district taxes		\$5,307,804.69		\$76,707.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$101,218.25	0.014451825	\$1,462.79
Total vocational school district taxes		\$101,218.25		\$1,462.79

Grand Total		\$13,986,809.63		\$202,134.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK CREEK	County	OUTAGAMIE	Co-muni code	44002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.17	0.020714475	\$0.48
Portion of county tax levied over entire tax district	\$504,852.42	0.020714475	\$10,457.75
Special Purpose	\$0.00	0.020714475	\$0.00
Total County Taxes	\$504,875.59		\$10,458.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020714475	\$0.00
Tax incremental district	\$0.00	0.020714475	\$0.00
County environment tax increment	\$0.00	0.020714475	\$0.00
Other state special charges	\$0.00	0.020714475	\$0.00
County special charges	\$0.00	0.020714475	\$0.00
All other town, village or city taxes	\$232,863.00	0.020714475	\$4,823.63
Surplus funds applied to tax roll	\$0.00	0.020714475	\$0.00
Overrun - underrun	\$0.31	0.020714475	\$0.01
Total tax district taxes	\$232,863.31		\$4,823.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$1,112,127.90	0.020714475	\$23,037.15
445348	SCH D OF SHIOCTON	\$254,031.15	0.020714475	\$5,262.12
Total school district taxes		\$1,366,159.05		\$28,299.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$123,053.54	0.020714475	\$2,548.99
Total vocational school district taxes		\$123,053.54		\$2,548.99

Grand Total		\$2,226,951.49		\$46,130.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BOVINA	County	OUTAGAMIE	Co-muni code	44004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.12	0.017939040	\$0.40
Portion of county tax levied over entire tax district	\$482,004.29	0.017939040	\$8,646.70
Special Purpose	\$0.00	0.017939040	\$0.00
Total County Taxes	\$482,026.41		\$8,647.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017939040	\$0.00
Tax incremental district	\$0.00	0.017939040	\$0.00
County environment tax increment	\$0.00	0.017939040	\$0.00
Other state special charges	\$0.00	0.017939040	\$0.00
County special charges	\$0.00	0.017939040	\$0.00
All other town, village or city taxes	\$386,425.00	0.017939040	\$6,932.09
Surplus funds applied to tax roll	\$0.00	0.017939040	\$0.00
Overrun - underrun	\$0.08	0.017939040	\$0.00
Total tax district taxes	\$386,425.08		\$6,932.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445348	SCH D OF SHIOCTON	\$1,329,037.38	0.01793904	\$23,841.65
Total school district taxes		\$1,329,037.38		\$23,841.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$117,483.94	0.01793904	\$2,107.55
Total vocational school district taxes		\$117,483.94		\$2,107.55

Grand Total		\$2,314,972.81		\$41,528.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BUCHANAN	County	OUTAGAMIE	Co-muni code	44006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.96	0.009908759	\$1.41
Portion of county tax levied over entire tax district	\$3,093,804.09	0.009908759	\$30,655.75
Special Purpose	\$0.00	0.009908759	\$0.00
Total County Taxes	\$3,093,946.05		\$30,657.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.009908759	\$0.00
447020	DARBOY JOINT SANITARY DISTRICT #1	\$123,614.00	0.009908759	\$1,224.86
Total special district taxes		\$123,614.00		\$1,224.86

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009908759	\$0.00
Tax incremental district	\$0.00	0.009908759	\$0.00
County environment tax increment	\$0.00	0.009908759	\$0.00
Other state special charges	\$0.00	0.009908759	\$0.00
County special charges	\$0.00	0.009908759	\$0.00
All other town, village or city taxes	\$2,801,820.00	0.009908759	\$27,762.56
Surplus funds applied to tax roll	\$0.00	0.009908759	\$0.00
Overrun - underrun	\$0.62	0.009908759	\$0.01
Total tax district taxes	\$2,801,820.62		\$27,762.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$4,406,014.37	0.009908759	\$43,658.13
442758	SCH D OF KAUKAUNA AREA	\$1,424,680.11	0.009908759	\$14,116.81
440147	SCH D OF APPLETON AREA	\$0.00	0.009908759	\$0.00
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$74,768.16	0.009908759	\$740.86
Total school district taxes		\$5,905,462.64		\$58,515.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$754,086.11	0.009908759	\$7,472.06
Total vocational school district taxes		\$754,086.11		\$7,472.06

Grand Total		\$12,678,929.42		\$125,632.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CENTER	County	OUTAGAMIE	Co-muni code	44008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$88.22	0.012472145	\$1.10
Portion of county tax levied over entire tax district	\$1,922,695.59	0.012472145	\$23,980.15
Special Purpose	\$0.00	0.012472145	\$0.00
Total County Taxes	\$1,922,783.81		\$23,981.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012472145	\$0.00
Tax incremental district	\$0.00	0.012472145	\$0.00
County environment tax increment	\$0.00	0.012472145	\$0.00
Other state special charges	\$0.00	0.012472145	\$0.00
County special charges	\$0.00	0.012472145	\$0.00
All other town, village or city taxes	\$558,302.00	0.012472145	\$6,963.22
Surplus funds applied to tax roll	\$0.00	0.012472145	\$0.00
Overrun - underrun	\$0.76	0.012472145	\$0.01
Total tax district taxes	\$558,302.76		\$6,963.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445348	SCH D OF SHIOCTON	\$67,475.29	0.012472145	\$841.56
445138	SCH D OF SEYMOUR COMMUNITY	\$445,161.84	0.012472145	\$5,552.12
442583	SCH D OF HORTONVILLE AREA	\$1,662,020.61	0.012472145	\$20,728.96
441953	SCH D OF FREEDOM AREA	\$1,527,950.67	0.012472145	\$19,056.82
Total school district taxes		\$3,702,608.41		\$46,179.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$468,640.23	0.012472145	\$5,844.95
Total vocational school district taxes		\$468,640.23		\$5,844.95

Grand Total		\$6,652,335.21		\$82,968.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CICERO	County	OUTAGAMIE	Co-muni code	44010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.47	0.017880810	\$0.38
Portion of county tax levied over entire tax district	\$467,939.80	0.017880810	\$8,367.14
Special Purpose	\$0.00	0.017880810	\$0.00
Total County Taxes	\$467,961.27		\$8,367.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017880810	\$0.00
Tax incremental district	\$0.00	0.017880810	\$0.00
County environment tax increment	\$0.00	0.017880810	\$0.00
Other state special charges	\$0.00	0.017880810	\$0.00
County special charges	\$0.00	0.017880810	\$0.00
All other town, village or city taxes	\$203,603.00	0.017880810	\$3,640.59
Surplus funds applied to tax roll	\$0.00	0.017880810	\$0.00
Overrun - underrun	\$-0.16	0.017880810	\$0.00
Total tax district taxes	\$203,602.84		\$3,640.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$1,260,951.33	0.01788081	\$22,546.83
Total school district taxes		\$1,260,951.33		\$22,546.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$114,059.61	0.01788081	\$2,039.48
Total vocational school district taxes		\$114,059.61		\$2,039.48

Grand Total		\$2,046,575.05		\$36,594.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DALE	County	OUTAGAMIE	Co-muni code	44012
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.32	0.013431144	\$0.77
Portion of county tax levied over entire tax district	\$1,249,182.94	0.013431144	\$16,777.96
Special Purpose	\$0.00	0.013431144	\$0.00
Total County Taxes	\$1,249,240.26		\$16,778.73

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
447030	DALE SANITARY DISTRICT #1	\$144,112.00	0.013431144	\$1,935.59
447130	MEDINA SANITARY DISTRICT #1	\$0.00	0.013431144	\$0.00
448020	BLACK OTTER LAKE DISTRICT	\$2,146.85	0.013431144	\$28.83
Total special district taxes		\$146,258.85		\$1,964.42

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013431144	\$0.00
Tax incremental district	\$0.00	0.013431144	\$0.00
County environment tax increment	\$0.00	0.013431144	\$0.00
Other state special charges	\$0.00	0.013431144	\$0.00
County special charges	\$0.00	0.013431144	\$0.00
All other town, village or city taxes	\$504,873.00	0.013431144	\$6,781.02
Surplus funds applied to tax roll	\$0.00	0.013431144	\$0.00
Overrun - underrun	\$0.23	0.013431144	\$0.00
Total tax district taxes	\$504,873.23		\$6,781.02

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
442583	SCH D OF HORTONVILLE AREA	\$1,351,949.39	0.013431144	\$18,158.23
683955	SCH D OF NEW LONDON	\$1,092,951.44	0.013431144	\$14,679.59
Total school district taxes		\$2,444,900.83		\$32,837.82

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$304,480.29	0.013431144	\$4,089.52
Total vocational school district taxes		\$304,480.29		\$4,089.52

Grand Total		\$4,649,753.46		\$62,451.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEER CREEK	County	OUTAGAMIE	Co-muni code	44014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.05	0.029625991	\$0.27
Portion of county tax levied over entire tax district	\$197,325.82	0.029625991	\$5,845.97
Special Purpose	\$0.00	0.029625991	\$0.00
Total County Taxes	\$197,334.87		\$5,846.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029625991	\$0.00
Tax incremental district	\$0.00	0.029625991	\$0.00
County environment tax increment	\$0.00	0.029625991	\$0.00
Other state special charges	\$0.00	0.029625991	\$0.00
County special charges	\$0.00	0.029625991	\$0.00
All other town, village or city taxes	\$79,882.09	0.029625991	\$2,366.59
Surplus funds applied to tax roll	\$0.00	0.029625991	\$0.00
Overrun - underrun	\$0.14	0.029625991	\$0.00
Total tax district taxes	\$79,882.23		\$2,366.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$22,893.06	0.029625991	\$678.23
681141	SCH D OF CLINTONVILLE	\$629,556.57	0.029625991	\$18,651.24
445348	SCH D OF SHIOCTON	\$22,434.75	0.029625991	\$664.65
Total school district taxes		\$674,884.38		\$19,994.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$48,093.26	0.029625991	\$1,424.81
Total vocational school district taxes		\$48,093.26		\$1,424.81

Grand Total		\$1,000,194.74		\$29,631.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELLINGTON	County	OUTAGAMIE	Co-muni code	44016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$65.41	0.014093287	\$0.92
Portion of county tax levied over entire tax district	\$1,425,498.36	0.014093287	\$20,089.96
Special Purpose	\$0.00	0.014093287	\$0.00
Total County Taxes	\$1,425,563.77		\$20,090.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
447080	STEPHENSVILLE SANITARY DISTRICT #1	\$28,000.00	0.014093287	\$394.61
Total special district taxes		\$28,000.00		\$394.61

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014093287	\$0.00
Tax incremental district	\$0.00	0.014093287	\$0.00
County environment tax increment	\$0.00	0.014093287	\$0.00
Other state special charges	\$0.00	0.014093287	\$0.00
County special charges	\$0.00	0.014093287	\$0.00
All other town, village or city taxes	\$667,155.00	0.014093287	\$9,402.41
Surplus funds applied to tax roll	\$0.00	0.014093287	\$0.00
Overrun - underrun	\$0.06	0.014093287	\$0.00
Total tax district taxes	\$667,155.06		\$9,402.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442583	SCH D OF HORTONVILLE AREA	\$2,076,693.66	0.014093287	\$29,267.44
445348	SCH D OF SHIOCTON	\$994,598.70	0.014093287	\$14,017.16
Total school district taxes		\$3,071,292.36		\$43,284.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$347,451.00	0.014093287	\$4,896.73
Total vocational school district taxes		\$347,451.00		\$4,896.73

Grand Total		\$5,539,462.19		\$78,069.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEDOM	County	OUTAGAMIE	Co-muni code	44018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.94	0.010126730	\$1.12
Portion of county tax levied over entire tax district	\$2,417,833.24	0.010126730	\$24,484.75
Special Purpose	\$0.00	0.010126730	\$0.00
Total County Taxes	\$2,417,944.18		\$24,485.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
447040	FREEDOM SANITARY DISTRICT #1	\$0.00	0.01012673	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010126730	\$0.00
Tax incremental district	\$436,325.85	0.010126730	\$4,418.55
County environment tax increment	\$0.00	0.010126730	\$0.00
Other state special charges	\$0.00	0.010126730	\$0.00
County special charges	\$0.00	0.010126730	\$0.00
All other town, village or city taxes	\$2,820,430.00	0.010126730	\$28,561.73
Surplus funds applied to tax roll	\$0.00	0.010126730	\$0.00
Overrun - underrun	\$1.55	0.010126730	\$0.02
Total tax district taxes	\$3,256,757.40		\$32,980.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
441953	SCH D OF FREEDOM AREA	\$4,194,049.57	0.01012673	\$42,472.01
Total school district taxes		\$4,194,049.57		\$42,472.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$589,328.60	0.01012673	\$5,967.97
Total vocational school district taxes		\$589,328.60		\$5,967.97

Grand Total		\$10,458,079.75		\$105,906.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAND CHUTE	County	OUTAGAMIE	Co-muni code	44020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$539.77	0.007160955	\$3.87
Portion of county tax levied over entire tax district	\$11,763,473.21	0.007160955	\$84,237.67
Special Purpose	\$0.00	0.007160955	\$0.00
Total County Taxes	\$11,764,012.98		\$84,241.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
447140	GRAND CHUTE SANITARY DISTRICT #3	\$0.00	0.007160955	\$0.00
447120	GRAND CHUTE SANITARY DISTRICT #2	\$0.00	0.007160955	\$0.00
447050	GRAND CHUTE SANITARY DISTRICT #1	\$591,200.00	0.007160955	\$4,233.56
Total special district taxes		\$591,200.00		\$4,233.56

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$19,696.00	0.007160955	\$141.04
Tax incremental district	\$1,859,092.14	0.007160955	\$13,312.88
County environment tax increment	\$0.00	0.007160955	\$0.00
Other state special charges	\$0.00	0.007160955	\$0.00
County special charges	\$0.00	0.007160955	\$0.00
All other town, village or city taxes	\$16,650,456.00	0.007160955	\$119,233.17
Surplus funds applied to tax roll	\$0.00	0.007160955	\$0.00
Overrun - underrun	\$0.43	0.007160955	\$0.00
Total tax district taxes	\$18,529,244.57		\$132,687.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$24,668,098.33	0.007160955	\$176,647.14
442583	SCH D OF HORTONVILLE AREA	\$630,296.13	0.007160955	\$4,513.52
Total school district taxes		\$25,298,394.46		\$181,160.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$2,867,246.17	0.007160955	\$20,532.22
Total vocational school district taxes		\$2,867,246.17		\$20,532.22

Grand Total		\$59,050,098.18		\$422,855.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HORTONIA	County	OUTAGAMIE	Co-muni code	44024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.47	0.011940160	\$0.29
Portion of county tax levied over entire tax district	\$533,327.09	0.011940160	\$6,368.01
Special Purpose	\$0.00	0.011940160	\$0.00
Total County Taxes	\$533,351.56		\$6,368.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
448020	BLACK OTTER LAKE DISTRICT	\$8,121.06	0.01194016	\$96.97
Total special district taxes		\$8,121.06		\$96.97

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011940160	\$0.00
Tax incremental district	\$0.00	0.011940160	\$0.00
County environment tax increment	\$0.00	0.011940160	\$0.00
Other state special charges	\$0.00	0.011940160	\$0.00
County special charges	\$0.00	0.011940160	\$0.00
All other town, village or city taxes	\$322,712.00	0.011940160	\$3,853.23
Surplus funds applied to tax roll	\$0.00	0.011940160	\$0.00
Overrun - underrun	\$-0.08	0.011940160	\$0.00
Total tax district taxes	\$322,711.92		\$3,853.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$284,074.00	0.01194016	\$3,391.89
442583	SCH D OF HORTONVILLE AREA	\$758,311.56	0.01194016	\$9,054.36
Total school district taxes		\$1,042,385.56		\$12,446.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$129,993.01	0.01194016	\$1,552.14
Total vocational school district taxes		\$129,993.01		\$1,552.14

Grand Total		\$2,036,563.11		\$24,316.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KAUKAUNA	County	OUTAGAMIE	Co-muni code	44026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.83	0.013529584	\$0.40
Portion of county tax levied over entire tax district	\$650,092.10	0.013529584	\$8,795.47
Special Purpose	\$0.00	0.013529584	\$0.00
Total County Taxes	\$650,121.93		\$8,795.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013529584	\$0.00
Tax incremental district	\$0.00	0.013529584	\$0.00
County environment tax increment	\$0.00	0.013529584	\$0.00
Other state special charges	\$0.00	0.013529584	\$0.00
County special charges	\$0.00	0.013529584	\$0.00
All other town, village or city taxes	\$31,883.23	0.013529584	\$431.37
Surplus funds applied to tax roll	\$0.00	0.013529584	\$0.00
Overrun - underrun	\$-0.09	0.013529584	\$0.00
Total tax district taxes	\$31,883.14		\$431.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$512,242.65	0.013529584	\$6,930.43
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$623,627.94	0.013529584	\$8,437.43
441953	SCH D OF FREEDOM AREA	\$214,728.72	0.013529584	\$2,905.19
Total school district taxes		\$1,350,599.31		\$18,273.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$158,457.03	0.013529584	\$2,143.86
Total vocational school district taxes		\$158,457.03		\$2,143.86

Grand Total		\$2,191,061.41		\$29,644.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	OUTAGAMIE	Co-muni code	44028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.22	0.021774925	\$0.31
Portion of county tax levied over entire tax district	\$309,901.21	0.021774925	\$6,748.08
Special Purpose	\$0.00	0.021774925	\$0.00
Total County Taxes	\$309,915.43		\$6,748.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021774925	\$0.00
Tax incremental district	\$0.00	0.021774925	\$0.00
County environment tax increment	\$0.00	0.021774925	\$0.00
Other state special charges	\$0.00	0.021774925	\$0.00
County special charges	\$0.00	0.021774925	\$0.00
All other town, village or city taxes	\$87,000.00	0.021774925	\$1,894.42
Surplus funds applied to tax roll	\$0.00	0.021774925	\$0.00
Overrun - underrun	\$0.10	0.021774925	\$0.00
Total tax district taxes	\$87,000.10		\$1,894.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442583	SCH D OF HORTONVILLE AREA	\$156,003.48	0.021774925	\$3,396.96
445348	SCH D OF SHIOCTON	\$343,632.69	0.021774925	\$7,482.58
683955	SCH D OF NEW LONDON	\$206,961.40	0.021774925	\$4,506.57
Total school district taxes		\$706,597.57		\$15,386.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$75,535.26	0.021774925	\$1,644.77
Total vocational school district taxes		\$75,535.26		\$1,644.77

Grand Total		\$1,179,048.36		\$25,673.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAINE	County	OUTAGAMIE	Co-muni code	44030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.87	0.023762631	\$0.35
Portion of county tax levied over entire tax district	\$324,073.39	0.023762631	\$7,700.84
Special Purpose	\$0.00	0.023762631	\$0.00
Total County Taxes	\$324,088.26		\$7,701.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023762631	\$0.00
Tax incremental district	\$0.00	0.023762631	\$0.00
County environment tax increment	\$0.00	0.023762631	\$0.00
Other state special charges	\$0.00	0.023762631	\$0.00
County special charges	\$0.00	0.023762631	\$0.00
All other town, village or city taxes	\$117,737.00	0.023762631	\$2,797.74
Surplus funds applied to tax roll	\$0.00	0.023762631	\$0.00
Overrun - underrun	\$-0.14	0.023762631	\$0.00
Total tax district taxes	\$117,736.86		\$2,797.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$47,933.18	0.023762631	\$1,139.02
445348	SCH D OF SHIOCTON	\$726,008.01	0.023762631	\$17,251.86
681141	SCH D OF CLINTONVILLE	\$152,396.88	0.023762631	\$3,621.35
Total school district taxes		\$926,338.07		\$22,012.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$78,988.01	0.023762631	\$1,876.96
Total vocational school district taxes		\$78,988.01		\$1,876.96

Grand Total		\$1,447,151.20		\$34,388.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE CREEK	County	OUTAGAMIE	Co-muni code	44032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.85	0.020875067	\$0.21
Portion of county tax levied over entire tax district	\$214,579.39	0.020875067	\$4,479.35
Special Purpose	\$0.00	0.020875067	\$0.00
Total County Taxes	\$214,589.24		\$4,479.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020875067	\$0.00
Tax incremental district	\$0.00	0.020875067	\$0.00
County environment tax increment	\$0.00	0.020875067	\$0.00
Other state special charges	\$0.00	0.020875067	\$0.00
County special charges	\$0.00	0.020875067	\$0.00
All other town, village or city taxes	\$68,536.00	0.020875067	\$1,430.69
Surplus funds applied to tax roll	\$0.00	0.020875067	\$0.00
Overrun - underrun	\$-0.10	0.020875067	\$0.00
Total tax district taxes	\$68,535.90		\$1,430.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445348	SCH D OF SHIOCTON	\$4,842.01	0.020875067	\$101.08
683955	SCH D OF NEW LONDON	\$418,378.46	0.020875067	\$8,733.68
Total school district taxes		\$423,220.47		\$8,834.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$52,305.84	0.020875067	\$1,091.89
Total vocational school district taxes		\$52,305.84		\$1,091.89

Grand Total		\$758,651.45		\$15,836.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ONEIDA	County	OUTAGAMIE	Co-muni code	44034
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.92	0.018422767	\$0.90
Portion of county tax levied over entire tax district	\$1,066,100.35	0.018422767	\$19,640.51
Special Purpose	\$0.00	0.018422767	\$0.00
Total County Taxes	\$1,066,149.27		\$19,641.41

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018422767	\$0.00
Tax incremental district	\$0.00	0.018422767	\$0.00
County environment tax increment	\$0.00	0.018422767	\$0.00
Other state special charges	\$0.00	0.018422767	\$0.00
County special charges	\$0.00	0.018422767	\$0.00
All other town, village or city taxes	\$151,251.00	0.018422767	\$2,786.46
Surplus funds applied to tax roll	\$0.00	0.018422767	\$0.00
Overrun - underrun	\$0.48	0.018422767	\$0.01
Total tax district taxes	\$151,251.48		\$2,786.47

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
441953	SCH D OF FREEDOM AREA	\$587,792.64	0.018422767	\$10,828.77
056328	SCH D OF WEST DE PERE	\$466,157.84	0.018422767	\$8,587.92
054613	SCH D OF PULASKI COMMUNITY	\$5,048.70	0.018422767	\$93.01
445138	SCH D OF SEYMOUR COMMUNITY	\$1,414,055.22	0.018422767	\$26,050.81
Total school district taxes		\$2,473,054.40		\$45,560.51

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$40,147.92	0.018422767	\$739.64
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$210,502.57	0.018422767	\$3,878.04
Total vocational school district taxes		\$250,650.49		\$4,617.68

Grand Total		\$3,941,105.64		\$72,606.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OSBORN	County	OUTAGAMIE	Co-muni code	44036
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.96	0.015982090	\$0.37
Portion of county tax levied over entire tax district	\$500,459.25	0.015982090	\$7,998.37
Special Purpose	\$0.00	0.015982090	\$0.00
Total County Taxes	\$500,482.21		\$7,998.74

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015982090	\$0.00
Tax incremental district	\$0.00	0.015982090	\$0.00
County environment tax increment	\$0.00	0.015982090	\$0.00
Other state special charges	\$0.00	0.015982090	\$0.00
County special charges	\$0.00	0.015982090	\$0.00
All other town, village or city taxes	\$269,188.00	0.015982090	\$4,302.19
Surplus funds applied to tax roll	\$0.00	0.015982090	\$0.00
Overrun - underrun	\$0.03	0.015982090	\$0.00
Total tax district taxes	\$269,188.03		\$4,302.19

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
441953	SCH D OF FREEDOM AREA	\$66,321.44	0.01598209	\$1,059.96
445138	SCH D OF SEYMOUR COMMUNITY	\$1,245,516.63	0.01598209	\$19,905.96
Total school district taxes		\$1,311,838.07		\$20,965.92

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$121,982.64	0.01598209	\$1,949.54
Total vocational school district taxes		\$121,982.64		\$1,949.54

Grand Total		\$2,203,490.95		\$35,216.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SEYMOUR	County	OUTAGAMIE	Co-muni code	44038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.92	0.019557104	\$0.41
Portion of county tax levied over entire tax district	\$455,963.53	0.019557104	\$8,917.32
Special Purpose	\$0.00	0.019557104	\$0.00
Total County Taxes	\$455,984.45		\$8,917.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019557104	\$0.00
Tax incremental district	\$0.00	0.019557104	\$0.00
County environment tax increment	\$0.00	0.019557104	\$0.00
Other state special charges	\$0.00	0.019557104	\$0.00
County special charges	\$0.00	0.019557104	\$0.00
All other town, village or city taxes	\$213,613.00	0.019557104	\$4,177.65
Surplus funds applied to tax roll	\$0.00	0.019557104	\$0.00
Overrun - underrun	\$-0.15	0.019557104	\$0.00
Total tax district taxes	\$213,612.85		\$4,177.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$1,228,670.97	0.019557104	\$24,029.25
Total school district taxes		\$1,228,670.97		\$24,029.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$111,139.68	0.019557104	\$2,173.57
Total vocational school district taxes		\$111,139.68		\$2,173.57

Grand Total		\$2,009,407.95		\$39,298.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VANDENBROEK	County	OUTAGAMIE	Co-muni code	44040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.47	0.011546501	\$0.44
Portion of county tax levied over entire tax district	\$838,285.92	0.011546501	\$9,679.27
Special Purpose	\$0.00	0.011546501	\$0.00
Total County Taxes	\$838,324.39		\$9,679.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011546501	\$0.00
Tax incremental district	\$0.00	0.011546501	\$0.00
County environment tax increment	\$0.00	0.011546501	\$0.00
Other state special charges	\$0.00	0.011546501	\$0.00
County special charges	\$0.00	0.011546501	\$0.00
All other town, village or city taxes	\$408,102.00	0.011546501	\$4,712.15
Surplus funds applied to tax roll	\$0.00	0.011546501	\$0.00
Overrun - underrun	\$-0.24	0.011546501	\$0.00
Total tax district taxes	\$408,101.76		\$4,712.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$1,698,101.31	0.011546501	\$19,607.13
Total school district taxes		\$1,698,101.31		\$19,607.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$204,326.11	0.011546501	\$2,359.25
Total vocational school district taxes		\$204,326.11		\$2,359.25

Grand Total		\$3,148,853.57		\$36,358.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BEAR CREEK	County	OUTAGAMIE	Co-muni code	44106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.57	0.035847837	\$0.13
Portion of county tax levied over entire tax district	\$77,734.62	0.035847837	\$2,786.61
Special Purpose	\$0.00	0.035847837	\$0.00
Total County Taxes	\$77,738.19		\$2,786.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035847837	\$0.00
Tax incremental district	\$0.00	0.035847837	\$0.00
County environment tax increment	\$0.00	0.035847837	\$0.00
Other state special charges	\$0.00	0.035847837	\$0.00
County special charges	\$0.00	0.035847837	\$0.00
All other town, village or city taxes	\$89,052.00	0.035847837	\$3,192.32
Surplus funds applied to tax roll	\$0.00	0.035847837	\$0.00
Overrun - underrun	\$-0.01	0.035847837	\$0.00
Total tax district taxes	\$89,051.99		\$3,192.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$275,675.39	0.035847837	\$9,882.37
Total school district taxes		\$275,675.39		\$9,882.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$18,948.04	0.035847837	\$679.25
Total vocational school district taxes		\$18,948.04		\$679.25

Grand Total		\$461,413.61		\$16,540.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLACK CREEK	County	OUTAGAMIE	Co-muni code	44107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.05	0.020637544	\$0.29
Portion of county tax levied over entire tax district	\$289,257.43	0.020637544	\$5,969.57
Special Purpose	\$0.00	0.020637544	\$0.00
Total County Taxes	\$289,271.48		\$5,969.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020637544	\$0.00
Tax incremental district	\$9,557.56	0.020637544	\$197.24
County environment tax increment	\$0.00	0.020637544	\$0.00
Other state special charges	\$0.00	0.020637544	\$0.00
County special charges	\$0.00	0.020637544	\$0.00
All other town, village or city taxes	\$589,540.00	0.020637544	\$12,166.66
Surplus funds applied to tax roll	\$0.00	0.020637544	\$0.00
Overrun - underrun	\$0.19	0.020637544	\$0.00
Total tax district taxes	\$599,097.75		\$12,363.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$825,354.60	0.020637544	\$17,033.29
Total school district taxes		\$825,354.60		\$17,033.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$74,657.62	0.020637544	\$1,540.75
Total vocational school district taxes		\$74,657.62		\$1,540.75

Grand Total		\$1,788,381.45		\$36,907.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COMBINED LOCKS	County	OUTAGAMIE	Co-muni code	44111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$62.55	0.011293894	\$0.71
Portion of county tax levied over entire tax district	\$1,363,247.43	0.011293894	\$15,396.37
Special Purpose	\$0.00	0.011293894	\$0.00
Total County Taxes	\$1,363,309.98		\$15,397.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.011293894	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011293894	\$0.00
Tax incremental district	\$138,305.89	0.011293894	\$1,562.01
County environment tax increment	\$0.00	0.011293894	\$0.00
Other state special charges	\$0.00	0.011293894	\$0.00
County special charges	\$0.00	0.011293894	\$0.00
All other town, village or city taxes	\$1,930,578.00	0.011293894	\$21,803.74
Surplus funds applied to tax roll	\$0.00	0.011293894	\$0.00
Overrun - underrun	\$-0.01	0.011293894	\$0.00
Total tax district taxes	\$2,068,883.88		\$23,365.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$1,715,392.13	0.011293894	\$19,373.46
442758	SCH D OF KAUKAUNA AREA	\$902,093.58	0.011293894	\$10,188.15
Total school district taxes		\$2,617,485.71		\$29,561.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$332,281.26	0.011293894	\$3,752.75
Total vocational school district taxes		\$332,281.26		\$3,752.75

Grand Total		\$6,381,960.83		\$72,077.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOX CROSSING	County	OUTAGAMIE	Co-muni code	44121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.04	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$905.77	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$905.81		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$465.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$-0.01	0E-9	\$0.00
Total tax district taxes	\$464.99		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$2,035.52	0	\$0.00
Total school district taxes		\$2,035.52		\$0.00

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$230.10	0	\$0.00
Total vocational school district taxes			\$230.10		\$0.00

Grand Total		\$3,636.42		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GREENVILLE	County	OUTAGAMIE	Co-muni code	44122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$293.31	0.008755049	\$2.57
Portion of county tax levied over entire tax district	\$6,392,314.34	0.008755049	\$55,965.03
Special Purpose	\$0.00	0.008755049	\$0.00
Total County Taxes	\$6,392,607.65		\$55,967.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008755049	\$0.00
Tax incremental district	\$314,566.80	0.008755049	\$2,754.05
County environment tax increment	\$0.00	0.008755049	\$0.00
Other state special charges	\$0.00	0.008755049	\$0.00
County special charges	\$0.00	0.008755049	\$0.00
All other town, village or city taxes	\$7,801,266.00	0.008755049	\$68,300.47
Surplus funds applied to tax roll	\$0.00	0.008755049	\$0.00
Overrun - underrun	\$-0.68	0.008755049	\$-0.01
Total tax district taxes	\$8,115,832.12		\$71,054.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$1,198.27	0.008755049	\$10.49
442583	SCH D OF HORTONVILLE AREA	\$12,466,067.21	0.008755049	\$109,141.03
Total school district taxes		\$12,467,265.48		\$109,151.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,558,070.74	0.008755049	\$13,640.99
Total vocational school district taxes		\$1,558,070.74		\$13,640.99

Grand Total		\$28,533,775.99		\$249,814.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HARRISON	County	OUTAGAMIE	Co-muni code	44131
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$0.00	0	\$0.00
442758	SCH D OF KAUKAUNA AREA	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total		\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HORTONVILLE	County	OUTAGAMIE	Co-muni code	44136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.50	0.011465723	\$0.50
Portion of county tax levied over entire tax district	\$895,219.34	0.011465723	\$10,264.33
Special Purpose	\$0.00	0.011465723	\$0.00
Total County Taxes	\$895,262.84		\$10,264.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
448020	BLACK OTTER LAKE DISTRICT	\$60,793.09	0.011465723	\$697.04
Total special district taxes		\$60,793.09		\$697.04

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011465723	\$0.00
Tax incremental district	\$395,798.61	0.011465723	\$4,538.12
County environment tax increment	\$0.00	0.011465723	\$0.00
Other state special charges	\$0.00	0.011465723	\$0.00
County special charges	\$0.00	0.011465723	\$0.00
All other town, village or city taxes	\$1,799,288.00	0.011465723	\$20,630.14
Surplus funds applied to tax roll	\$0.00	0.011465723	\$0.00
Overrun - underrun	\$-1.02	0.011465723	\$-0.01
Total tax district taxes	\$2,195,085.59		\$25,168.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442583	SCH D OF HORTONVILLE AREA	\$1,848,875.06	0.011465723	\$21,198.69
Total school district taxes		\$1,848,875.06		\$21,198.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$231,059.51	0.011465723	\$2,649.26
Total vocational school district taxes		\$231,059.51		\$2,649.26

Grand Total		\$5,231,076.09		\$59,978.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOWARD	County	OUTAGAMIE	Co-muni code	44137
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total		\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KIMBERLY	County	OUTAGAMIE	Co-muni code	44141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.68	0.010585922	\$1.03
Portion of county tax levied over entire tax district	\$2,010,280.56	0.010585922	\$21,280.67
Special Purpose	\$0.00	0.010585922	\$0.00
Total County Taxes	\$2,010,378.24		\$21,281.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.010585922	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010585922	\$0.00
Tax incremental district	\$2,819,017.32	0.010585922	\$29,841.90
County environment tax increment	\$0.00	0.010585922	\$0.00
Other state special charges	\$0.00	0.010585922	\$0.00
County special charges	\$0.00	0.010585922	\$0.00
All other town, village or city taxes	\$3,929,514.00	0.010585922	\$41,597.53
Surplus funds applied to tax roll	\$0.00	0.010585922	\$0.00
Overrun - underrun	\$0.38	0.010585922	\$0.00
Total tax district taxes	\$6,748,531.70		\$71,439.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$3,978,145.27	0.010585922	\$42,112.34
Total school district taxes		\$3,978,145.27		\$42,112.34

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$518,862.89	0.010585922	\$5,492.64
Total vocational school district taxes			\$518,862.89		\$5,492.64

Grand Total		\$13,255,918.10		\$140,326.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LITTLE CHUTE	County	OUTAGAMIE	Co-muni code	44146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$155.32	0.009813348	\$1.52
Portion of county tax levied over entire tax district	\$3,196,542.96	0.009813348	\$31,368.77
Special Purpose	\$0.00	0.009813348	\$0.00
Total County Taxes	\$3,196,698.28		\$31,370.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.009813348	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009813348	\$0.00
Tax incremental district	\$5,201,227.58	0.009813348	\$51,041.46
County environment tax increment	\$0.00	0.009813348	\$0.00
Other state special charges	\$0.00	0.009813348	\$0.00
County special charges	\$0.00	0.009813348	\$0.00
All other town, village or city taxes	\$5,765,451.00	0.009813348	\$56,578.38
Surplus funds applied to tax roll	\$0.00	0.009813348	\$0.00
Overrun - underrun	\$0.77	0.009813348	\$0.01
Total tax district taxes	\$10,966,679.35		\$107,619.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
443129	SCH D OF LITTLE CHUTE AREA	\$5,301,893.00	0.009813348	\$52,029.32
440147	SCH D OF APPLETON AREA	\$176,100.20	0.009813348	\$1,728.13
442758	SCH D OF KAUKAUNA AREA	\$1,820,436.35	0.009813348	\$17,864.58
Total school district taxes		\$7,298,429.55		\$71,622.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$825,040.28	0.009813348	\$8,096.41
Total vocational school district taxes		\$825,040.28		\$8,096.41

Grand Total		\$22,286,847.46		\$218,708.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NICHOLS	County	OUTAGAMIE	Co-muni code	44155
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.89	0.035637692	\$0.07
Portion of county tax levied over entire tax district	\$41,163.50	0.035637692	\$1,466.97
Special Purpose	\$0.00	0.035637692	\$0.00
Total County Taxes	\$41,165.39		\$1,467.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035637692	\$0.00
Tax incremental district	\$0.00	0.035637692	\$0.00
County environment tax increment	\$0.00	0.035637692	\$0.00
Other state special charges	\$0.00	0.035637692	\$0.00
County special charges	\$0.00	0.035637692	\$0.00
All other town, village or city taxes	\$49,607.00	0.035637692	\$1,767.88
Surplus funds applied to tax roll	\$0.00	0.035637692	\$0.00
Overrun - underrun	\$-0.47	0.035637692	\$-0.02
Total tax district taxes	\$49,606.53		\$1,767.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$110,950.42	0.035637692	\$3,954.02
Total school district taxes		\$110,950.42		\$3,954.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$10,036.04	0.035637692	\$357.66
Total vocational school district taxes		\$10,036.04		\$357.66

Grand Total		\$211,758.38		\$7,546.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHIOCTON	County	OUTAGAMIE	Co-muni code	44181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.45	0.021987394	\$0.19
Portion of county tax levied over entire tax district	\$172,809.70	0.021987394	\$3,799.63
Special Purpose	\$0.00	0.021987394	\$0.00
Total County Taxes	\$172,818.15		\$3,799.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021987394	\$0.00
Tax incremental district	\$0.00	0.021987394	\$0.00
County environment tax increment	\$0.00	0.021987394	\$0.00
Other state special charges	\$0.00	0.021987394	\$0.00
County special charges	\$0.00	0.021987394	\$0.00
All other town, village or city taxes	\$412,650.00	0.021987394	\$9,073.10
Surplus funds applied to tax roll	\$0.00	0.021987394	\$0.00
Overrun - underrun	\$-0.03	0.021987394	\$0.00
Total tax district taxes	\$412,649.97		\$9,073.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445348	SCH D OF SHIOCTON	\$507,689.02	0.021987394	\$11,162.76
Total school district taxes		\$507,689.02		\$11,162.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$44,878.58	0.021987394	\$986.76
Total vocational school district taxes		\$44,878.58		\$986.76

Grand Total		\$1,138,035.72		\$25,022.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WRIGHTSTOWN	County	OUTAGAMIE	Co-muni code	44191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.17	0.005110861	\$0.02
Portion of county tax levied over entire tax district	\$64,746.35	0.005110861	\$330.91
Special Purpose	\$0.00	0.005110861	\$0.00
Total County Taxes	\$64,749.52		\$330.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005110861	\$0.00
Tax incremental district	\$1,465,890.31	0.005110861	\$7,491.96
County environment tax increment	\$0.00	0.005110861	\$0.00
Other state special charges	\$0.00	0.005110861	\$0.00
County special charges	\$0.00	0.005110861	\$0.00
All other town, village or city taxes	\$132,000.00	0.005110861	\$674.63
Surplus funds applied to tax roll	\$0.00	0.005110861	\$0.00
Overrun - underrun	\$0.07	0.005110861	\$0.00
Total tax district taxes	\$1,597,890.38		\$8,166.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$157,351.71	0.005110861	\$804.20
Total school district taxes		\$157,351.71		\$804.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$16,816.43	0.005110861	\$85.95
Total vocational school district taxes		\$16,816.43		\$85.95

Grand Total		\$1,836,808.04		\$9,387.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF APPLETON	County	OUTAGAMIE	Co-muni code	44201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$959.02	0.010395923	\$9.97
Portion of county tax levied over entire tax district	\$18,853,242.60	0.010395923	\$195,996.82
Special Purpose	\$0.00	0.010395923	\$0.00
Total County Taxes	\$18,854,201.62		\$196,006.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010395923	\$0.00
Tax incremental district	\$6,798,246.13	0.010395923	\$70,674.04
County environment tax increment	\$0.00	0.010395923	\$0.00
Other state special charges	\$0.00	0.010395923	\$0.00
County special charges	\$0.00	0.010395923	\$0.00
All other town, village or city taxes	\$46,069,247.00	0.010395923	\$478,932.34
Surplus funds applied to tax roll	\$0.00	0.010395923	\$0.00
Overrun - underrun	\$-8.50	0.010395923	\$-0.09
Total tax district taxes	\$52,867,484.63		\$549,606.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703430	SCH D OF MENASHA	\$205.29	0.010395923	\$2.13
442835	SCH D OF KIMBERLY AREA	\$0.00	0.010395923	\$0.00
442583	SCH D OF HORTONVILLE AREA	\$160.91	0.010395923	\$1.67
441953	SCH D OF FREEDOM AREA	\$1,051,313.96	0.010395923	\$10,929.38
440147	SCH D OF APPLETON AREA	\$43,760,195.17	0.010395923	\$454,927.62
Total school district taxes		\$44,811,875.33		\$465,860.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,094,402.75	0.010395923	\$52,961.02
Total vocational school district taxes		\$5,094,402.75		\$52,961.02

Grand Total		\$121,627,964.33		\$1,264,434.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF KAUKAUNA	County	OUTAGAMIE	Co-muni code	44241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$220.31	0.011094158	\$2.44
Portion of county tax levied over entire tax district	\$4,506,217.13	0.011094158	\$49,992.68
Special Purpose	\$0.00	0.011094158	\$0.00
Total County Taxes	\$4,506,437.44		\$49,995.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.011094158	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011094158	\$0.00
Tax incremental district	\$2,083,887.33	0.011094158	\$23,118.98
County environment tax increment	\$0.00	0.011094158	\$0.00
Other state special charges	\$0.00	0.011094158	\$0.00
County special charges	\$0.00	0.011094158	\$0.00
All other town, village or city taxes	\$12,984,521.32	0.011094158	\$144,052.33
Surplus funds applied to tax roll	\$0.00	0.011094158	\$0.00
Overrun - underrun	\$-0.50	0.011094158	\$-0.01
Total tax district taxes	\$15,068,408.15		\$167,171.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$0.00	0.011094158	\$0.00
442758	SCH D OF KAUKAUNA AREA	\$9,725,838.42	0.011094158	\$107,899.99
Total school district taxes		\$9,725,838.42		\$107,899.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,170,273.38	0.011094158	\$12,983.20
Total vocational school district taxes		\$1,170,273.38		\$12,983.20

Grand Total		\$30,470,957.39		\$338,049.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEW LONDON	County	OUTAGAMIE	Co-muni code	44261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.10	0.011635600	\$0.27
Portion of county tax levied over entire tax district	\$472,401.55	0.011635600	\$5,496.68
Special Purpose	\$0.00	0.011635600	\$0.00
Total County Taxes	\$472,424.65		\$5,496.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011635600	\$0.00
Tax incremental district	\$2,486.58	0.011635600	\$28.93
County environment tax increment	\$0.00	0.011635600	\$0.00
Other state special charges	\$0.00	0.011635600	\$0.00
County special charges	\$0.00	0.011635600	\$0.00
All other town, village or city taxes	\$1,285,151.63	0.011635600	\$14,953.51
Surplus funds applied to tax roll	\$0.00	0.011635600	\$0.00
Overrun - underrun	\$0.20	0.011635600	\$0.00
Total tax district taxes	\$1,287,638.41		\$14,982.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$989,392.21	0.0116356	\$11,512.17
Total school district taxes		\$989,392.21		\$11,512.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$122,682.01	0.0116356	\$1,427.48
Total vocational school district taxes		\$122,682.01		\$1,427.48

Grand Total		\$2,872,137.28		\$33,419.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SEYMOUR	County	OUTAGAMIE	Co-muni code	44281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.60	0.016621743	\$0.67
Portion of county tax levied over entire tax district	\$830,349.23	0.016621743	\$13,801.86
Special Purpose	\$0.00	0.016621743	\$0.00
Total County Taxes	\$830,389.83		\$13,802.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016621743	\$0.00
Tax incremental district	\$525,927.23	0.016621743	\$8,741.83
County environment tax increment	\$0.00	0.016621743	\$0.00
Other state special charges	\$0.00	0.016621743	\$0.00
County special charges	\$0.00	0.016621743	\$0.00
All other town, village or city taxes	\$1,599,318.00	0.016621743	\$26,583.45
Surplus funds applied to tax roll	\$0.00	0.016621743	\$0.00
Overrun - underrun	\$0.04	0.016621743	\$0.00
Total tax district taxes	\$2,125,245.27		\$35,325.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$2,383,980.53	0.016621743	\$39,625.91
Total school district taxes		\$2,383,980.53		\$39,625.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$215,643.44	0.016621743	\$3,584.37
Total vocational school district taxes		\$215,643.44		\$3,584.37

Grand Total		\$5,555,259.07		\$92,338.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BELGIUM	County	OZAUKEE	Co-muni code	45002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.68	0.012781879	\$0.49
Portion of county tax levied over entire tax district	\$541,449.21	0.012781879	\$6,920.74
Special Purpose	\$0.00	0.012781879	\$0.00
Total County Taxes	\$541,487.89		\$6,921.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012781879	\$0.00
Tax incremental district	\$0.00	0.012781879	\$0.00
County environment tax increment	\$0.00	0.012781879	\$0.00
Other state special charges	\$0.00	0.012781879	\$0.00
County special charges	\$0.00	0.012781879	\$0.00
All other town, village or city taxes	\$471,815.00	0.012781879	\$6,030.68
Surplus funds applied to tax roll	\$0.00	0.012781879	\$0.00
Overrun - underrun	\$-0.28	0.012781879	\$0.00
Total tax district taxes	\$471,814.72		\$6,030.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$1,333,969.23	0.012781879	\$17,050.63
594641	SCH D OF RANDOM LAKE	\$195,316.82	0.012781879	\$2,496.52
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$1,145,940.13	0.012781879	\$14,647.27
Total school district taxes		\$2,675,226.18		\$34,194.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$133,739.10	0.012781879	\$1,709.44
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$113,033.72	0.012781879	\$1,444.78
Total vocational school district taxes		\$246,772.82		\$3,154.22

Grand Total		\$3,935,301.61		\$50,300.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CEDARBURG	County	OZAUKEE	Co-muni code	45004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$147.76	0.009536004	\$1.41
Portion of county tax levied over entire tax district	\$2,068,218.52	0.009536004	\$19,722.54
Special Purpose	\$0.00	0.009536004	\$0.00
Total County Taxes	\$2,068,366.28		\$19,723.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009536004	\$0.00
Tax incremental district	\$0.00	0.009536004	\$0.00
County environment tax increment	\$0.00	0.009536004	\$0.00
Other state special charges	\$0.00	0.009536004	\$0.00
County special charges	\$0.00	0.009536004	\$0.00
All other town, village or city taxes	\$2,474,608.00	0.009536004	\$23,597.87
Surplus funds applied to tax roll	\$0.00	0.009536004	\$0.00
Overrun - underrun	\$-0.69	0.009536004	\$-0.01
Total tax district taxes	\$2,474,607.31		\$23,597.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451015	SCH D OF CEDARBURG	\$8,715,738.63	0.009536004	\$83,113.32
452217	SCH D OF GRAFTON	\$164,226.28	0.009536004	\$1,566.06
Total school district taxes		\$8,879,964.91		\$84,679.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,140,433.18	0.009536004	\$10,875.18
Total vocational school district taxes		\$1,140,433.18		\$10,875.18

Grand Total		\$14,563,371.68		\$138,876.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FREDONIA	County	OZAUKEE	Co-muni code	45006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37.34	0.015306096	\$0.57
Portion of county tax levied over entire tax district	\$522,684.86	0.015306096	\$8,000.28
Special Purpose	\$0.00	0.015306096	\$0.00
Total County Taxes	\$522,722.20		\$8,000.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
457020	WAUBEKA AREA SANITARY DISTRICT	\$0.00	0.015306096	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015306096	\$0.00
Tax incremental district	\$0.00	0.015306096	\$0.00
County environment tax increment	\$0.00	0.015306096	\$0.00
Other state special charges	\$0.00	0.015306096	\$0.00
County special charges	\$0.00	0.015306096	\$0.00
All other town, village or city taxes	\$748,500.00	0.015306096	\$11,456.61
Surplus funds applied to tax roll	\$0.00	0.015306096	\$0.00
Overrun - underrun	\$-0.33	0.015306096	\$-0.01
Total tax district taxes	\$748,499.67		\$11,456.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$1,364,343.45	0.015306096	\$20,882.77
594641	SCH D OF RANDOM LAKE	\$1,457,800.81	0.015306096	\$22,313.24
Total school district taxes		\$2,822,144.26		\$43,196.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$136,784.31	0.015306096	\$2,093.63
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$103,849.48	0.015306096	\$1,589.53
Total vocational school district taxes		\$240,633.79		\$3,683.16

Grand Total		\$4,333,999.92		\$66,336.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAFTON	County	OZAUKEE	Co-muni code	45008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.07	0.011310861	\$1.10
Portion of county tax levied over entire tax district	\$1,162,639.23	0.011310861	\$13,150.46
Special Purpose	\$0.00	0.011310861	\$0.00
Total County Taxes	\$1,162,736.30		\$13,151.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011310861	\$0.00
Tax incremental district	\$0.00	0.011310861	\$0.00
County environment tax increment	\$0.00	0.011310861	\$0.00
Other state special charges	\$0.00	0.011310861	\$0.00
County special charges	\$0.00	0.011310861	\$0.00
All other town, village or city taxes	\$1,538,830.00	0.011310861	\$17,405.49
Surplus funds applied to tax roll	\$0.00	0.011310861	\$0.00
Overrun - underrun	\$-0.66	0.011310861	\$-0.01
Total tax district taxes	\$1,538,829.34		\$17,405.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451015	SCH D OF CEDARBURG	\$20,890.51	0.011310861	\$236.29
452217	SCH D OF GRAFTON	\$6,269,917.31	0.011310861	\$70,918.16
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$338,971.04	0.011310861	\$3,834.05
Total school district taxes		\$6,629,778.86		\$74,988.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$749,244.72	0.011310861	\$8,474.60
Total vocational school district taxes		\$749,244.72		\$8,474.60

Grand Total		\$10,080,589.22		\$114,020.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PORT WASHINGTON	County	OZAUKEE	Co-muni code	45012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$34.40	0.013721452	\$0.47
Portion of county tax levied over entire tax district	\$481,536.43	0.013721452	\$6,607.39
Special Purpose	\$0.00	0.013721452	\$0.00
Total County Taxes	\$481,570.83		\$6,607.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013721452	\$0.00
Tax incremental district	\$0.00	0.013721452	\$0.00
County environment tax increment	\$0.00	0.013721452	\$0.00
Other state special charges	\$0.00	0.013721452	\$0.00
County special charges	\$0.00	0.013721452	\$0.00
All other town, village or city taxes	\$482,651.00	0.013721452	\$6,622.67
Surplus funds applied to tax roll	\$0.00	0.013721452	\$0.00
Overrun - underrun	\$-0.44	0.013721452	\$-0.01
Total tax district taxes	\$482,650.56		\$6,622.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$2,286,530.45	0.013721452	\$31,374.52
Total school district taxes		\$2,286,530.45		\$31,374.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$265,523.27	0.013721452	\$3,643.36
Total vocational school district taxes		\$265,523.27		\$3,643.36

Grand Total		\$3,516,275.11		\$48,248.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAUKVILLE	County	OZAUKEE	Co-muni code	45014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.29	0.014099587	\$0.51
Portion of county tax levied over entire tax district	\$507,980.70	0.014099587	\$7,162.32
Special Purpose	\$0.00	0.014099587	\$0.00
Total County Taxes	\$508,016.99		\$7,162.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014099587	\$0.00
Tax incremental district	\$0.00	0.014099587	\$0.00
County environment tax increment	\$0.00	0.014099587	\$0.00
Other state special charges	\$0.00	0.014099587	\$0.00
County special charges	\$0.00	0.014099587	\$0.00
All other town, village or city taxes	\$455,541.00	0.014099587	\$6,422.94
Surplus funds applied to tax roll	\$0.00	0.014099587	\$0.00
Overrun - underrun	\$-0.04	0.014099587	\$0.00
Total tax district taxes	\$455,540.96		\$6,422.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$2,471,582.26	0.014099587	\$34,848.29
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$278,257.59	0.014099587	\$3,923.32
Total school district taxes		\$2,749,839.85		\$38,771.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$280,104.86	0.014099587	\$3,949.36
Total vocational school district taxes		\$280,104.86		\$3,949.36

Grand Total		\$3,993,502.66		\$56,306.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAYSIDE	County	OZAUKEE	Co-muni code	45105
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.04	0.005767237	\$0.02
Portion of county tax levied over entire tax district	\$48,377.47	0.005767237	\$279.01
Special Purpose	\$0.00	0.005767237	\$0.00
Total County Taxes	\$48,381.51		\$279.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$47,850.95	0.005767237	\$275.97
Total special district taxes		\$47,850.95		\$275.97

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005767237	\$0.00
Tax incremental district	\$0.00	0.005767237	\$0.00
County environment tax increment	\$0.00	0.005767237	\$0.00
Other state special charges	\$0.00	0.005767237	\$0.00
County special charges	\$0.00	0.005767237	\$0.00
All other town, village or city taxes	\$195,513.80	0.005767237	\$1,127.57
Surplus funds applied to tax roll	\$0.00	0.005767237	\$0.00
Overrun - underrun	\$-0.01	0.005767237	\$0.00
Total tax district taxes	\$195,513.79		\$1,127.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
401890	SCH D OF FOX POINT J 2	\$333,074.34	0.005767237	\$1,920.92
402177	UHS D OF NICOLET UNION HIGH	\$176,785.05	0.005767237	\$1,019.56
Total school district taxes		\$509,859.39		\$2,940.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$31,176.11	0.005767237	\$179.80
Total vocational school district taxes		\$31,176.11		\$179.80

Grand Total		\$832,781.75		\$4,802.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELGIUM	County	OZAUKEE	Co-muni code	45106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.93	0.013310990	\$0.44
Portion of county tax levied over entire tax district	\$460,907.67	0.013310990	\$6,135.14
Special Purpose	\$0.00	0.013310990	\$0.00
Total County Taxes	\$460,940.60		\$6,135.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013310990	\$0.00
Tax incremental district	\$0.00	0.013310990	\$0.00
County environment tax increment	\$0.00	0.013310990	\$0.00
Other state special charges	\$0.00	0.013310990	\$0.00
County special charges	\$0.00	0.013310990	\$0.00
All other town, village or city taxes	\$1,529,754.00	0.013310990	\$20,362.54
Surplus funds applied to tax roll	\$0.00	0.013310990	\$0.00
Overrun - underrun	\$-0.30	0.013310990	\$0.00
Total tax district taxes	\$1,529,753.70		\$20,362.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$2,015,045.82	0.01331099	\$26,822.25
Total school district taxes		\$2,015,045.82		\$26,822.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$174,294.61	0.01331099	\$2,320.03
Total vocational school district taxes		\$174,294.61		\$2,320.03

Grand Total		\$4,180,034.73		\$55,640.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FREDONIA	County	OZAUKEE	Co-muni code	45126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.31	0.015463584	\$0.44
Portion of county tax levied over entire tax district	\$396,209.38	0.015463584	\$6,126.81
Special Purpose	\$0.00	0.015463584	\$0.00
Total County Taxes	\$396,237.69		\$6,127.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015463584	\$0.00
Tax incremental district	\$263,978.05	0.015463584	\$4,082.05
County environment tax increment	\$0.00	0.015463584	\$0.00
Other state special charges	\$0.00	0.015463584	\$0.00
County special charges	\$0.00	0.015463584	\$0.00
All other town, village or city taxes	\$1,148,520.00	0.015463584	\$17,760.24
Surplus funds applied to tax roll	\$0.00	0.015463584	\$0.00
Overrun - underrun	\$-0.43	0.015463584	\$-0.01
Total tax district taxes	\$1,412,497.62		\$21,842.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$2,179,142.41	0.015463584	\$33,697.35
Total school district taxes		\$2,179,142.41		\$33,697.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$218,473.21	0.015463584	\$3,378.38
Total vocational school district taxes		\$218,473.21		\$3,378.38

Grand Total		\$4,206,350.93		\$65,045.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRAFTON	County	OZAUKEE	Co-muni code	45131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$196.17	0.009814910	\$1.93
Portion of county tax levied over entire tax district	\$2,349,537.31	0.009814910	\$23,060.48
Special Purpose	\$0.00	0.009814910	\$0.00
Total County Taxes	\$2,349,733.48		\$23,062.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009814910	\$0.00
Tax incremental district	\$2,957,470.19	0.009814910	\$29,027.30
County environment tax increment	\$0.00	0.009814910	\$0.00
Other state special charges	\$0.00	0.009814910	\$0.00
County special charges	\$0.00	0.009814910	\$0.00
All other town, village or city taxes	\$8,915,496.00	0.009814910	\$87,504.79
Surplus funds applied to tax roll	\$0.00	0.009814910	\$0.00
Overrun - underrun	\$-0.05	0.009814910	\$0.00
Total tax district taxes	\$11,872,966.14		\$116,532.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
452217	SCH D OF GRAFTON	\$12,008,958.56	0.00981491	\$117,866.85
451015	SCH D OF CEDARBURG	\$1,239,999.88	0.00981491	\$12,170.49
Total school district taxes		\$13,248,958.44		\$130,037.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,514,122.67	0.00981491	\$14,860.98
Total vocational school district taxes		\$1,514,122.67		\$14,860.98

Grand Total		\$28,985,780.73		\$284,492.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEWBURG	County	OZAUKEE	Co-muni code	45161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.99	0.014626771	\$0.01
Portion of county tax levied over entire tax district	\$13,848.66	0.014626771	\$202.57
Special Purpose	\$0.00	0.014626771	\$0.00
Total County Taxes	\$13,849.65		\$202.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014626771	\$0.00
Tax incremental district	\$0.00	0.014626771	\$0.00
County environment tax increment	\$0.00	0.014626771	\$0.00
Other state special charges	\$0.00	0.014626771	\$0.00
County special charges	\$0.00	0.014626771	\$0.00
All other town, village or city taxes	\$51,264.81	0.014626771	\$749.84
Surplus funds applied to tax roll	\$0.00	0.014626771	\$0.00
Overrun - underrun	\$0.01	0.014626771	\$0.00
Total tax district taxes	\$51,264.82		\$749.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$76,167.30	0.014626771	\$1,114.08
Total school district taxes		\$76,167.30		\$1,114.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$7,636.27	0.014626771	\$111.69
Total vocational school district taxes		\$7,636.27		\$111.69

Grand Total		\$148,918.04		\$2,178.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAUKVILLE	County	OZAUKEE	Co-muni code	45181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$68.19	0.009928985	\$0.68
Portion of county tax levied over entire tax district	\$816,740.00	0.009928985	\$8,109.40
Special Purpose	\$0.00	0.009928985	\$0.00
Total County Taxes	\$816,808.19		\$8,110.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009928985	\$0.00
Tax incremental district	\$102,495.67	0.009928985	\$1,017.68
County environment tax increment	\$0.00	0.009928985	\$0.00
Other state special charges	\$0.00	0.009928985	\$0.00
County special charges	\$0.00	0.009928985	\$0.00
All other town, village or city taxes	\$3,536,447.00	0.009928985	\$35,113.33
Surplus funds applied to tax roll	\$0.00	0.009928985	\$0.00
Overrun - underrun	\$0.15	0.009928985	\$0.00
Total tax district taxes	\$3,638,942.82		\$36,131.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
452217	SCH D OF GRAFTON	\$271,005.30	0.009928985	\$2,690.81
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$4,150,384.36	0.009928985	\$41,209.10
451945	SCH D OF NORTHERN OZAUKEE	\$137,697.35	0.009928985	\$1,367.19
Total school district taxes		\$4,559,087.01		\$45,267.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$526,335.35	0.009928985	\$5,225.98
Total vocational school district taxes		\$526,335.35		\$5,225.98

Grand Total		\$9,541,173.37		\$94,734.17
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF THIENSVILLE	County	OZAUKEE	Co-muni code	45186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.11	0.011762577	\$0.61
Portion of county tax levied over entire tax district	\$624,064.56	0.011762577	\$7,340.61
Special Purpose	\$0.00	0.011762577	\$0.00
Total County Taxes	\$624,116.67		\$7,341.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011762577	\$0.00
Tax incremental district	\$103.68	0.011762577	\$1.22
County environment tax increment	\$0.00	0.011762577	\$0.00
Other state special charges	\$0.00	0.011762577	\$0.00
County special charges	\$0.00	0.011762577	\$0.00
All other town, village or city taxes	\$2,426,664.00	0.011762577	\$28,543.82
Surplus funds applied to tax roll	\$0.00	0.011762577	\$0.00
Overrun - underrun	\$0.46	0.011762577	\$0.01
Total tax district taxes	\$2,426,768.14		\$28,545.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
453479	SCH D OF MEQUON-THIENSVILLE	\$3,273,300.90	0.011762577	\$38,502.45
Total school district taxes		\$3,273,300.90		\$38,502.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$402,168.67	0.011762577	\$4,730.54
Total vocational school district taxes		\$402,168.67		\$4,730.54

Grand Total		\$6,726,354.38		\$79,119.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CEDARBURG	County	OZAUKEE	Co-muni code	45211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$232.58	0.008205379	\$1.91
Portion of county tax levied over entire tax district	\$2,785,649.28	0.008205379	\$22,857.31
Special Purpose	\$0.00	0.008205379	\$0.00
Total County Taxes	\$2,785,881.86		\$22,859.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008205379	\$0.00
Tax incremental district	\$605,130.45	0.008205379	\$4,965.32
County environment tax increment	\$0.00	0.008205379	\$0.00
Other state special charges	\$0.00	0.008205379	\$0.00
County special charges	\$0.00	0.008205379	\$0.00
All other town, village or city taxes	\$11,573,773.62	0.008205379	\$94,967.20
Surplus funds applied to tax roll	\$0.00	0.008205379	\$0.00
Overrun - underrun	\$1.01	0.008205379	\$0.01
Total tax district taxes	\$12,178,905.08		\$99,932.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
453479	SCH D OF MEQUON-THIENSVILLE	\$27,940.08	0.008205379	\$229.26
452217	SCH D OF GRAFTON	\$0.00	0.008205379	\$0.00
451015	SCH D OF CEDARBURG	\$13,919,386.84	0.008205379	\$114,213.84
Total school district taxes		\$13,947,326.92		\$114,443.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,795,168.23	0.008205379	\$14,730.04
Total vocational school district taxes		\$1,795,168.23		\$14,730.04

Grand Total		\$30,707,282.09		\$251,964.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MEQUON	County	OZAUKEE	Co-muni code	45255
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$682.83	0.006776189	\$4.63
Portion of county tax levied over entire tax district	\$8,178,336.28	0.006776189	\$55,417.97
Special Purpose	\$0.00	0.006776189	\$0.00
Total County Taxes	\$8,179,019.11		\$55,422.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006776189	\$0.00
Tax incremental district	\$3,342,483.63	0.006776189	\$22,649.30
County environment tax increment	\$0.00	0.006776189	\$0.00
Other state special charges	\$0.00	0.006776189	\$0.00
County special charges	\$0.00	0.006776189	\$0.00
All other town, village or city taxes	\$23,779,391.08	0.006776189	\$161,133.65
Surplus funds applied to tax roll	\$0.00	0.006776189	\$0.00
Overrun - underrun	\$48.06	0.006776189	\$0.33
Total tax district taxes	\$27,121,922.77		\$183,783.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
453479	SCH D OF MEQUON-THIENSVILLE	\$42,679,948.02	0.006776189	\$289,207.39
451015	SCH D OF CEDARBURG	\$206,649.62	0.006776189	\$1,400.30
Total school district taxes		\$42,886,597.64		\$290,607.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$5,270,401.24	0.006776189	\$35,713.23
Total vocational school district taxes		\$5,270,401.24		\$35,713.23

Grand Total		\$83,457,940.76		\$565,526.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PORT WASHINGTON	County	OZAUKEE	Co-muni code	45271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$166.14	0.012533659	\$2.08
Portion of county tax levied over entire tax district	\$1,989,820.61	0.012533659	\$24,939.75
Special Purpose	\$0.00	0.012533659	\$0.00
Total County Taxes	\$1,989,986.75		\$24,941.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012533659	\$0.00
Tax incremental district	\$869,272.63	0.012533659	\$10,895.17
County environment tax increment	\$0.00	0.012533659	\$0.00
Other state special charges	\$0.00	0.012533659	\$0.00
County special charges	\$0.00	0.012533659	\$0.00
All other town, village or city taxes	\$7,317,615.00	0.012533659	\$91,716.49
Surplus funds applied to tax roll	\$0.00	0.012533659	\$0.00
Overrun - underrun	\$-1.44	0.012533659	\$-0.02
Total tax district taxes	\$8,186,886.19		\$102,611.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
452217	SCH D OF GRAFTON	\$76.55	0.012533659	\$0.96
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$11,042,416.55	0.012533659	\$138,401.88
Total school district taxes		\$11,042,493.10		\$138,402.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,282,308.86	0.012533659	\$16,072.02
Total vocational school district taxes		\$1,282,308.86		\$16,072.02

Grand Total		\$22,501,674.90		\$282,028.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBANY	County	PEPIN	Co-muni code	46002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014750166	\$0.00
Portion of county tax levied over entire tax district	\$555,537.63	0.014750166	\$8,194.27
Special Purpose	\$0.00	0.014750166	\$0.00
Total County Taxes	\$555,537.63		\$8,194.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014750166	\$0.00
Tax incremental district	\$0.00	0.014750166	\$0.00
County environment tax increment	\$0.00	0.014750166	\$0.00
Other state special charges	\$0.00	0.014750166	\$0.00
County special charges	\$0.00	0.014750166	\$0.00
All other town, village or city taxes	\$153,380.00	0.014750166	\$2,262.38
Surplus funds applied to tax roll	\$0.00	0.014750166	\$0.00
Overrun - underrun	\$-0.40	0.014750166	\$-0.01
Total tax district taxes	\$153,379.60		\$2,262.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$546,069.47	0.014750166	\$8,054.62
461499	SCH D OF DURAND	\$120,127.43	0.014750166	\$1,771.90
Total school district taxes		\$666,196.90		\$9,826.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$58,985.66	0.014750166	\$870.05
Total vocational school district taxes		\$58,985.66		\$870.05

Grand Total		\$1,434,099.79		\$21,153.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DURAND	County	PEPIN	Co-muni code	46004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013738407	\$0.00
Portion of county tax levied over entire tax district	\$517,826.97	0.013738407	\$7,114.12
Special Purpose	\$0.00	0.013738407	\$0.00
Total County Taxes	\$517,826.97		\$7,114.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013738407	\$0.00
Tax incremental district	\$0.00	0.013738407	\$0.00
County environment tax increment	\$0.00	0.013738407	\$0.00
Other state special charges	\$0.00	0.013738407	\$0.00
County special charges	\$0.00	0.013738407	\$0.00
All other town, village or city taxes	\$48,250.00	0.013738407	\$662.88
Surplus funds applied to tax roll	\$0.00	0.013738407	\$0.00
Overrun - underrun	\$0.17	0.013738407	\$0.00
Total tax district taxes	\$48,250.17		\$662.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$502,714.87	0.013738407	\$6,906.50
Total school district taxes		\$502,714.87		\$6,906.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$54,981.63	0.013738407	\$755.36
Total vocational school district taxes		\$54,981.63		\$755.36

Grand Total		\$1,123,773.64		\$15,438.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKFORT	County	PEPIN	Co-muni code	46006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019419840	\$0.00
Portion of county tax levied over entire tax district	\$264,681.44	0.019419840	\$5,140.08
Special Purpose	\$0.00	0.019419840	\$0.00
Total County Taxes	\$264,681.44		\$5,140.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019419840	\$0.00
Tax incremental district	\$0.00	0.019419840	\$0.00
County environment tax increment	\$0.00	0.019419840	\$0.00
Other state special charges	\$0.00	0.019419840	\$0.00
County special charges	\$0.00	0.019419840	\$0.00
All other town, village or city taxes	\$121,649.00	0.019419840	\$2,362.40
Surplus funds applied to tax roll	\$0.00	0.019419840	\$0.00
Overrun - underrun	\$0.23	0.019419840	\$0.00
Total tax district taxes	\$121,649.23		\$2,362.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$5,348.62	0.01941984	\$103.87
461499	SCH D OF DURAND	\$193,115.38	0.01941984	\$3,750.27
464270	SCH D OF PEPIN AREA	\$89,346.82	0.01941984	\$1,735.10
Total school district taxes		\$287,810.82		\$5,589.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$28,103.24	0.01941984	\$545.76
Total vocational school district taxes		\$28,103.24		\$545.76

Grand Total		\$702,244.73		\$13,637.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	PEPIN	Co-muni code	46008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012985627	\$0.00
Portion of county tax levied over entire tax district	\$594,382.73	0.012985627	\$7,718.43
Special Purpose	\$0.00	0.012985627	\$0.00
Total County Taxes	\$594,382.73		\$7,718.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012985627	\$0.00
Tax incremental district	\$0.00	0.012985627	\$0.00
County environment tax increment	\$0.00	0.012985627	\$0.00
Other state special charges	\$0.00	0.012985627	\$0.00
County special charges	\$0.00	0.012985627	\$0.00
All other town, village or city taxes	\$160,136.00	0.012985627	\$2,079.47
Surplus funds applied to tax roll	\$0.00	0.012985627	\$0.00
Overrun - underrun	\$-0.31	0.012985627	\$0.00
Total tax district taxes	\$160,135.69		\$2,079.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$577,036.45	0.012985627	\$7,493.18
Total school district taxes		\$577,036.45		\$7,493.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$63,110.14	0.012985627	\$819.52
Total vocational school district taxes		\$63,110.14		\$819.52

Grand Total		\$1,394,665.01		\$18,110.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PEPIN	County	PEPIN	Co-muni code	46010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018058069	\$0.00
Portion of county tax levied over entire tax district	\$957,085.30	0.018058069	\$17,283.11
Special Purpose	\$0.00	0.018058069	\$0.00
Total County Taxes	\$957,085.30		\$17,283.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018058069	\$0.00
Tax incremental district	\$0.00	0.018058069	\$0.00
County environment tax increment	\$0.00	0.018058069	\$0.00
Other state special charges	\$0.00	0.018058069	\$0.00
County special charges	\$0.00	0.018058069	\$0.00
All other town, village or city taxes	\$303,739.80	0.018058069	\$5,484.95
Surplus funds applied to tax roll	\$0.00	0.018058069	\$0.00
Overrun - underrun	\$0.38	0.018058069	\$0.01
Total tax district taxes	\$303,740.18		\$5,484.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$1,379,379.80	0.018058069	\$24,908.94
Total school district taxes		\$1,379,379.80		\$24,908.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$101,621.03	0.018058069	\$1,835.08
Total vocational school district taxes		\$101,621.03		\$1,835.08

Grand Total		\$2,741,826.31		\$49,512.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STOCKHOLM	County	PEPIN	Co-muni code	46012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012833689	\$0.00
Portion of county tax levied over entire tax district	\$322,585.08	0.012833689	\$4,139.96
Special Purpose	\$0.00	0.012833689	\$0.00
Total County Taxes	\$322,585.08		\$4,139.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012833689	\$0.00
Tax incremental district	\$0.00	0.012833689	\$0.00
County environment tax increment	\$0.00	0.012833689	\$0.00
Other state special charges	\$0.00	0.012833689	\$0.00
County special charges	\$0.00	0.012833689	\$0.00
All other town, village or city taxes	\$80,568.00	0.012833689	\$1,033.98
Surplus funds applied to tax roll	\$0.00	0.012833689	\$0.00
Overrun - underrun	\$-0.05	0.012833689	\$0.00
Total tax district taxes	\$80,567.95		\$1,033.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$464,919.21	0.012833689	\$5,966.63
Total school district taxes		\$464,919.21		\$5,966.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,251.31	0.012833689	\$439.57
Total vocational school district taxes		\$34,251.31		\$439.57

Grand Total		\$902,323.55		\$11,580.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERVILLE	County	PEPIN	Co-muni code	46014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018609614	\$0.00
Portion of county tax levied over entire tax district	\$563,410.55	0.018609614	\$10,484.84
Special Purpose	\$0.00	0.018609614	\$0.00
Total County Taxes	\$563,410.55		\$10,484.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
467020	ARKANSAW SANITARY DISTRICT #1	\$0.00	0.018609614	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018609614	\$0.00
Tax incremental district	\$0.00	0.018609614	\$0.00
County environment tax increment	\$0.00	0.018609614	\$0.00
Other state special charges	\$0.00	0.018609614	\$0.00
County special charges	\$0.00	0.018609614	\$0.00
All other town, village or city taxes	\$125,000.00	0.018609614	\$2,326.20
Surplus funds applied to tax roll	\$0.00	0.018609614	\$0.00
Overrun - underrun	\$-0.20	0.018609614	\$0.00
Total tax district taxes	\$124,999.80		\$2,326.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$18,035.73	0.018609614	\$335.64
461499	SCH D OF DURAND	\$534,635.23	0.018609614	\$9,949.36
Total school district taxes		\$552,670.96		\$10,285.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,821.58	0.018609614	\$1,113.26
Total vocational school district taxes		\$59,821.58		\$1,113.26

Grand Total		\$1,300,902.89		\$24,209.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUBEEK	County	PEPIN	Co-muni code	46016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013260712	\$0.00
Portion of county tax levied over entire tax district	\$420,463.87	0.013260712	\$5,575.65
Special Purpose	\$0.00	0.013260712	\$0.00
Total County Taxes	\$420,463.87		\$5,575.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013260712	\$0.00
Tax incremental district	\$0.00	0.013260712	\$0.00
County environment tax increment	\$0.00	0.013260712	\$0.00
Other state special charges	\$0.00	0.013260712	\$0.00
County special charges	\$0.00	0.013260712	\$0.00
All other town, village or city taxes	\$80,153.00	0.013260712	\$1,062.89
Surplus funds applied to tax roll	\$0.00	0.013260712	\$0.00
Overrun - underrun	\$0.17	0.013260712	\$0.00
Total tax district taxes	\$80,153.17		\$1,062.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$408,193.19	0.013260712	\$5,412.93
Total school district taxes		\$408,193.19		\$5,412.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$44,643.85	0.013260712	\$592.01
Total vocational school district taxes		\$44,643.85		\$592.01

Grand Total		\$953,454.08		\$12,643.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PEPIN	County	PEPIN	Co-muni code	46171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018269040	\$0.00
Portion of county tax levied over entire tax district	\$558,443.31	0.018269040	\$10,202.22
Special Purpose	\$0.00	0.018269040	\$0.00
Total County Taxes	\$558,443.31		\$10,202.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018269040	\$0.00
Tax incremental district	\$310,349.77	0.018269040	\$5,669.79
County environment tax increment	\$0.00	0.018269040	\$0.00
Other state special charges	\$0.00	0.018269040	\$0.00
County special charges	\$0.00	0.018269040	\$0.00
All other town, village or city taxes	\$354,839.00	0.018269040	\$6,482.57
Surplus funds applied to tax roll	\$0.00	0.018269040	\$0.00
Overrun - underrun	\$0.10	0.018269040	\$0.00
Total tax district taxes	\$665,188.87		\$12,152.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$804,845.10	0.01826904	\$14,703.75
Total school district taxes		\$804,845.10		\$14,703.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,294.17	0.01826904	\$1,083.25
Total vocational school district taxes		\$59,294.17		\$1,083.25

Grand Total		\$2,087,771.45		\$38,141.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STOCKHOLM	County	PEPIN	Co-muni code	46181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020057347	\$0.00
Portion of county tax levied over entire tax district	\$177,781.64	0.020057347	\$3,565.83
Special Purpose	\$0.00	0.020057347	\$0.00
Total County Taxes	\$177,781.64		\$3,565.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020057347	\$0.00
Tax incremental district	\$0.00	0.020057347	\$0.00
County environment tax increment	\$0.00	0.020057347	\$0.00
Other state special charges	\$0.00	0.020057347	\$0.00
County special charges	\$0.00	0.020057347	\$0.00
All other town, village or city taxes	\$23,534.00	0.020057347	\$472.03
Surplus funds applied to tax roll	\$0.00	0.020057347	\$0.00
Overrun - underrun	\$-0.30	0.020057347	\$-0.01
Total tax district taxes	\$23,533.70		\$472.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$256,224.18	0.020057347	\$5,139.18
Total school district taxes		\$256,224.18		\$5,139.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$18,876.43	0.020057347	\$378.61
Total vocational school district taxes		\$18,876.43		\$378.61

Grand Total		\$476,415.95		\$9,555.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF DURAND	County	PEPIN	Co-muni code	46216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017722271	\$0.00
Portion of county tax levied over entire tax district	\$749,988.48	0.017722271	\$13,291.50
Special Purpose	\$0.00	0.017722271	\$0.00
Total County Taxes	\$749,988.48		\$13,291.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017722271	\$0.00
Tax incremental district	\$195,752.46	0.017722271	\$3,469.18
County environment tax increment	\$0.00	0.017722271	\$0.00
Other state special charges	\$0.00	0.017722271	\$0.00
County special charges	\$0.00	0.017722271	\$0.00
All other town, village or city taxes	\$755,135.00	0.017722271	\$13,382.71
Surplus funds applied to tax roll	\$0.00	0.017722271	\$0.00
Overrun - underrun	\$0.12	0.017722271	\$0.00
Total tax district taxes	\$950,887.58		\$16,851.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$728,101.06	0.017722271	\$12,903.60
Total school district taxes		\$728,101.06		\$12,903.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$79,631.98	0.017722271	\$1,411.26
Total vocational school district taxes		\$79,631.98		\$1,411.26

Grand Total		\$2,508,609.10		\$44,458.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLIFTON	County	PIERCE	Co-muni code	47002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009437256	\$0.00
Portion of county tax levied over entire tax district	\$2,184,894.89	0.009437256	\$20,619.41
Special Purpose	\$0.00	0.009437256	\$0.00
Total County Taxes	\$2,184,894.89		\$20,619.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009437256	\$0.00
Tax incremental district	\$0.00	0.009437256	\$0.00
County environment tax increment	\$0.00	0.009437256	\$0.00
Other state special charges	\$0.00	0.009437256	\$0.00
County special charges	\$0.00	0.009437256	\$0.00
All other town, village or city taxes	\$190,176.00	0.009437256	\$1,794.74
Surplus funds applied to tax roll	\$0.00	0.009437256	\$0.00
Overrun - underrun	\$0.08	0.009437256	\$0.00
Total tax district taxes	\$190,176.08		\$1,794.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$1,840,848.34	0.009437256	\$17,372.56
474578	SCH D OF PRESCOTT	\$2,071,711.64	0.009437256	\$19,551.27
Total school district taxes		\$3,912,559.98		\$36,923.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$363,120.27	0.009437256	\$3,426.86
Total vocational school district taxes		\$363,120.27		\$3,426.86

Grand Total		\$6,650,751.22		\$62,764.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DIAMOND BLUFF	County	PIERCE	Co-muni code	47004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017994496	\$0.00
Portion of county tax levied over entire tax district	\$295,657.09	0.017994496	\$5,320.20
Special Purpose	\$0.00	0.017994496	\$0.00
Total County Taxes	\$295,657.09		\$5,320.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017994496	\$0.00
Tax incremental district	\$0.00	0.017994496	\$0.00
County environment tax increment	\$0.00	0.017994496	\$0.00
Other state special charges	\$0.00	0.017994496	\$0.00
County special charges	\$0.00	0.017994496	\$0.00
All other town, village or city taxes	\$76,026.00	0.017994496	\$1,368.05
Surplus funds applied to tax roll	\$0.00	0.017994496	\$0.00
Overrun - underrun	\$0.00	0.017994496	\$0.00
Total tax district taxes	\$76,026.00		\$1,368.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474578	SCH D OF PRESCOTT	\$357,079.67	0.017994496	\$6,425.47
471659	SCH D OF ELLSWORTH COMMUNITY	\$184,672.25	0.017994496	\$3,323.08
Total school district taxes		\$541,751.92		\$9,748.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$49,131.00	0.017994496	\$884.09
Total vocational school district taxes		\$49,131.00		\$884.09

Grand Total		\$962,566.01		\$17,320.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELLSWORTH	County	PIERCE	Co-muni code	47006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011985813	\$0.00
Portion of county tax levied over entire tax district	\$729,097.83	0.011985813	\$8,738.84
Special Purpose	\$0.00	0.011985813	\$0.00
Total County Taxes	\$729,097.83		\$8,738.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011985813	\$0.00
Tax incremental district	\$0.00	0.011985813	\$0.00
County environment tax increment	\$0.00	0.011985813	\$0.00
Other state special charges	\$0.00	0.011985813	\$0.00
County special charges	\$0.00	0.011985813	\$0.00
All other town, village or city taxes	\$416,975.00	0.011985813	\$4,997.78
Surplus funds applied to tax roll	\$0.00	0.011985813	\$0.00
Overrun - underrun	\$0.04	0.011985813	\$0.00
Total tax district taxes	\$416,975.04		\$4,997.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$1,216,947.35	0.011985813	\$14,586.10
Total school district taxes		\$1,216,947.35		\$14,586.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$121,189.33	0.011985813	\$1,452.55
Total vocational school district taxes		\$121,189.33		\$1,452.55

Grand Total		\$2,484,209.55		\$29,775.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EL PASO	County	PIERCE	Co-muni code	47008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012258524	\$0.00
Portion of county tax levied over entire tax district	\$481,019.96	0.012258524	\$5,896.58
Special Purpose	\$0.00	0.012258524	\$0.00
Total County Taxes	\$481,019.96		\$5,896.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012258524	\$0.00
Tax incremental district	\$0.00	0.012258524	\$0.00
County environment tax increment	\$0.00	0.012258524	\$0.00
Other state special charges	\$0.00	0.012258524	\$0.00
County special charges	\$0.00	0.012258524	\$0.00
All other town, village or city taxes	\$384,714.00	0.012258524	\$4,716.03
Surplus funds applied to tax roll	\$0.00	0.012258524	\$0.00
Overrun - underrun	\$0.05	0.012258524	\$0.00
Total tax district taxes	\$384,714.05		\$4,716.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$163,269.68	0.012258524	\$2,001.45
471666	SCH D OF ELMWOOD	\$7,182.06	0.012258524	\$88.04
471659	SCH D OF ELLSWORTH COMMUNITY	\$480,217.32	0.012258524	\$5,886.76
475586	SCH D OF SPRING VALLEY	\$202,728.14	0.012258524	\$2,485.15
Total school district taxes		\$853,397.20		\$10,461.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$79,950.84	0.012258524	\$980.08
Total vocational school district taxes		\$79,950.84		\$980.08

Grand Total		\$1,799,082.05		\$22,054.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GILMAN	County	PIERCE	Co-muni code	47010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012389129	\$0.00
Portion of county tax levied over entire tax district	\$669,833.54	0.012389129	\$8,298.66
Special Purpose	\$0.00	0.012389129	\$0.00
Total County Taxes	\$669,833.54		\$8,298.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012389129	\$0.00
Tax incremental district	\$0.00	0.012389129	\$0.00
County environment tax increment	\$0.00	0.012389129	\$0.00
Other state special charges	\$0.00	0.012389129	\$0.00
County special charges	\$0.00	0.012389129	\$0.00
All other town, village or city taxes	\$422,017.00	0.012389129	\$5,228.42
Surplus funds applied to tax roll	\$0.00	0.012389129	\$0.00
Overrun - underrun	\$0.00	0.012389129	\$0.00
Total tax district taxes	\$422,017.00		\$5,228.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$34,255.34	0.012389129	\$424.39
471666	SCH D OF ELMWOOD	\$150.15	0.012389129	\$1.86
475586	SCH D OF SPRING VALLEY	\$1,129,659.40	0.012389129	\$13,995.50
Total school district taxes		\$1,164,064.89		\$14,421.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$111,333.35	0.012389129	\$1,379.32
Total vocational school district taxes		\$111,333.35		\$1,379.32

Grand Total		\$2,367,248.78		\$29,328.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARTLAND	County	PIERCE	Co-muni code	47012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012976043	\$0.00
Portion of county tax levied over entire tax district	\$535,304.95	0.012976043	\$6,946.14
Special Purpose	\$0.00	0.012976043	\$0.00
Total County Taxes	\$535,304.95		\$6,946.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012976043	\$0.00
Tax incremental district	\$0.00	0.012976043	\$0.00
County environment tax increment	\$0.00	0.012976043	\$0.00
Other state special charges	\$0.00	0.012976043	\$0.00
County special charges	\$0.00	0.012976043	\$0.00
All other town, village or city taxes	\$273,638.04	0.012976043	\$3,550.74
Surplus funds applied to tax roll	\$0.00	0.012976043	\$0.00
Overrun - underrun	\$-0.07	0.012976043	\$0.00
Total tax district taxes	\$273,637.97		\$3,550.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$893,465.93	0.012976043	\$11,593.65
Total school district taxes		\$893,465.93		\$11,593.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$88,975.53	0.012976043	\$1,154.55
Total vocational school district taxes		\$88,975.53		\$1,154.55

Grand Total		\$1,791,384.38		\$23,245.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ISABELLE	County	PIERCE	Co-muni code	47014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013284626	\$0.00
Portion of county tax levied over entire tax district	\$192,919.11	0.013284626	\$2,562.85
Special Purpose	\$0.00	0.013284626	\$0.00
Total County Taxes	\$192,919.11		\$2,562.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013284626	\$0.00
Tax incremental district	\$0.00	0.013284626	\$0.00
County environment tax increment	\$0.00	0.013284626	\$0.00
Other state special charges	\$0.00	0.013284626	\$0.00
County special charges	\$0.00	0.013284626	\$0.00
All other town, village or city taxes	\$70,987.00	0.013284626	\$943.04
Surplus funds applied to tax roll	\$0.00	0.013284626	\$0.00
Overrun - underrun	\$0.04	0.013284626	\$0.00
Total tax district taxes	\$70,987.04		\$943.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$321,872.49	0.013284626	\$4,275.96
Total school district taxes		\$321,872.49		\$4,275.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$32,053.57	0.013284626	\$425.82
Total vocational school district taxes		\$32,053.57		\$425.82

Grand Total		\$617,832.21		\$8,207.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAIDEN ROCK	County	PIERCE	Co-muni code	47016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016985504	\$0.00
Portion of county tax levied over entire tax district	\$397,959.17	0.016985504	\$6,759.54
Special Purpose	\$0.00	0.016985504	\$0.00
Total County Taxes	\$397,959.17		\$6,759.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016985504	\$0.00
Tax incremental district	\$0.00	0.016985504	\$0.00
County environment tax increment	\$0.00	0.016985504	\$0.00
Other state special charges	\$0.00	0.016985504	\$0.00
County special charges	\$0.00	0.016985504	\$0.00
All other town, village or city taxes	\$229,584.00	0.016985504	\$3,899.60
Surplus funds applied to tax roll	\$0.00	0.016985504	\$0.00
Overrun - underrun	\$0.00	0.016985504	\$0.00
Total tax district taxes	\$229,584.00		\$3,899.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$316,340.55	0.016985504	\$5,373.20
464270	SCH D OF PEPIN AREA	\$148,468.90	0.016985504	\$2,521.82
471659	SCH D OF ELLSWORTH COMMUNITY	\$316,591.29	0.016985504	\$5,377.46
Total school district taxes		\$781,400.74		\$13,272.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$66,123.85	0.016985504	\$1,123.15
Total vocational school district taxes		\$66,123.85		\$1,123.15

Grand Total		\$1,475,067.76		\$25,054.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARTELL	County	PIERCE	Co-muni code	47018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012745421	\$0.00
Portion of county tax levied over entire tax district	\$712,439.22	0.012745421	\$9,080.34
Special Purpose	\$0.00	0.012745421	\$0.00
Total County Taxes	\$712,439.22		\$9,080.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012745421	\$0.00
Tax incremental district	\$0.00	0.012745421	\$0.00
County environment tax increment	\$0.00	0.012745421	\$0.00
Other state special charges	\$0.00	0.012745421	\$0.00
County special charges	\$0.00	0.012745421	\$0.00
All other town, village or city taxes	\$439,034.00	0.012745421	\$5,595.67
Surplus funds applied to tax roll	\$0.00	0.012745421	\$0.00
Overrun - underrun	\$0.01	0.012745421	\$0.00
Total tax district taxes	\$439,034.01		\$5,595.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$489,505.77	0.012745421	\$6,238.96
474893	SCH D OF RIVER FALLS	\$544,757.49	0.012745421	\$6,943.16
475586	SCH D OF SPRING VALLEY	\$156,857.23	0.012745421	\$1,999.21
Total school district taxes		\$1,191,120.49		\$15,181.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$118,409.43	0.012745421	\$1,509.18
Total vocational school district taxes		\$118,409.43		\$1,509.18

Grand Total		\$2,461,003.15		\$31,366.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OAK GROVE	County	PIERCE	Co-muni code	47020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010425537	\$0.00
Portion of county tax levied over entire tax district	\$1,841,865.75	0.010425537	\$19,202.45
Special Purpose	\$0.00	0.010425537	\$0.00
Total County Taxes	\$1,841,865.75		\$19,202.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010425537	\$0.00
Tax incremental district	\$0.00	0.010425537	\$0.00
County environment tax increment	\$0.00	0.010425537	\$0.00
Other state special charges	\$0.00	0.010425537	\$0.00
County special charges	\$0.00	0.010425537	\$0.00
All other town, village or city taxes	\$409,608.00	0.010425537	\$4,270.38
Surplus funds applied to tax roll	\$0.00	0.010425537	\$0.00
Overrun - underrun	\$0.12	0.010425537	\$0.00
Total tax district taxes	\$409,608.12		\$4,270.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474578	SCH D OF PRESCOTT	\$3,538,639.15	0.010425537	\$36,892.21
471659	SCH D OF ELLSWORTH COMMUNITY	\$14,656.29	0.010425537	\$152.80
Total school district taxes		\$3,553,295.44		\$37,045.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$306,095.89	0.010425537	\$3,191.21
Total vocational school district taxes		\$306,095.89		\$3,191.21

Grand Total		\$6,110,865.20		\$63,709.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIVER FALLS	County	PIERCE	Co-muni code	47022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010924551	\$0.00
Portion of county tax levied over entire tax district	\$1,533,669.13	0.010924551	\$16,754.65
Special Purpose	\$0.00	0.010924551	\$0.00
Total County Taxes	\$1,533,669.13		\$16,754.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010924551	\$0.00
Tax incremental district	\$0.00	0.010924551	\$0.00
County environment tax increment	\$0.00	0.010924551	\$0.00
Other state special charges	\$0.00	0.010924551	\$0.00
County special charges	\$0.00	0.010924551	\$0.00
All other town, village or city taxes	\$823,158.00	0.010924551	\$8,992.63
Surplus funds applied to tax roll	\$0.00	0.010924551	\$0.00
Overrun - underrun	\$-0.05	0.010924551	\$0.00
Total tax district taxes	\$823,157.95		\$8,992.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$2,491,885.69	0.010924551	\$27,222.73
471659	SCH D OF ELLSWORTH COMMUNITY	\$48,021.79	0.010924551	\$524.62
Total school district taxes		\$2,539,907.48		\$27,747.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$254,897.74	0.010924551	\$2,784.64
Total vocational school district taxes		\$254,897.74		\$2,784.64

Grand Total		\$5,151,632.30		\$56,279.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK ELM	County	PIERCE	Co-muni code	47024
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015826323	\$0.00
Portion of county tax levied over entire tax district	\$246,990.93	0.015826323	\$3,908.96
Special Purpose	\$0.00	0.015826323	\$0.00
Total County Taxes	\$246,990.93		\$3,908.96

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015826323	\$0.00
Tax incremental district	\$0.00	0.015826323	\$0.00
County environment tax increment	\$0.00	0.015826323	\$0.00
Other state special charges	\$0.00	0.015826323	\$0.00
County special charges	\$0.00	0.015826323	\$0.00
All other town, village or city taxes	\$372,189.00	0.015826323	\$5,890.38
Surplus funds applied to tax roll	\$0.00	0.015826323	\$0.00
Overrun - underrun	\$0.03	0.015826323	\$0.00
Total tax district taxes	\$372,189.03		\$5,890.38

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$16,175.66	0.015826323	\$256.00
471666	SCH D OF ELMWOOD	\$496,386.58	0.015826323	\$7,855.97
475586	SCH D OF SPRING VALLEY	\$17,147.79	0.015826323	\$271.39
Total school district taxes		\$529,710.03		\$8,383.36

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$41,032.00	0.015826323	\$649.39
Total vocational school district taxes		\$41,032.00		\$649.39

Grand Total		\$1,189,921.99		\$18,832.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SALEM	County	PIERCE	Co-muni code	47026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013205512	\$0.00
Portion of county tax levied over entire tax district	\$313,615.81	0.013205512	\$4,141.46
Special Purpose	\$0.00	0.013205512	\$0.00
Total County Taxes	\$313,615.81		\$4,141.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013205512	\$0.00
Tax incremental district	\$0.00	0.013205512	\$0.00
County environment tax increment	\$0.00	0.013205512	\$0.00
Other state special charges	\$0.00	0.013205512	\$0.00
County special charges	\$0.00	0.013205512	\$0.00
All other town, village or city taxes	\$343,914.00	0.013205512	\$4,541.56
Surplus funds applied to tax roll	\$0.00	0.013205512	\$0.00
Overrun - underrun	\$-0.01	0.013205512	\$0.00
Total tax district taxes	\$343,913.99		\$4,541.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$277,082.42	0.013205512	\$3,659.02
474459	SCH D OF PLUM CITY	\$328,119.95	0.013205512	\$4,332.99
Total school district taxes		\$605,202.37		\$7,992.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$52,132.38	0.013205512	\$688.43
Total vocational school district taxes		\$52,132.38		\$688.43

Grand Total		\$1,314,864.55		\$17,363.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING LAKE	County	PIERCE	Co-muni code	47028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014455800	\$0.00
Portion of county tax levied over entire tax district	\$307,993.21	0.014455800	\$4,452.29
Special Purpose	\$0.00	0.014455800	\$0.00
Total County Taxes	\$307,993.21		\$4,452.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014455800	\$0.00
Tax incremental district	\$0.00	0.014455800	\$0.00
County environment tax increment	\$0.00	0.014455800	\$0.00
Other state special charges	\$0.00	0.014455800	\$0.00
County special charges	\$0.00	0.014455800	\$0.00
All other town, village or city taxes	\$369,582.00	0.014455800	\$5,342.60
Surplus funds applied to tax roll	\$0.00	0.014455800	\$0.00
Overrun - underrun	\$0.00	0.014455800	\$0.00
Total tax district taxes	\$369,582.00		\$5,342.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471666	SCH D OF ELMWOOD	\$238,009.75	0.0144558	\$3,440.62
475586	SCH D OF SPRING VALLEY	\$344,220.30	0.0144558	\$4,975.98
Total school district taxes		\$582,230.05		\$8,416.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$51,190.33	0.0144558	\$740.00
Total vocational school district taxes		\$51,190.33		\$740.00

Grand Total		\$1,310,995.59		\$18,951.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TRENTON	County	PIERCE	Co-muni code	47030
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013349366	\$0.00
Portion of county tax levied over entire tax district	\$1,230,010.17	0.013349366	\$16,419.86
Special Purpose	\$0.00	0.013349366	\$0.00
Total County Taxes	\$1,230,010.17		\$16,419.86

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013349366	\$0.00
Tax incremental district	\$0.00	0.013349366	\$0.00
County environment tax increment	\$0.00	0.013349366	\$0.00
Other state special charges	\$0.00	0.013349366	\$0.00
County special charges	\$0.00	0.013349366	\$0.00
All other town, village or city taxes	\$381,210.00	0.013349366	\$5,088.91
Surplus funds applied to tax roll	\$0.00	0.013349366	\$0.00
Overrun - underrun	\$0.06	0.013349366	\$0.00
Total tax district taxes	\$381,210.06		\$5,088.91

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$2,052,874.57	0.013349366	\$27,404.57
Total school district taxes		\$2,052,874.57		\$27,404.57

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$204,434.89	0.013349366	\$2,729.08
Total vocational school district taxes		\$204,434.89		\$2,729.08

Grand Total		\$3,868,529.69		\$51,642.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TRIMBELLE	County	PIERCE	Co-muni code	47032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013852137	\$0.00
Portion of county tax levied over entire tax district	\$921,148.94	0.013852137	\$12,759.88
Special Purpose	\$0.00	0.013852137	\$0.00
Total County Taxes	\$921,148.94		\$12,759.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013852137	\$0.00
Tax incremental district	\$0.00	0.013852137	\$0.00
County environment tax increment	\$0.00	0.013852137	\$0.00
Other state special charges	\$0.00	0.013852137	\$0.00
County special charges	\$0.00	0.013852137	\$0.00
All other town, village or city taxes	\$555,824.00	0.013852137	\$7,699.35
Surplus funds applied to tax roll	\$0.00	0.013852137	\$0.00
Overrun - underrun	\$-0.03	0.013852137	\$0.00
Total tax district taxes	\$555,823.97		\$7,699.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474578	SCH D OF PRESCOTT	\$190,157.10	0.013852137	\$2,634.08
471659	SCH D OF ELLSWORTH COMMUNITY	\$1,372,866.64	0.013852137	\$19,017.14
Total school district taxes		\$1,563,023.74		\$21,651.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$153,086.86	0.013852137	\$2,120.58
Total vocational school district taxes		\$153,086.86		\$2,120.58

Grand Total		\$3,193,083.51		\$44,231.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	PIERCE	Co-muni code	47034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017146048	\$0.00
Portion of county tax levied over entire tax district	\$306,468.39	0.017146048	\$5,254.73
Special Purpose	\$0.00	0.017146048	\$0.00
Total County Taxes	\$306,468.39		\$5,254.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017146048	\$0.00
Tax incremental district	\$0.00	0.017146048	\$0.00
County environment tax increment	\$0.00	0.017146048	\$0.00
Other state special charges	\$0.00	0.017146048	\$0.00
County special charges	\$0.00	0.017146048	\$0.00
All other town, village or city taxes	\$218,867.00	0.017146048	\$3,752.70
Surplus funds applied to tax roll	\$0.00	0.017146048	\$0.00
Overrun - underrun	\$0.00	0.017146048	\$0.00
Total tax district taxes	\$218,867.00		\$3,752.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471666	SCH D OF ELMWOOD	\$2,972.23	0.017146048	\$50.96
474459	SCH D OF PLUM CITY	\$677,845.70	0.017146048	\$11,622.37
Total school district taxes		\$680,817.93		\$11,673.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,922.91	0.017146048	\$873.13
Total vocational school district taxes		\$50,922.91		\$873.13

Grand Total		\$1,257,076.23		\$21,553.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAY CITY	County	PIERCE	Co-muni code	47106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024008026	\$0.00
Portion of county tax levied over entire tax district	\$112,858.22	0.024008026	\$2,709.50
Special Purpose	\$0.00	0.024008026	\$0.00
Total County Taxes	\$112,858.22		\$2,709.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024008026	\$0.00
Tax incremental district	\$0.00	0.024008026	\$0.00
County environment tax increment	\$0.00	0.024008026	\$0.00
Other state special charges	\$0.00	0.024008026	\$0.00
County special charges	\$0.00	0.024008026	\$0.00
All other town, village or city taxes	\$100,844.00	0.024008026	\$2,421.07
Surplus funds applied to tax roll	\$0.00	0.024008026	\$0.00
Overrun - underrun	\$0.00	0.024008026	\$0.00
Total tax district taxes	\$100,844.00		\$2,421.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$191,452.66	0.024008026	\$4,596.40
Total school district taxes		\$191,452.66		\$4,596.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$19,065.75	0.024008026	\$457.73
Total vocational school district taxes		\$19,065.75		\$457.73

Grand Total		\$424,220.63		\$10,184.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELLSWORTH	County	PIERCE	Co-muni code	47121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013575926	\$0.00
Portion of county tax levied over entire tax district	\$1,151,073.47	0.013575926	\$15,626.90
Special Purpose	\$0.00	0.013575926	\$0.00
Total County Taxes	\$1,151,073.47		\$15,626.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013575926	\$0.00
Tax incremental district	\$389,898.56	0.013575926	\$5,293.23
County environment tax increment	\$0.00	0.013575926	\$0.00
Other state special charges	\$0.00	0.013575926	\$0.00
County special charges	\$0.00	0.013575926	\$0.00
All other town, village or city taxes	\$1,495,289.00	0.013575926	\$20,299.93
Surplus funds applied to tax roll	\$0.00	0.013575926	\$0.00
Overrun - underrun	\$-0.01	0.013575926	\$0.00
Total tax district taxes	\$1,885,187.55		\$25,593.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$2,042,635.20	0.013575926	\$27,730.66
Total school district taxes		\$2,042,635.20		\$27,730.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$203,415.21	0.013575926	\$2,761.55
Total vocational school district taxes		\$203,415.21		\$2,761.55

Grand Total		\$5,282,311.43		\$71,712.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELMWOOD	County	PIERCE	Co-muni code	47122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024890514	\$0.00
Portion of county tax levied over entire tax district	\$207,677.33	0.024890514	\$5,169.19
Special Purpose	\$0.00	0.024890514	\$0.00
Total County Taxes	\$207,677.33		\$5,169.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024890514	\$0.00
Tax incremental district	\$190,881.84	0.024890514	\$4,751.15
County environment tax increment	\$0.00	0.024890514	\$0.00
Other state special charges	\$0.00	0.024890514	\$0.00
County special charges	\$0.00	0.024890514	\$0.00
All other town, village or city taxes	\$246,292.10	0.024890514	\$6,130.34
Surplus funds applied to tax roll	\$0.00	0.024890514	\$0.00
Overrun - underrun	\$-0.05	0.024890514	\$0.00
Total tax district taxes	\$437,173.89		\$10,881.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471666	SCH D OF ELMWOOD	\$477,001.88	0.024890514	\$11,872.82
Total school district taxes		\$477,001.88		\$11,872.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,693.07	0.024890514	\$913.31
Total vocational school district taxes		\$36,693.07		\$913.31

Grand Total		\$1,158,546.17		\$28,836.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAIDEN ROCK	County	PIERCE	Co-muni code	47151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016440777	\$0.00
Portion of county tax levied over entire tax district	\$81,759.25	0.016440777	\$1,344.19
Special Purpose	\$0.00	0.016440777	\$0.00
Total County Taxes	\$81,759.25		\$1,344.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016440777	\$0.00
Tax incremental district	\$0.00	0.016440777	\$0.00
County environment tax increment	\$0.00	0.016440777	\$0.00
Other state special charges	\$0.00	0.016440777	\$0.00
County special charges	\$0.00	0.016440777	\$0.00
All other town, village or city taxes	\$146,217.00	0.016440777	\$2,403.92
Surplus funds applied to tax roll	\$0.00	0.016440777	\$0.00
Overrun - underrun	\$0.03	0.016440777	\$0.00
Total tax district taxes	\$146,217.03		\$2,403.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$135,199.70	0.016440777	\$2,222.79
474459	SCH D OF PLUM CITY	\$4,308.29	0.016440777	\$70.83
Total school district taxes		\$139,507.99		\$2,293.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$13,786.03	0.016440777	\$226.65
Total vocational school district taxes		\$13,786.03		\$226.65

Grand Total		\$381,270.30		\$6,268.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLUM CITY	County	PIERCE	Co-muni code	47171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023065347	\$0.00
Portion of county tax levied over entire tax district	\$174,725.59	0.023065347	\$4,030.11
Special Purpose	\$0.00	0.023065347	\$0.00
Total County Taxes	\$174,725.59		\$4,030.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023065347	\$0.00
Tax incremental district	\$0.00	0.023065347	\$0.00
County environment tax increment	\$0.00	0.023065347	\$0.00
Other state special charges	\$0.00	0.023065347	\$0.00
County special charges	\$0.00	0.023065347	\$0.00
All other town, village or city taxes	\$180,558.00	0.023065347	\$4,164.63
Surplus funds applied to tax roll	\$0.00	0.023065347	\$0.00
Overrun - underrun	\$0.01	0.023065347	\$0.00
Total tax district taxes	\$180,558.01		\$4,164.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$412,839.82	0.023065347	\$9,522.29
Total school district taxes		\$412,839.82		\$9,522.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$30,875.19	0.023065347	\$712.15
Total vocational school district taxes		\$30,875.19		\$712.15

Grand Total		\$798,998.61		\$18,429.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPRING VALLEY	County	PIERCE	Co-muni code	47181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018882949	\$0.00
Portion of county tax levied over entire tax district	\$388,301.69	0.018882949	\$7,332.28
Special Purpose	\$0.00	0.018882949	\$0.00
Total County Taxes	\$388,301.69		\$7,332.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018882949	\$0.00
Tax incremental district	\$213,777.44	0.018882949	\$4,036.75
County environment tax increment	\$0.00	0.018882949	\$0.00
Other state special charges	\$0.00	0.018882949	\$0.00
County special charges	\$0.00	0.018882949	\$0.00
All other town, village or city taxes	\$478,145.55	0.018882949	\$9,028.80
Surplus funds applied to tax roll	\$0.00	0.018882949	\$0.00
Overrun - underrun	\$0.07	0.018882949	\$0.00
Total tax district taxes	\$691,923.06		\$13,065.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$718,240.83	0.018882949	\$13,562.50
Total school district taxes		\$718,240.83		\$13,562.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$68,609.82	0.018882949	\$1,295.56
Total vocational school district taxes		\$68,609.82		\$1,295.56

Grand Total		\$1,867,075.40		\$35,255.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PRESCOTT	County	PIERCE	Co-muni code	47271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010450105	\$0.00
Portion of county tax levied over entire tax district	\$2,042,804.54	0.010450105	\$21,347.51
Special Purpose	\$0.00	0.010450105	\$0.00
Total County Taxes	\$2,042,804.54		\$21,347.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010450105	\$0.00
Tax incremental district	\$1,524,732.60	0.010450105	\$15,933.62
County environment tax increment	\$0.00	0.010450105	\$0.00
Other state special charges	\$0.00	0.010450105	\$0.00
County special charges	\$0.00	0.010450105	\$0.00
All other town, village or city taxes	\$2,625,445.00	0.010450105	\$27,436.18
Surplus funds applied to tax roll	\$0.00	0.010450105	\$0.00
Overrun - underrun	\$0.37	0.010450105	\$0.00
Total tax district taxes	\$4,150,177.97		\$43,369.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474578	SCH D OF PRESCOTT	\$4,193,410.44	0.010450105	\$43,821.58
Total school district taxes		\$4,193,410.44		\$43,821.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$361,004.67	0.010450105	\$3,772.54
Total vocational school district taxes		\$361,004.67		\$3,772.54

Grand Total		\$10,747,397.62		\$112,311.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF RIVER FALLS	County	PIERCE	Co-muni code	47276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009763821	\$0.00
Portion of county tax levied over entire tax district	\$4,057,335.66	0.009763821	\$39,615.10
Special Purpose	\$0.00	0.009763821	\$0.00
Total County Taxes	\$4,057,335.66		\$39,615.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
478030	LAKE GEORGE INLAND LAKE PRO & REHAB DIST	\$0.00	0.009763821	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009763821	\$0.00
Tax incremental district	\$521,325.30	0.009763821	\$5,090.13
County environment tax increment	\$0.00	0.009763821	\$0.00
Other state special charges	\$0.00	0.009763821	\$0.00
County special charges	\$0.00	0.009763821	\$0.00
All other town, village or city taxes	\$5,111,769.98	0.009763821	\$49,910.41
Surplus funds applied to tax roll	\$0.00	0.009763821	\$0.00
Overrun - underrun	\$0.17	0.009763821	\$0.00
Total tax district taxes	\$5,633,095.45		\$55,000.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$7,143,620.58	0.009763821	\$69,749.03
Total school district taxes		\$7,143,620.58		\$69,749.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$717,019.36	0.009763821	\$7,000.85
Total vocational school district taxes		\$717,019.36		\$7,000.85

Grand Total		\$17,551,071.05		\$171,365.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALDEN	County	POLK	Co-muni code	48002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013310679	\$0.00
Portion of county tax levied over entire tax district	\$1,986,898.65	0.013310679	\$26,446.96
Special Purpose	\$0.00	0.013310679	\$0.00
Total County Taxes	\$1,986,898.65		\$26,446.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488050	CEDAR LAKE PRO & REHAB DISTRICT	\$26,932.31	0.013310679	\$358.49
488130	CHURCH PINE, ROUND & BIG LAKES PRO & REH	\$20,582.83	0.013310679	\$273.97
Total special district taxes		\$47,515.14		\$632.46

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013310679	\$0.00
Tax incremental district	\$0.00	0.013310679	\$0.00
County environment tax increment	\$0.00	0.013310679	\$0.00
Other state special charges	\$0.00	0.013310679	\$0.00
County special charges	\$0.00	0.013310679	\$0.00
All other town, village or city taxes	\$841,914.00	0.013310679	\$11,206.45
Surplus funds applied to tax roll	\$0.00	0.013310679	\$0.00
Overrun - underrun	\$0.49	0.013310679	\$0.01
Total tax district taxes	\$841,914.49		\$11,206.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$3,099,859.00	0.013310679	\$41,261.23
480119	SCH D OF AMERY	\$1,307,710.09	0.013310679	\$17,406.51
Total school district taxes		\$4,407,569.09		\$58,667.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$159,745.57	0.013310679	\$2,126.32
Total vocational school district taxes		\$159,745.57		\$2,126.32

Grand Total		\$7,443,642.94		\$99,079.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF APPLE RIVER	County	POLK	Co-muni code	48004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017295207	\$0.00
Portion of county tax levied over entire tax district	\$830,937.61	0.017295207	\$14,371.24
Special Purpose	\$0.00	0.017295207	\$0.00
Total County Taxes	\$830,937.61		\$14,371.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$36,800.05	0.017295207	\$636.46
488070	WHITE ASH LAKE PRO & REHAB DISTRICT	\$0.00	0.017295207	\$0.00
Total special district taxes		\$36,800.05		\$636.46

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017295207	\$0.00
Tax incremental district	\$0.00	0.017295207	\$0.00
County environment tax increment	\$0.00	0.017295207	\$0.00
Other state special charges	\$0.00	0.017295207	\$0.00
County special charges	\$0.00	0.017295207	\$0.00
All other town, village or city taxes	\$208,373.00	0.017295207	\$3,603.85
Surplus funds applied to tax roll	\$0.00	0.017295207	\$0.00
Overrun - underrun	\$-0.08	0.017295207	\$0.00
Total tax district taxes	\$208,372.92		\$3,603.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$921,569.22	0.017295207	\$15,938.73
480119	SCH D OF AMERY	\$838,621.70	0.017295207	\$14,504.14
Total school district taxes		\$1,760,190.92		\$30,442.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$66,806.93	0.017295207	\$1,155.44
Total vocational school district taxes		\$66,806.93		\$1,155.44

Grand Total		\$2,903,108.43		\$50,209.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BALSAM LAKE	County	POLK	Co-muni code	48006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014265432	\$0.00
Portion of county tax levied over entire tax district	\$1,446,078.00	0.014265432	\$20,628.92
Special Purpose	\$0.00	0.014265432	\$0.00
Total County Taxes	\$1,446,078.00		\$20,628.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487150	BALSAM LAKE-BALSAM FOREST/DIXIE SANITARY	\$0.00	0.014265432	\$0.00
488110	LONG LAKE PROT & REHAB DISTRICT	\$0.00	0.014265432	\$0.00
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$43,135.90	0.014265432	\$615.35
Total special district taxes		\$43,135.90		\$615.35

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014265432	\$0.00
Tax incremental district	\$0.00	0.014265432	\$0.00
County environment tax increment	\$0.00	0.014265432	\$0.00
Other state special charges	\$0.00	0.014265432	\$0.00
County special charges	\$0.00	0.014265432	\$0.00
All other town, village or city taxes	\$413,052.00	0.014265432	\$5,892.37
Surplus funds applied to tax roll	\$0.00	0.014265432	\$0.00
Overrun - underrun	\$0.62	0.014265432	\$0.01
Total tax district taxes	\$413,052.62		\$5,892.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480119	SCH D OF AMERY	\$148,639.62	0.014265432	\$2,120.41
480238	SCH D OF UNITY (MILLTOWN)	\$1,777,040.48	0.014265432	\$25,350.25
485019	SCH D OF SAINT CROIX FALLS	\$1,136,943.89	0.014265432	\$16,219.00
Total school district taxes		\$3,062,623.99		\$43,689.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$116,263.88	0.014265432	\$1,658.55
Total vocational school district taxes		\$116,263.88		\$1,658.55

Grand Total		\$5,081,154.39		\$72,484.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER	County	POLK	Co-muni code	48008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018806731	\$0.00
Portion of county tax levied over entire tax district	\$492,233.03	0.018806731	\$9,257.30
Special Purpose	\$0.00	0.018806731	\$0.00
Total County Taxes	\$492,233.03		\$9,257.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488200	HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI	\$6,364.21	0.018806731	\$119.69
Total special district taxes		\$6,364.21		\$119.69

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018806731	\$0.00
Tax incremental district	\$0.00	0.018806731	\$0.00
County environment tax increment	\$0.00	0.018806731	\$0.00
Other state special charges	\$0.00	0.018806731	\$0.00
County special charges	\$0.00	0.018806731	\$0.00
All other town, village or city taxes	\$166,159.00	0.018806731	\$3,124.91
Surplus funds applied to tax roll	\$0.00	0.018806731	\$0.00
Overrun - underrun	\$-0.29	0.018806731	\$-0.01
Total tax district taxes	\$166,158.71		\$3,124.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$865,962.40	0.018806731	\$16,285.92
480119	SCH D OF AMERY	\$91,533.22	0.018806731	\$1,721.44
Total school district taxes		\$957,495.62		\$18,007.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$39,575.27	0.018806731	\$744.28
Total vocational school district taxes		\$39,575.27		\$744.28

Grand Total		\$1,661,826.84		\$31,253.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK BROOK	County	POLK	Co-muni code	48010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015994541	\$0.00
Portion of county tax levied over entire tax district	\$669,098.71	0.015994541	\$10,701.92
Special Purpose	\$0.00	0.015994541	\$0.00
Total County Taxes	\$669,098.71		\$10,701.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015994541	\$0.00
Tax incremental district	\$0.00	0.015994541	\$0.00
County environment tax increment	\$0.00	0.015994541	\$0.00
Other state special charges	\$0.00	0.015994541	\$0.00
County special charges	\$0.00	0.015994541	\$0.00
All other town, village or city taxes	\$343,324.00	0.015994541	\$5,491.31
Surplus funds applied to tax roll	\$0.00	0.015994541	\$0.00
Overrun - underrun	\$0.05	0.015994541	\$0.00
Total tax district taxes	\$343,324.05		\$5,491.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481127	SCH D OF CLEAR LAKE	\$535,469.28	0.015994541	\$8,564.59
480119	SCH D OF AMERY	\$943,433.65	0.015994541	\$15,089.79
Total school district taxes		\$1,478,902.93		\$23,654.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$53,795.17	0.015994541	\$860.43
Total vocational school district taxes		\$53,795.17		\$860.43

Grand Total		\$2,545,120.86		\$40,708.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BONE LAKE	County	POLK	Co-muni code	48012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017096452	\$0.00
Portion of county tax levied over entire tax district	\$548,470.03	0.017096452	\$9,376.88
Special Purpose	\$0.00	0.017096452	\$0.00
Total County Taxes	\$548,470.03		\$9,376.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488060	BONE LAKE MANAGEMENT DISTRICT	\$7,767.73	0.017096452	\$132.80
Total special district taxes		\$7,767.73		\$132.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017096452	\$0.00
Tax incremental district	\$0.00	0.017096452	\$0.00
County environment tax increment	\$0.00	0.017096452	\$0.00
Other state special charges	\$0.00	0.017096452	\$0.00
County special charges	\$0.00	0.017096452	\$0.00
All other town, village or city taxes	\$175,872.00	0.017096452	\$3,006.79
Surplus funds applied to tax roll	\$0.00	0.017096452	\$0.00
Overrun - underrun	\$-0.09	0.017096452	\$0.00
Total tax district taxes	\$175,871.91		\$3,006.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$130,211.04	0.017096452	\$2,226.15
483213	SCH D OF LUCK	\$1,100,992.06	0.017096452	\$18,823.06
Total school district taxes		\$1,231,203.10		\$21,049.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$44,096.69	0.017096452	\$753.90
Total vocational school district taxes		\$44,096.69		\$753.90

Grand Total		\$2,007,409.46		\$34,319.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAM FALLS	County	POLK	Co-muni code	48014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021571912	\$0.00
Portion of county tax levied over entire tax district	\$275,162.10	0.021571912	\$5,935.78
Special Purpose	\$0.00	0.021571912	\$0.00
Total County Taxes	\$275,162.10		\$5,935.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487110	CLAM FALLS PLAT SANITARY DISTRICT	\$0.00	0.021571912	\$0.00
487100	LEWIS SANITARY DISTRICT	\$0.00	0.021571912	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021571912	\$0.00
Tax incremental district	\$0.00	0.021571912	\$0.00
County environment tax increment	\$0.00	0.021571912	\$0.00
Other state special charges	\$0.00	0.021571912	\$0.00
County special charges	\$0.00	0.021571912	\$0.00
All other town, village or city taxes	\$225,064.00	0.021571912	\$4,855.06
Surplus funds applied to tax roll	\$0.00	0.021571912	\$0.00
Overrun - underrun	\$-0.46	0.021571912	\$-0.01
Total tax district taxes	\$225,063.54		\$4,855.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$613,780.72	0.021571912	\$13,240.42
Total school district taxes		\$613,780.72		\$13,240.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,122.88	0.021571912	\$477.23
Total vocational school district taxes		\$22,122.88		\$477.23

Grand Total		\$1,136,129.24		\$24,508.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAYTON	County	POLK	Co-muni code	48016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022551702	\$0.00
Portion of county tax levied over entire tax district	\$393,061.49	0.022551702	\$8,864.20
Special Purpose	\$0.00	0.022551702	\$0.00
Total County Taxes	\$393,061.49		\$8,864.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487130	CLAYTON SANITARY DISTRICT #1 (POLK)	\$0.00	0.022551702	\$0.00
488210	MAGNOR BARBO PUBLIC INLAND LAKE REHAB DI	\$0.00	0.022551702	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022551702	\$0.00
Tax incremental district	\$0.00	0.022551702	\$0.00
County environment tax increment	\$0.00	0.022551702	\$0.00
Other state special charges	\$0.00	0.022551702	\$0.00
County special charges	\$0.00	0.022551702	\$0.00
All other town, village or city taxes	\$327,868.00	0.022551702	\$7,393.98
Surplus funds applied to tax roll	\$0.00	0.022551702	\$0.00
Overrun - underrun	\$-0.36	0.022551702	\$-0.01
Total tax district taxes	\$327,867.64		\$7,393.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481127	SCH D OF CLEAR LAKE	\$47,048.56	0.022551702	\$1,061.03
481120	SCH D OF CLAYTON	\$1,065,603.28	0.022551702	\$24,031.17
480119	SCH D OF AMERY	\$105,446.34	0.022551702	\$2,377.99
035810	SCH D OF TURTLE LAKE	\$10,276.71	0.022551702	\$231.76
Total school district taxes		\$1,228,374.89		\$27,701.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,601.93	0.022551702	\$712.68
Total vocational school district taxes		\$31,601.93		\$712.68

Grand Total		\$1,980,905.95		\$44,672.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEAR LAKE	County	POLK	Co-muni code	48018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016822736	\$0.00
Portion of county tax levied over entire tax district	\$317,200.23	0.016822736	\$5,336.17
Special Purpose	\$0.00	0.016822736	\$0.00
Total County Taxes	\$317,200.23		\$5,336.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016822736	\$0.00
Tax incremental district	\$0.00	0.016822736	\$0.00
County environment tax increment	\$0.00	0.016822736	\$0.00
Other state special charges	\$0.00	0.016822736	\$0.00
County special charges	\$0.00	0.016822736	\$0.00
All other town, village or city taxes	\$392,904.00	0.016822736	\$6,609.72
Surplus funds applied to tax roll	\$0.00	0.016822736	\$0.00
Overrun - underrun	\$-0.04	0.016822736	\$0.00
Total tax district taxes	\$392,903.96		\$6,609.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481127	SCH D OF CLEAR LAKE	\$695,242.41	0.016822736	\$11,695.88
Total school district taxes		\$695,242.41		\$11,695.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,502.72	0.016822736	\$429.03
Total vocational school district taxes		\$25,502.72		\$429.03

Grand Total		\$1,430,849.32		\$24,070.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EUREKA	County	POLK	Co-muni code	48020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017897729	\$0.00
Portion of county tax levied over entire tax district	\$797,407.34	0.017897729	\$14,271.79
Special Purpose	\$0.00	0.017897729	\$0.00
Total County Taxes	\$797,407.34		\$14,271.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017897729	\$0.00
Tax incremental district	\$0.00	0.017897729	\$0.00
County environment tax increment	\$0.00	0.017897729	\$0.00
Other state special charges	\$0.00	0.017897729	\$0.00
County special charges	\$0.00	0.017897729	\$0.00
All other town, village or city taxes	\$409,300.00	0.017897729	\$7,325.54
Surplus funds applied to tax roll	\$0.00	0.017897729	\$0.00
Overrun - underrun	\$0.18	0.017897729	\$0.00
Total tax district taxes	\$409,300.18		\$7,325.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$27,499.07	0.017897729	\$492.17
485019	SCH D OF SAINT CROIX FALLS	\$1,230,341.47	0.017897729	\$22,020.32
480238	SCH D OF UNITY (MILLTOWN)	\$485,222.61	0.017897729	\$8,684.38
Total school district taxes		\$1,743,063.15		\$31,196.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$64,111.11	0.017897729	\$1,147.44
Total vocational school district taxes		\$64,111.11		\$1,147.44

Grand Total		\$3,013,881.78		\$53,941.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	POLK	Co-muni code	48022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013774904	\$0.00
Portion of county tax levied over entire tax district	\$907,219.37	0.013774904	\$12,496.85
Special Purpose	\$0.00	0.013774904	\$0.00
Total County Taxes	\$907,219.37		\$12,496.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487090	AMANI VILLAGE SANITARY DISTRICT	\$0.00	0.013774904	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013774904	\$0.00
Tax incremental district	\$0.00	0.013774904	\$0.00
County environment tax increment	\$0.00	0.013774904	\$0.00
Other state special charges	\$0.00	0.013774904	\$0.00
County special charges	\$0.00	0.013774904	\$0.00
All other town, village or city taxes	\$725,249.00	0.013774904	\$9,990.24
Surplus funds applied to tax roll	\$0.00	0.013774904	\$0.00
Overrun - underrun	\$-0.78	0.013774904	\$-0.01
Total tax district taxes	\$725,248.22		\$9,990.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$2,011,504.10	0.013774904	\$27,708.28
Total school district taxes		\$2,011,504.10		\$27,708.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$72,939.94	0.013774904	\$1,004.74
Total vocational school district taxes		\$72,939.94		\$1,004.74

Grand Total		\$3,716,911.63		\$51,200.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GARFIELD	County	POLK	Co-muni code	48024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013193722	\$0.00
Portion of county tax levied over entire tax district	\$1,218,299.95	0.013193722	\$16,073.91
Special Purpose	\$0.00	0.013193722	\$0.00
Total County Taxes	\$1,218,299.95		\$16,073.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488130	CHURCH PINE, ROUND & BIG LAKES PRO & REH	\$8,770.17	0.013193722	\$115.71
487040	LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	\$0.00	0.013193722	\$0.00
Total special district taxes		\$8,770.17		\$115.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013193722	\$0.00
Tax incremental district	\$0.00	0.013193722	\$0.00
County environment tax increment	\$0.00	0.013193722	\$0.00
Other state special charges	\$0.00	0.013193722	\$0.00
County special charges	\$0.00	0.013193722	\$0.00
All other town, village or city taxes	\$629,253.90	0.013193722	\$8,302.20
Surplus funds applied to tax roll	\$0.00	0.013193722	\$0.00
Overrun - underrun	\$0.05	0.013193722	\$0.00
Total tax district taxes	\$629,253.95		\$8,302.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$325,143.72	0.013193722	\$4,289.86
484165	SCH D OF OSCEOLA	\$336,157.33	0.013193722	\$4,435.17
480119	SCH D OF AMERY	\$2,048,287.79	0.013193722	\$27,024.54
Total school district taxes		\$2,709,588.84		\$35,749.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$97,950.65	0.013193722	\$1,292.33
Total vocational school district taxes		\$97,950.65		\$1,292.33

Grand Total		\$4,663,863.56		\$61,533.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GEORGETOWN	County	POLK	Co-muni code	48026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013734515	\$0.00
Portion of county tax levied over entire tax district	\$1,610,895.85	0.013734515	\$22,124.87
Special Purpose	\$0.00	0.013734515	\$0.00
Total County Taxes	\$1,610,895.85		\$22,124.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488100	BLAKE LAKE POLK CO PRO & REHAB DISTRICT	\$33,775.00	0.013734515	\$463.88
488170	LITTLE BLAKE LAKE MANAGEMENT DISTRICT	\$0.00	0.013734515	\$0.00
488080	BIG ROUND LAKE PRO & REHAB DISTRICT	\$206,800.00	0.013734515	\$2,840.30
488060	BONE LAKE MANAGEMENT DISTRICT	\$59,232.27	0.013734515	\$813.53
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$20,768.66	0.013734515	\$285.25
Total special district taxes		\$320,575.93		\$4,402.96

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013734515	\$0.00
Tax incremental district	\$0.00	0.013734515	\$0.00
County environment tax increment	\$0.00	0.013734515	\$0.00
Other state special charges	\$0.00	0.013734515	\$0.00
County special charges	\$0.00	0.013734515	\$0.00
All other town, village or city taxes	\$421,275.00	0.013734515	\$5,786.01
Surplus funds applied to tax roll	\$0.00	0.013734515	\$0.00
Overrun - underrun	\$1.01	0.013734515	\$0.01
Total tax district taxes	\$421,276.01		\$5,786.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$85,689.28	0.013734515	\$1,176.90
480238	SCH D OF UNITY (MILLTOWN)	\$3,197,182.63	0.013734515	\$43,911.75
Total school district taxes		\$3,282,871.91		\$45,088.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$129,515.14	0.013734515	\$1,778.83
Total vocational school district taxes		\$129,515.14		\$1,778.83

Grand Total		\$5,765,134.84		\$79,181.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JOHNSTOWN	County	POLK	Co-muni code	48028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013793645	\$0.00
Portion of county tax levied over entire tax district	\$556,456.96	0.013793645	\$7,675.56
Special Purpose	\$0.00	0.013793645	\$0.00
Total County Taxes	\$556,456.96		\$7,675.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488190	PIPE & NORTH PIPE LAKES PRO & REHAB DIST	\$17,000.00	0.013793645	\$234.49
Total special district taxes		\$17,000.00		\$234.49

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013793645	\$0.00
Tax incremental district	\$0.00	0.013793645	\$0.00
County environment tax increment	\$0.00	0.013793645	\$0.00
Other state special charges	\$0.00	0.013793645	\$0.00
County special charges	\$0.00	0.013793645	\$0.00
All other town, village or city taxes	\$221,407.00	0.013793645	\$3,054.01
Surplus funds applied to tax roll	\$0.00	0.013793645	\$0.00
Overrun - underrun	\$0.48	0.013793645	\$0.01
Total tax district taxes	\$221,407.48		\$3,054.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$929.53	0.013793645	\$12.82
035810	SCH D OF TURTLE LAKE	\$986,894.69	0.013793645	\$13,612.88
483213	SCH D OF LUCK	\$58,041.62	0.013793645	\$800.61
480238	SCH D OF UNITY (MILLTOWN)	\$32,835.99	0.013793645	\$452.93
Total school district taxes		\$1,078,701.83		\$14,879.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$44,738.83	0.013793645	\$617.11
Total vocational school district taxes		\$44,738.83		\$617.11

Grand Total		\$1,918,305.10		\$26,460.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKETOWN	County	POLK	Co-muni code	48030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021961597	\$0.00
Portion of county tax levied over entire tax district	\$460,422.05	0.021961597	\$10,111.61
Special Purpose	\$0.00	0.021961597	\$0.00
Total County Taxes	\$460,422.05		\$10,111.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487120	CUSHING SANITARY DISTRICT 1	\$0.00	0.021961597	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021961597	\$0.00
Tax incremental district	\$0.00	0.021961597	\$0.00
County environment tax increment	\$0.00	0.021961597	\$0.00
Other state special charges	\$0.00	0.021961597	\$0.00
County special charges	\$0.00	0.021961597	\$0.00
All other town, village or city taxes	\$284,156.13	0.021961597	\$6,240.52
Surplus funds applied to tax roll	\$0.00	0.021961597	\$0.00
Overrun - underrun	\$0.18	0.021961597	\$0.00
Total tax district taxes	\$284,156.31		\$6,240.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$178,699.38	0.021961597	\$3,924.52
483213	SCH D OF LUCK	\$823,624.14	0.021961597	\$18,088.10
481939	SCH D OF FREDERIC	\$13,764.80	0.021961597	\$302.30
480238	SCH D OF UNITY (MILLTOWN)	\$16,772.90	0.021961597	\$368.36
Total school district taxes		\$1,032,861.22		\$22,683.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$37,017.68	0.021961597	\$812.97
Total vocational school district taxes		\$37,017.68		\$812.97

Grand Total		\$1,814,457.26		\$39,848.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	POLK	Co-muni code	48032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014127997	\$0.00
Portion of county tax levied over entire tax district	\$1,529,391.78	0.014127997	\$21,607.24
Special Purpose	\$0.00	0.014127997	\$0.00
Total County Taxes	\$1,529,391.78		\$21,607.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487040	LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	\$0.00	0.014127997	\$0.00
488140	AMERY LAKES PRO & REHAB DISTRICT	\$8,786.66	0.014127997	\$124.14
488030	APPLE RIVER PRO & REHAB DISTRICT	\$49,588.09	0.014127997	\$700.58
Total special district taxes		\$58,374.75		\$824.72

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014127997	\$0.00
Tax incremental district	\$0.00	0.014127997	\$0.00
County environment tax increment	\$0.00	0.014127997	\$0.00
Other state special charges	\$0.00	0.014127997	\$0.00
County special charges	\$0.00	0.014127997	\$0.00
All other town, village or city taxes	\$808,066.00	0.014127997	\$11,416.35
Surplus funds applied to tax roll	\$0.00	0.014127997	\$0.00
Overrun - underrun	\$-0.35	0.014127997	\$0.00
Total tax district taxes	\$808,065.65		\$11,416.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481120	SCH D OF CLAYTON	\$5,140.11	0.014127997	\$72.62
480119	SCH D OF AMERY	\$3,393,242.36	0.014127997	\$47,939.72
Total school district taxes		\$3,398,382.47		\$48,012.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$122,962.26	0.014127997	\$1,737.21
Total vocational school district taxes		\$122,962.26		\$1,737.21

Grand Total		\$5,917,176.91		\$83,597.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LORAIN	County	POLK	Co-muni code	48034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023077150	\$0.00
Portion of county tax levied over entire tax district	\$141,400.55	0.023077150	\$3,263.12
Special Purpose	\$0.00	0.023077150	\$0.00
Total County Taxes	\$141,400.55		\$3,263.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023077150	\$0.00
Tax incremental district	\$0.00	0.023077150	\$0.00
County environment tax increment	\$0.00	0.023077150	\$0.00
Other state special charges	\$0.00	0.023077150	\$0.00
County special charges	\$0.00	0.023077150	\$0.00
All other town, village or city taxes	\$106,107.93	0.023077150	\$2,448.67
Surplus funds applied to tax roll	\$0.00	0.023077150	\$0.00
Overrun - underrun	\$-0.08	0.023077150	\$0.00
Total tax district taxes	\$106,107.85		\$2,448.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$315,410.20	0.02307715	\$7,278.77
Total school district taxes		\$315,410.20		\$7,278.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,368.53	0.02307715	\$262.35
Total vocational school district taxes		\$11,368.53		\$262.35

Grand Total		\$574,287.13		\$13,252.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LUCK	County	POLK	Co-muni code	48036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019509581	\$0.00
Portion of county tax levied over entire tax district	\$417,297.91	0.019509581	\$8,141.30
Special Purpose	\$0.00	0.019509581	\$0.00
Total County Taxes	\$417,297.91		\$8,141.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019509581	\$0.00
Tax incremental district	\$0.00	0.019509581	\$0.00
County environment tax increment	\$0.00	0.019509581	\$0.00
Other state special charges	\$0.00	0.019509581	\$0.00
County special charges	\$0.00	0.019509581	\$0.00
All other town, village or city taxes	\$345,216.00	0.019509581	\$6,735.02
Surplus funds applied to tax roll	\$0.00	0.019509581	\$0.00
Overrun - underrun	\$-0.18	0.019509581	\$0.00
Total tax district taxes	\$345,215.82		\$6,735.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$194,315.20	0.019509581	\$3,791.01
483213	SCH D OF LUCK	\$741,755.66	0.019509581	\$14,471.34
Total school district taxes		\$936,070.86		\$18,262.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,550.52	0.019509581	\$654.56
Total vocational school district taxes		\$33,550.52		\$654.56

Grand Total		\$1,732,135.11		\$33,793.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MCKINLEY	County	POLK	Co-muni code	48038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020835229	\$0.00
Portion of county tax levied over entire tax district	\$241,350.87	0.020835229	\$5,028.61
Special Purpose	\$0.00	0.020835229	\$0.00
Total County Taxes	\$241,350.87		\$5,028.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488120	LARGON LAKES PRO & REHAB DISTRICT	\$0.00	0.020835229	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020835229	\$0.00
Tax incremental district	\$0.00	0.020835229	\$0.00
County environment tax increment	\$0.00	0.020835229	\$0.00
Other state special charges	\$0.00	0.020835229	\$0.00
County special charges	\$0.00	0.020835229	\$0.00
All other town, village or city taxes	\$140,445.00	0.020835229	\$2,926.20
Surplus funds applied to tax roll	\$0.00	0.020835229	\$0.00
Overrun - underrun	\$-0.45	0.020835229	\$-0.01
Total tax district taxes	\$140,444.55		\$2,926.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$208,303.19	0.020835229	\$4,340.04
031260	SCH D OF CUMBERLAND	\$295,590.20	0.020835229	\$6,158.69
481939	SCH D OF FREDERIC	\$2,650.04	0.020835229	\$55.21
Total school district taxes		\$506,543.43		\$10,553.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,404.48	0.020835229	\$404.30
Total vocational school district taxes		\$19,404.48		\$404.30

Grand Total		\$907,743.33		\$18,913.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLTOWN	County	POLK	Co-muni code	48040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011725268	\$0.00
Portion of county tax levied over entire tax district	\$1,325,876.74	0.011725268	\$15,546.27
Special Purpose	\$0.00	0.011725268	\$0.00
Total County Taxes	\$1,325,876.74		\$15,546.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$86,386.11	0.011725268	\$1,012.90
488020	HALF MOON LAKE PRO & REHAB DISTRICT	\$88,086.00	0.011725268	\$1,032.83
488180	ANTLER LAKE ASSOCIATION	\$0.00	0.011725268	\$0.00
Total special district taxes		\$174,472.11		\$2,045.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011725268	\$0.00
Tax incremental district	\$0.00	0.011725268	\$0.00
County environment tax increment	\$0.00	0.011725268	\$0.00
Other state special charges	\$0.00	0.011725268	\$0.00
County special charges	\$0.00	0.011725268	\$0.00
All other town, village or city taxes	\$738,500.00	0.011725268	\$8,659.11
Surplus funds applied to tax roll	\$0.00	0.011725268	\$0.00
Overrun - underrun	\$0.12	0.011725268	\$0.00
Total tax district taxes	\$738,500.12		\$8,659.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$4,569.75	0.011725268	\$53.58
480238	SCH D OF UNITY (MILLTOWN)	\$2,691,184.69	0.011725268	\$31,554.86
Total school district taxes		\$2,695,754.44		\$31,608.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$106,599.76	0.011725268	\$1,249.91
Total vocational school district taxes		\$106,599.76		\$1,249.91

Grand Total		\$5,041,203.17		\$59,109.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OSCEOLA	County	POLK	Co-muni code	48042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014175143	\$0.00
Portion of county tax levied over entire tax district	\$1,581,340.75	0.014175143	\$22,415.72
Special Purpose	\$0.00	0.014175143	\$0.00
Total County Taxes	\$1,581,340.75		\$22,415.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014175143	\$0.00
Tax incremental district	\$0.00	0.014175143	\$0.00
County environment tax increment	\$0.00	0.014175143	\$0.00
Other state special charges	\$0.00	0.014175143	\$0.00
County special charges	\$0.00	0.014175143	\$0.00
All other town, village or city taxes	\$852,277.00	0.014175143	\$12,081.15
Surplus funds applied to tax roll	\$0.00	0.014175143	\$0.00
Overrun - underrun	\$-0.20	0.014175143	\$0.00
Total tax district taxes	\$852,276.80		\$12,081.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$2,606,463.69	0.014175143	\$36,947.00
485019	SCH D OF SAINT CROIX FALLS	\$913,588.33	0.014175143	\$12,950.25
Total school district taxes		\$3,520,052.02		\$49,897.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$127,138.93	0.014175143	\$1,802.21
Total vocational school district taxes		\$127,138.93		\$1,802.21

Grand Total		\$6,080,808.50		\$86,196.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT CROIX FALLS	County	POLK	Co-muni code	48044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011997746	\$0.00
Portion of county tax levied over entire tax district	\$870,646.03	0.011997746	\$10,445.77
Special Purpose	\$0.00	0.011997746	\$0.00
Total County Taxes	\$870,646.03		\$10,445.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487140	ST CROIX FALLS TOWN SANITARY DISTRICT #1	\$0.00	0.011997746	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011997746	\$0.00
Tax incremental district	\$0.00	0.011997746	\$0.00
County environment tax increment	\$0.00	0.011997746	\$0.00
Other state special charges	\$0.00	0.011997746	\$0.00
County special charges	\$0.00	0.011997746	\$0.00
All other town, village or city taxes	\$826,855.00	0.011997746	\$9,920.40
Surplus funds applied to tax roll	\$0.00	0.011997746	\$0.00
Overrun - underrun	\$-0.35	0.011997746	\$0.00
Total tax district taxes	\$826,854.65		\$9,920.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$1,715,241.86	0.011997746	\$20,579.04
480238	SCH D OF UNITY (MILLTOWN)	\$221,160.49	0.011997746	\$2,653.43
Total school district taxes		\$1,936,402.35		\$23,232.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$69,999.46	0.011997746	\$839.84
Total vocational school district taxes		\$69,999.46		\$839.84

Grand Total		\$3,703,902.49		\$44,438.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STERLING	County	POLK	Co-muni code	48046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029151152	\$0.00
Portion of county tax levied over entire tax district	\$301,456.34	0.029151152	\$8,787.81
Special Purpose	\$0.00	0.029151152	\$0.00
Total County Taxes	\$301,456.34		\$8,787.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487120	CUSHING SANITARY DISTRICT 1	\$0.00	0.029151152	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029151152	\$0.00
Tax incremental district	\$0.00	0.029151152	\$0.00
County environment tax increment	\$0.00	0.029151152	\$0.00
Other state special charges	\$0.00	0.029151152	\$0.00
County special charges	\$0.00	0.029151152	\$0.00
All other town, village or city taxes	\$155,484.00	0.029151152	\$4,532.54
Surplus funds applied to tax roll	\$0.00	0.029151152	\$0.00
Overrun - underrun	\$0.44	0.029151152	\$0.01
Total tax district taxes	\$155,484.44		\$4,532.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$113,277.54	0.029151152	\$3,302.17
485019	SCH D OF SAINT CROIX FALLS	\$532,479.28	0.029151152	\$15,522.38
Total school district taxes		\$645,756.82		\$18,824.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,236.92	0.029151152	\$706.53
Total vocational school district taxes		\$24,236.92		\$706.53

Grand Total		\$1,126,934.52		\$32,851.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST SWEDEN	County	POLK	Co-muni code	48048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023484424	\$0.00
Portion of county tax levied over entire tax district	\$298,960.80	0.023484424	\$7,020.91
Special Purpose	\$0.00	0.023484424	\$0.00
Total County Taxes	\$298,960.80		\$7,020.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023484424	\$0.00
Tax incremental district	\$0.00	0.023484424	\$0.00
County environment tax increment	\$0.00	0.023484424	\$0.00
Other state special charges	\$0.00	0.023484424	\$0.00
County special charges	\$0.00	0.023484424	\$0.00
All other town, village or city taxes	\$230,500.00	0.023484424	\$5,413.16
Surplus funds applied to tax roll	\$0.00	0.023484424	\$0.00
Overrun - underrun	\$-0.21	0.023484424	\$0.00
Total tax district taxes	\$230,499.79		\$5,413.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$666,866.48	0.023484424	\$15,660.98
Total school district taxes		\$666,866.48		\$15,660.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,036.28	0.023484424	\$564.48
Total vocational school district taxes		\$24,036.28		\$564.48

Grand Total		\$1,220,363.35		\$28,659.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BALSAM LAKE	County	POLK	Co-muni code	48106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013058963	\$0.00
Portion of county tax levied over entire tax district	\$542,401.25	0.013058963	\$7,083.20
Special Purpose	\$0.00	0.013058963	\$0.00
Total County Taxes	\$542,401.25		\$7,083.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$73,043.28	0.013058963	\$953.87
Total special district taxes		\$73,043.28		\$953.87

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013058963	\$0.00
Tax incremental district	\$122,166.75	0.013058963	\$1,595.37
County environment tax increment	\$0.00	0.013058963	\$0.00
Other state special charges	\$0.00	0.013058963	\$0.00
County special charges	\$0.00	0.013058963	\$0.00
All other town, village or city taxes	\$635,552.00	0.013058963	\$8,299.65
Surplus funds applied to tax roll	\$0.00	0.013058963	\$0.00
Overrun - underrun	\$-0.04	0.013058963	\$0.00
Total tax district taxes	\$757,718.71		\$9,895.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$1,170,853.10	0.013058963	\$15,290.13
Total school district taxes		\$1,170,853.10		\$15,290.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$46,307.18	0.013058963	\$604.72
Total vocational school district taxes		\$46,307.18		\$604.72

Grand Total		\$2,590,323.52		\$33,826.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CENTURIA	County	POLK	Co-muni code	48111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021755570	\$0.00
Portion of county tax levied over entire tax district	\$164,173.85	0.021755570	\$3,571.69
Special Purpose	\$0.00	0.021755570	\$0.00
Total County Taxes	\$164,173.85		\$3,571.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021755570	\$0.00
Tax incremental district	\$105,674.83	0.021755570	\$2,299.02
County environment tax increment	\$0.00	0.021755570	\$0.00
Other state special charges	\$0.00	0.021755570	\$0.00
County special charges	\$0.00	0.021755570	\$0.00
All other town, village or city taxes	\$214,202.00	0.021755570	\$4,660.09
Surplus funds applied to tax roll	\$0.00	0.021755570	\$0.00
Overrun - underrun	\$-0.08	0.021755570	\$0.00
Total tax district taxes	\$319,876.75		\$6,959.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$354,393.47	0.02175557	\$7,710.03
Total school district taxes		\$354,393.47		\$7,710.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,016.24	0.02175557	\$304.93
Total vocational school district taxes		\$14,016.24		\$304.93

Grand Total		\$852,460.31		\$18,545.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLAYTON	County	POLK	Co-muni code	48112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025086009	\$0.00
Portion of county tax levied over entire tax district	\$115,874.94	0.025086009	\$2,906.84
Special Purpose	\$0.00	0.025086009	\$0.00
Total County Taxes	\$115,874.94		\$2,906.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025086009	\$0.00
Tax incremental district	\$59,784.56	0.025086009	\$1,499.76
County environment tax increment	\$0.00	0.025086009	\$0.00
Other state special charges	\$0.00	0.025086009	\$0.00
County special charges	\$0.00	0.025086009	\$0.00
All other town, village or city taxes	\$167,790.00	0.025086009	\$4,209.18
Surplus funds applied to tax roll	\$0.00	0.025086009	\$0.00
Overrun - underrun	\$0.06	0.025086009	\$0.00
Total tax district taxes	\$227,574.62		\$5,708.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481120	SCH D OF CLAYTON	\$388,329.92	0.025086009	\$9,741.65
Total school district taxes		\$388,329.92		\$9,741.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,339.61	0.025086009	\$234.29
Total vocational school district taxes		\$9,339.61		\$234.29

Grand Total		\$741,119.09		\$18,591.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLEAR LAKE	County	POLK	Co-muni code	48113
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016284801	\$0.00
Portion of county tax levied over entire tax district	\$289,451.64	0.016284801	\$4,713.66
Special Purpose	\$0.00	0.016284801	\$0.00
Total County Taxes	\$289,451.64		\$4,713.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016284801	\$0.00
Tax incremental district	\$185,872.99	0.016284801	\$3,026.90
County environment tax increment	\$0.00	0.016284801	\$0.00
Other state special charges	\$0.00	0.016284801	\$0.00
County special charges	\$0.00	0.016284801	\$0.00
All other town, village or city taxes	\$456,000.00	0.016284801	\$7,425.87
Surplus funds applied to tax roll	\$0.00	0.016284801	\$0.00
Overrun - underrun	\$0.00	0.016284801	\$0.00
Total tax district taxes	\$641,872.99		\$10,452.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481127	SCH D OF CLEAR LAKE	\$673,679.53	0.016284801	\$10,970.74
Total school district taxes		\$673,679.53		\$10,970.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,711.76	0.016284801	\$402.43
Total vocational school district taxes		\$24,711.76		\$402.43

Grand Total		\$1,629,715.92		\$26,539.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DRESSER	County	POLK	Co-muni code	48116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014945202	\$0.00
Portion of county tax levied over entire tax district	\$289,775.46	0.014945202	\$4,330.75
Special Purpose	\$0.00	0.014945202	\$0.00
Total County Taxes	\$289,775.46		\$4,330.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014945202	\$0.00
Tax incremental district	\$0.00	0.014945202	\$0.00
County environment tax increment	\$0.00	0.014945202	\$0.00
Other state special charges	\$0.00	0.014945202	\$0.00
County special charges	\$0.00	0.014945202	\$0.00
All other town, village or city taxes	\$532,383.00	0.014945202	\$7,956.57
Surplus funds applied to tax roll	\$0.00	0.014945202	\$0.00
Overrun - underrun	\$0.24	0.014945202	\$0.00
Total tax district taxes	\$532,383.24		\$7,956.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$0.00	0.014945202	\$0.00
485019	SCH D OF SAINT CROIX FALLS	\$692,771.90	0.014945202	\$10,353.62
Total school district taxes		\$692,771.90		\$10,353.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,739.41	0.014945202	\$369.74
Total vocational school district taxes		\$24,739.41		\$369.74

Grand Total		\$1,539,670.01		\$23,010.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FREDERIC	County	POLK	Co-muni code	48126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022043850	\$0.00
Portion of county tax levied over entire tax district	\$255,200.14	0.022043850	\$5,625.59
Special Purpose	\$0.00	0.022043850	\$0.00
Total County Taxes	\$255,200.14		\$5,625.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022043850	\$0.00
Tax incremental district	\$32,378.60	0.022043850	\$713.75
County environment tax increment	\$0.00	0.022043850	\$0.00
Other state special charges	\$0.00	0.022043850	\$0.00
County special charges	\$0.00	0.022043850	\$0.00
All other town, village or city taxes	\$468,077.00	0.022043850	\$10,318.22
Surplus funds applied to tax roll	\$0.00	0.022043850	\$0.00
Overrun - underrun	\$-0.17	0.022043850	\$0.00
Total tax district taxes	\$500,455.43		\$11,031.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$604,477.47	0.02204385	\$13,325.01
Total school district taxes		\$604,477.47		\$13,325.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,787.56	0.02204385	\$480.28
Total vocational school district taxes		\$21,787.56		\$480.28

Grand Total		\$1,381,920.60		\$30,462.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LUCK	County	POLK	Co-muni code	48146
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018810191	\$0.00
Portion of county tax levied over entire tax district	\$303,298.09	0.018810191	\$5,705.09
Special Purpose	\$0.00	0.018810191	\$0.00
Total County Taxes	\$303,298.09		\$5,705.09

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
488160	BIG BUTTERNUT LAKE MGT. DISTRICT	\$8,000.00	0.018810191	\$150.48
Total special district taxes		\$8,000.00		\$150.48

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018810191	\$0.00
Tax incremental district	\$208,242.27	0.018810191	\$3,917.08
County environment tax increment	\$0.00	0.018810191	\$0.00
Other state special charges	\$0.00	0.018810191	\$0.00
County special charges	\$0.00	0.018810191	\$0.00
All other town, village or city taxes	\$592,473.00	0.018810191	\$11,144.53
Surplus funds applied to tax roll	\$0.00	0.018810191	\$0.00
Overrun - underrun	\$0.38	0.018810191	\$0.01
Total tax district taxes	\$800,715.65		\$15,061.62

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$723,515.23	0.018810191	\$13,609.46
Total school district taxes		\$723,515.23		\$13,609.46

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,893.89	0.018810191	\$487.07
Total vocational school district taxes		\$25,893.89		\$487.07

Grand Total		\$1,861,422.86		\$35,013.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MILLTOWN	County	POLK	Co-muni code	48151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019723334	\$0.00
Portion of county tax levied over entire tax district	\$217,912.57	0.019723334	\$4,297.95
Special Purpose	\$0.00	0.019723334	\$0.00
Total County Taxes	\$217,912.57		\$4,297.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019723334	\$0.00
Tax incremental district	\$82,140.08	0.019723334	\$1,620.08
County environment tax increment	\$0.00	0.019723334	\$0.00
Other state special charges	\$0.00	0.019723334	\$0.00
County special charges	\$0.00	0.019723334	\$0.00
All other town, village or city taxes	\$494,566.00	0.019723334	\$9,754.49
Surplus funds applied to tax roll	\$0.00	0.019723334	\$0.00
Overrun - underrun	\$-0.05	0.019723334	\$0.00
Total tax district taxes	\$576,706.03		\$11,374.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$470,396.43	0.019723334	\$9,277.79
Total school district taxes		\$470,396.43		\$9,277.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,604.15	0.019723334	\$366.94
Total vocational school district taxes		\$18,604.15		\$366.94

Grand Total		\$1,283,619.18		\$25,317.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OSCEOLA	County	POLK	Co-muni code	48165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012206717	\$0.00
Portion of county tax levied over entire tax district	\$981,995.25	0.012206717	\$11,986.94
Special Purpose	\$0.00	0.012206717	\$0.00
Total County Taxes	\$981,995.25		\$11,986.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012206717	\$0.00
Tax incremental district	\$43,085.08	0.012206717	\$525.93
County environment tax increment	\$0.00	0.012206717	\$0.00
Other state special charges	\$0.00	0.012206717	\$0.00
County special charges	\$0.00	0.012206717	\$0.00
All other town, village or city taxes	\$1,597,085.00	0.012206717	\$19,495.16
Surplus funds applied to tax roll	\$0.00	0.012206717	\$0.00
Overrun - underrun	\$-0.56	0.012206717	\$-0.01
Total tax district taxes	\$1,640,169.52		\$20,021.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$2,312,025.19	0.012206717	\$28,222.24
Total school district taxes		\$2,312,025.19		\$28,222.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$83,837.25	0.012206717	\$1,023.38
Total vocational school district taxes		\$83,837.25		\$1,023.38

Grand Total		\$5,018,027.21		\$61,253.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TURTLE LAKE	County	POLK	Co-muni code	48168
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.003941586	\$0.00
Portion of county tax levied over entire tax district	\$63,946.26	0.003941586	\$252.05
Special Purpose	\$0.00	0.003941586	\$0.00
Total County Taxes	\$63,946.26		\$252.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003941586	\$0.00
Tax incremental district	\$222,621.56	0.003941586	\$877.48
County environment tax increment	\$0.00	0.003941586	\$0.00
Other state special charges	\$0.00	0.003941586	\$0.00
County special charges	\$0.00	0.003941586	\$0.00
All other town, village or city taxes	\$153,746.69	0.003941586	\$606.01
Surplus funds applied to tax roll	\$0.00	0.003941586	\$0.00
Overrun - underrun	\$0.04	0.003941586	\$0.00
Total tax district taxes	\$376,368.29		\$1,483.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$130,374.89	0.003941586	\$513.88
Total school district taxes		\$130,374.89		\$513.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,459.37	0.003941586	\$21.52
Total vocational school district taxes		\$5,459.37		\$21.52

Grand Total		\$576,148.81		\$2,270.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF AMERY	County	POLK	Co-muni code	48201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011899325	\$0.00
Portion of county tax levied over entire tax district	\$871,565.42	0.011899325	\$10,371.04
Special Purpose	\$0.00	0.011899325	\$0.00
Total County Taxes	\$871,565.42		\$10,371.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488030	APPLE RIVER PRO & REHAB DISTRICT	\$10,411.91	0.011899325	\$123.89
488140	AMERY LAKES PRO & REHAB DISTRICT	\$80,763.34	0.011899325	\$961.03
Total special district taxes		\$91,175.25		\$1,084.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011899325	\$0.00
Tax incremental district	\$547,581.23	0.011899325	\$6,515.85
County environment tax increment	\$0.00	0.011899325	\$0.00
Other state special charges	\$0.00	0.011899325	\$0.00
County special charges	\$0.00	0.011899325	\$0.00
All other town, village or city taxes	\$2,248,662.00	0.011899325	\$26,757.56
Surplus funds applied to tax roll	\$0.00	0.011899325	\$0.00
Overrun - underrun	\$-0.28	0.011899325	\$0.00
Total tax district taxes	\$2,796,242.95		\$33,273.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480119	SCH D OF AMERY	\$2,055,452.93	0.011899325	\$24,458.50
Total school district taxes		\$2,055,452.93		\$24,458.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$74,409.37	0.011899325	\$885.42
Total vocational school district taxes		\$74,409.37		\$885.42

Grand Total		\$5,888,845.92		\$70,073.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SAINT CROIX FALLS	County	POLK	Co-muni code	48281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013129288	\$0.00
Portion of county tax levied over entire tax district	\$884,557.99	0.013129288	\$11,613.61
Special Purpose	\$0.00	0.013129288	\$0.00
Total County Taxes	\$884,557.99		\$11,613.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013129288	\$0.00
Tax incremental district	\$0.00	0.013129288	\$0.00
County environment tax increment	\$0.00	0.013129288	\$0.00
Other state special charges	\$0.00	0.013129288	\$0.00
County special charges	\$0.00	0.013129288	\$0.00
All other town, village or city taxes	\$1,422,883.00	0.013129288	\$18,681.44
Surplus funds applied to tax roll	\$0.00	0.013129288	\$0.00
Overrun - underrun	\$-0.16	0.013129288	\$0.00
Total tax district taxes	\$1,422,882.84		\$18,681.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$2,114,730.18	0.013129288	\$27,764.90
Total school district taxes		\$2,114,730.18		\$27,764.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$75,518.60	0.013129288	\$991.51
Total vocational school district taxes		\$75,518.60		\$991.51

Grand Total		\$4,497,689.61		\$59,051.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBAN	County	PORTAGE	Co-muni code	49002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020511072	\$0.00
Portion of county tax levied over entire tax district	\$575,390.25	0.020511072	\$11,801.88
Special Purpose	\$0.00	0.020511072	\$0.00
Total County Taxes	\$575,390.25		\$11,801.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
498020	LAKE HELEN PRO & REHAB DISTRICT	\$7,500.00	0.020511072	\$153.83
Total special district taxes		\$7,500.00		\$153.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020511072	\$0.00
Tax incremental district	\$0.00	0.020511072	\$0.00
County environment tax increment	\$0.00	0.020511072	\$0.00
Other state special charges	\$0.00	0.020511072	\$0.00
County special charges	\$0.00	0.020511072	\$0.00
All other town, village or city taxes	\$337,197.00	0.020511072	\$6,916.27
Surplus funds applied to tax roll	\$0.00	0.020511072	\$0.00
Overrun - underrun	\$-0.09	0.020511072	\$0.00
Total tax district taxes	\$337,196.91		\$6,916.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$1,049,754.23	0.020511072	\$21,531.58
Total school district taxes		\$1,049,754.23		\$21,531.58

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$148,045.92	0.020511072	\$3,036.58
Total vocational school district taxes			\$148,045.92		\$3,036.58

Grand Total		\$2,117,887.31		\$43,440.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMOND	County	PORTAGE	Co-muni code	49004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019524471	\$0.00
Portion of county tax levied over entire tax district	\$363,973.89	0.019524471	\$7,106.39
Special Purpose	\$0.00	0.019524471	\$0.00
Total County Taxes	\$363,973.89		\$7,106.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019524471	\$0.00
Tax incremental district	\$0.00	0.019524471	\$0.00
County environment tax increment	\$0.00	0.019524471	\$0.00
Other state special charges	\$0.00	0.019524471	\$0.00
County special charges	\$0.00	0.019524471	\$0.00
All other town, village or city taxes	\$229,794.00	0.019524471	\$4,486.61
Surplus funds applied to tax roll	\$0.00	0.019524471	\$0.00
Overrun - underrun	\$0.51	0.019524471	\$0.01
Total tax district taxes	\$229,794.51		\$4,486.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$163,762.57	0.019524471	\$3,197.38
490105	SCH D OF ALMOND-BANCROFT	\$373,664.91	0.019524471	\$7,295.61
Total school district taxes		\$537,427.48		\$10,492.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$59,663.02	0.019524471	\$1,164.89
Total vocational school district taxes		\$59,663.02		\$1,164.89

Grand Total		\$1,190,858.90		\$23,250.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AMHERST	County	PORTAGE	Co-muni code	49006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013539760	\$0.00
Portion of county tax levied over entire tax district	\$949,666.83	0.013539760	\$12,858.25
Special Purpose	\$0.00	0.013539760	\$0.00
Total County Taxes	\$949,666.83		\$12,858.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013539760	\$0.00
Tax incremental district	\$0.00	0.013539760	\$0.00
County environment tax increment	\$0.00	0.013539760	\$0.00
Other state special charges	\$0.00	0.013539760	\$0.00
County special charges	\$0.00	0.013539760	\$0.00
All other town, village or city taxes	\$397,478.00	0.013539760	\$5,381.76
Surplus funds applied to tax roll	\$0.00	0.013539760	\$0.00
Overrun - underrun	\$-0.16	0.013539760	\$0.00
Total tax district taxes	\$397,477.84		\$5,381.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$1,256,273.65	0.01353976	\$17,009.64
682639	SCH D OF IOLA-SCANDINAVIA	\$32,048.32	0.01353976	\$433.93
Total school district taxes		\$1,288,321.97		\$17,443.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$3,098.24	0.01353976	\$41.95
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$152,687.78	0.01353976	\$2,067.36
Total vocational school district taxes		\$155,786.02		\$2,109.31

Grand Total		\$2,791,252.66		\$37,792.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BELMONT	County	PORTAGE	Co-muni code	49008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020771535	\$0.00
Portion of county tax levied over entire tax district	\$395,064.86	0.020771535	\$8,206.11
Special Purpose	\$0.00	0.020771535	\$0.00
Total County Taxes	\$395,064.86		\$8,206.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020771535	\$0.00
Tax incremental district	\$0.00	0.020771535	\$0.00
County environment tax increment	\$0.00	0.020771535	\$0.00
Other state special charges	\$0.00	0.020771535	\$0.00
County special charges	\$0.00	0.020771535	\$0.00
All other town, village or city taxes	\$115,813.00	0.020771535	\$2,405.61
Surplus funds applied to tax roll	\$0.00	0.020771535	\$0.00
Overrun - underrun	\$-0.25	0.020771535	\$-0.01
Total tax district taxes	\$115,812.75		\$2,405.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$114,355.99	0.020771535	\$2,375.35
490105	SCH D OF ALMOND-BANCROFT	\$330,967.82	0.020771535	\$6,874.71
696475	SCH D OF WILD ROSE	\$77,081.75	0.020771535	\$1,601.11
Total school district taxes		\$522,405.56		\$10,851.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$39,581.52	0.020771535	\$822.17
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$26,153.25	0.020771535	\$543.24
Total vocational school district taxes		\$65,734.77		\$1,365.41

Grand Total		\$1,099,017.94		\$22,828.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BUENA VISTA	County	PORTAGE	Co-muni code	49010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017853127	\$0.00
Portion of county tax levied over entire tax district	\$630,446.56	0.017853127	\$11,255.44
Special Purpose	\$0.00	0.017853127	\$0.00
Total County Taxes	\$630,446.56		\$11,255.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017853127	\$0.00
Tax incremental district	\$0.00	0.017853127	\$0.00
County environment tax increment	\$0.00	0.017853127	\$0.00
Other state special charges	\$0.00	0.017853127	\$0.00
County special charges	\$0.00	0.017853127	\$0.00
All other town, village or city taxes	\$306,000.00	0.017853127	\$5,463.06
Surplus funds applied to tax roll	\$0.00	0.017853127	\$0.00
Overrun - underrun	\$0.23	0.017853127	\$0.00
Total tax district taxes	\$306,000.23		\$5,463.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$338,344.96	0.017853127	\$6,040.52
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$1,927.72	0.017853127	\$34.42
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$161,604.58	0.017853127	\$2,885.15
490105	SCH D OF ALMOND-BANCROFT	\$398,371.30	0.017853127	\$7,112.17
Total school district taxes		\$900,248.56		\$16,072.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$103,343.52	0.017853127	\$1,845.00
Total vocational school district taxes		\$103,343.52		\$1,845.00

Grand Total		\$1,940,038.87		\$34,635.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CARSON	County	PORTAGE	Co-muni code	49012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012822516	\$0.00
Portion of county tax levied over entire tax district	\$923,695.13	0.012822516	\$11,844.09
Special Purpose	\$0.00	0.012822516	\$0.00
Total County Taxes	\$923,695.13		\$11,844.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012822516	\$0.00
Tax incremental district	\$0.00	0.012822516	\$0.00
County environment tax increment	\$0.00	0.012822516	\$0.00
Other state special charges	\$0.00	0.012822516	\$0.00
County special charges	\$0.00	0.012822516	\$0.00
All other town, village or city taxes	\$562,341.00	0.012822516	\$7,210.63
Surplus funds applied to tax roll	\$0.00	0.012822516	\$0.00
Overrun - underrun	\$0.19	0.012822516	\$0.00
Total tax district taxes	\$562,341.19		\$7,210.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,336,718.76	0.012822516	\$17,140.10
716685	SCH D OF WISCONSIN RAPIDS	\$71,033.74	0.012822516	\$910.83
710203	SCH D OF AUBURNDALE	\$22,539.23	0.012822516	\$289.01
Total school district taxes		\$1,430,291.73		\$18,339.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$151,413.16	0.012822516	\$1,941.50
Total vocational school district taxes		\$151,413.16		\$1,941.50

Grand Total		\$3,067,741.21		\$39,336.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWEY	County	PORTAGE	Co-muni code	49014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011681725	\$0.00
Portion of county tax levied over entire tax district	\$798,692.61	0.011681725	\$9,330.11
Special Purpose	\$0.00	0.011681725	\$0.00
Total County Taxes	\$798,692.61		\$9,330.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011681725	\$0.00
Tax incremental district	\$0.00	0.011681725	\$0.00
County environment tax increment	\$0.00	0.011681725	\$0.00
Other state special charges	\$0.00	0.011681725	\$0.00
County special charges	\$0.00	0.011681725	\$0.00
All other town, village or city taxes	\$386,315.00	0.011681725	\$4,512.83
Surplus funds applied to tax roll	\$0.00	0.011681725	\$0.00
Overrun - underrun	\$0.02	0.011681725	\$0.00
Total tax district taxes	\$386,315.02		\$4,512.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,234,475.62	0.011681725	\$14,420.80
Total school district taxes		\$1,234,475.62		\$14,420.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$130,922.61	0.011681725	\$1,529.40
Total vocational school district taxes		\$130,922.61		\$1,529.40

Grand Total		\$2,550,405.86		\$29,793.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU PLEINE	County	PORTAGE	Co-muni code	49016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013875328	\$0.00
Portion of county tax levied over entire tax district	\$804,683.27	0.013875328	\$11,165.24
Special Purpose	\$0.00	0.013875328	\$0.00
Total County Taxes	\$804,683.27		\$11,165.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013875328	\$0.00
Tax incremental district	\$0.00	0.013875328	\$0.00
County environment tax increment	\$0.00	0.013875328	\$0.00
Other state special charges	\$0.00	0.013875328	\$0.00
County special charges	\$0.00	0.013875328	\$0.00
All other town, village or city taxes	\$248,656.00	0.013875328	\$3,450.18
Surplus funds applied to tax roll	\$0.00	0.013875328	\$0.00
Overrun - underrun	\$-0.23	0.013875328	\$0.00
Total tax district taxes	\$248,655.77		\$3,450.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,239,557.03	0.013875328	\$17,199.26
710203	SCH D OF AUBURNDALE	\$3,795.63	0.013875328	\$52.67
Total school district taxes		\$1,243,352.66		\$17,251.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$131,904.61	0.013875328	\$1,830.22
Total vocational school district taxes		\$131,904.61		\$1,830.22

Grand Total		\$2,428,596.31		\$33,697.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	PORTAGE	Co-muni code	49018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020580450	\$0.00
Portion of county tax levied over entire tax district	\$1,064,130.40	0.020580450	\$21,900.29
Special Purpose	\$0.00	0.020580450	\$0.00
Total County Taxes	\$1,064,130.40		\$21,900.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020580450	\$0.00
Tax incremental district	\$0.00	0.020580450	\$0.00
County environment tax increment	\$0.00	0.020580450	\$0.00
Other state special charges	\$0.00	0.020580450	\$0.00
County special charges	\$0.00	0.020580450	\$0.00
All other town, village or city taxes	\$318,502.00	0.020580450	\$6,554.91
Surplus funds applied to tax roll	\$0.00	0.020580450	\$0.00
Overrun - underrun	\$0.38	0.020580450	\$0.01
Total tax district taxes	\$318,502.38		\$6,554.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$53,050.93	0.02058045	\$1,091.81
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$166,070.93	0.02058045	\$3,417.81
716685	SCH D OF WISCONSIN RAPIDS	\$1,555,343.04	0.02058045	\$32,009.66
Total school district taxes		\$1,774,464.90		\$36,519.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$174,433.47	0.02058045	\$3,589.92
Total vocational school district taxes		\$174,433.47		\$3,589.92

Grand Total		\$3,331,531.15		\$68,564.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HULL	County	PORTAGE	Co-muni code	49020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013727587	\$0.00
Portion of county tax levied over entire tax district	\$2,786,300.08	0.013727587	\$38,249.17
Special Purpose	\$0.00	0.013727587	\$0.00
Total County Taxes	\$2,786,300.08		\$38,249.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013727587	\$0.00
Tax incremental district	\$0.00	0.013727587	\$0.00
County environment tax increment	\$0.00	0.013727587	\$0.00
Other state special charges	\$0.00	0.013727587	\$0.00
County special charges	\$0.00	0.013727587	\$0.00
All other town, village or city taxes	\$1,633,270.00	0.013727587	\$22,420.86
Surplus funds applied to tax roll	\$0.00	0.013727587	\$0.00
Overrun - underrun	\$1.16	0.013727587	\$0.02
Total tax district taxes	\$1,633,271.16		\$22,420.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$4,306,562.29	0.013727587	\$59,118.71
Total school district taxes		\$4,306,562.29		\$59,118.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$456,733.50	0.013727587	\$6,269.85
Total vocational school district taxes		\$456,733.50		\$6,269.85

Grand Total		\$9,182,867.03		\$126,058.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LANARK	County	PORTAGE	Co-muni code	49022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016698930	\$0.00
Portion of county tax levied over entire tax district	\$872,611.82	0.016698930	\$14,571.68
Special Purpose	\$0.00	0.016698930	\$0.00
Total County Taxes	\$872,611.82		\$14,571.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016698930	\$0.00
Tax incremental district	\$0.00	0.016698930	\$0.00
County environment tax increment	\$0.00	0.016698930	\$0.00
Other state special charges	\$0.00	0.016698930	\$0.00
County special charges	\$0.00	0.016698930	\$0.00
All other town, village or city taxes	\$288,771.00	0.016698930	\$4,822.17
Surplus funds applied to tax roll	\$0.00	0.016698930	\$0.00
Overrun - underrun	\$-0.11	0.016698930	\$0.00
Total tax district taxes	\$288,770.89		\$4,822.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$696,993.23	0.01669893	\$11,639.04
686195	SCH D OF WAUPACA	\$371,537.15	0.01669893	\$6,204.27
490105	SCH D OF ALMOND-BANCROFT	\$46,961.39	0.01669893	\$784.20
Total school district taxes		\$1,115,491.77		\$18,627.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$90,328.98	0.01669893	\$1,508.40
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$54,752.34	0.01669893	\$914.31
Total vocational school district taxes		\$145,081.32		\$2,422.71

Grand Total		\$2,421,955.80		\$40,444.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINWOOD	County	PORTAGE	Co-muni code	49024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015023282	\$0.00
Portion of county tax levied over entire tax district	\$712,230.18	0.015023282	\$10,700.04
Special Purpose	\$0.00	0.015023282	\$0.00
Total County Taxes	\$712,230.18		\$10,700.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015023282	\$0.00
Tax incremental district	\$0.00	0.015023282	\$0.00
County environment tax increment	\$0.00	0.015023282	\$0.00
Other state special charges	\$0.00	0.015023282	\$0.00
County special charges	\$0.00	0.015023282	\$0.00
All other town, village or city taxes	\$247,567.00	0.015023282	\$3,719.27
Surplus funds applied to tax roll	\$0.00	0.015023282	\$0.00
Overrun - underrun	\$0.15	0.015023282	\$0.00
Total tax district taxes	\$247,567.15		\$3,719.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,100,837.53	0.015023282	\$16,538.19
Total school district taxes		\$1,100,837.53		\$16,538.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$116,749.59	0.015023282	\$1,753.96
Total vocational school district taxes		\$116,749.59		\$1,753.96

Grand Total		\$2,177,384.45		\$32,711.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HOPE	County	PORTAGE	Co-muni code	49026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016001886	\$0.00
Portion of county tax levied over entire tax district	\$563,739.27	0.016001886	\$9,020.90
Special Purpose	\$0.00	0.016001886	\$0.00
Total County Taxes	\$563,739.27		\$9,020.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016001886	\$0.00
Tax incremental district	\$0.00	0.016001886	\$0.00
County environment tax increment	\$0.00	0.016001886	\$0.00
Other state special charges	\$0.00	0.016001886	\$0.00
County special charges	\$0.00	0.016001886	\$0.00
All other town, village or city taxes	\$122,600.00	0.016001886	\$1,961.83
Surplus funds applied to tax roll	\$0.00	0.016001886	\$0.00
Overrun - underrun	\$0.17	0.016001886	\$0.00
Total tax district taxes	\$122,600.17		\$1,961.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$141,810.28	0.016001886	\$2,269.23
494963	SCH D OF ROSHOLT	\$388,084.83	0.016001886	\$6,210.09
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$364,833.26	0.016001886	\$5,838.02
Total school district taxes		\$894,728.37		\$14,317.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$54,731.27	0.016001886	\$875.80
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$44,341.92	0.016001886	\$709.55
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$13,709.35	0.016001886	\$219.38
Total vocational school district taxes		\$112,782.54		\$1,804.73

Grand Total		\$1,693,850.35		\$27,104.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE GROVE	County	PORTAGE	Co-muni code	49028
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022599193	\$0.00
Portion of county tax levied over entire tax district	\$324,495.21	0.022599193	\$7,333.34
Special Purpose	\$0.00	0.022599193	\$0.00
Total County Taxes	\$324,495.21		\$7,333.34

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022599193	\$0.00
Tax incremental district	\$0.00	0.022599193	\$0.00
County environment tax increment	\$0.00	0.022599193	\$0.00
Other state special charges	\$0.00	0.022599193	\$0.00
County special charges	\$0.00	0.022599193	\$0.00
All other town, village or city taxes	\$212,282.00	0.022599193	\$4,797.40
Surplus funds applied to tax roll	\$0.00	0.022599193	\$0.00
Overrun - underrun	\$0.21	0.022599193	\$0.00
Total tax district taxes	\$212,282.21		\$4,797.40

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$231,947.77	0.022599193	\$5,241.83
490105	SCH D OF ALMOND-BANCROFT	\$267,416.75	0.022599193	\$6,043.40
Total school district taxes		\$499,364.52		\$11,285.23

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$53,191.63	0.022599193	\$1,202.09
Total vocational school district taxes		\$53,191.63		\$1,202.09

Grand Total		\$1,089,333.57		\$24,618.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLOVER	County	PORTAGE	Co-muni code	49030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013308151	\$0.00
Portion of county tax levied over entire tax district	\$1,132,359.84	0.013308151	\$15,069.61
Special Purpose	\$0.00	0.013308151	\$0.00
Total County Taxes	\$1,132,359.84		\$15,069.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013308151	\$0.00
Tax incremental district	\$0.00	0.013308151	\$0.00
County environment tax increment	\$0.00	0.013308151	\$0.00
Other state special charges	\$0.00	0.013308151	\$0.00
County special charges	\$0.00	0.013308151	\$0.00
All other town, village or city taxes	\$440,040.00	0.013308151	\$5,856.12
Surplus funds applied to tax roll	\$0.00	0.013308151	\$0.00
Overrun - underrun	\$0.84	0.013308151	\$0.01
Total tax district taxes	\$440,040.84		\$5,856.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$303,466.60	0.013308151	\$4,038.58
495607	SCH D OF STEVENS POINT AREA	\$1,467,578.56	0.013308151	\$19,530.76
Total school district taxes		\$1,771,045.16		\$23,569.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$185,617.72	0.013308151	\$2,470.23
Total vocational school district taxes		\$185,617.72		\$2,470.23

Grand Total		\$3,529,063.56		\$46,965.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHARON	County	PORTAGE	Co-muni code	49032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015521965	\$0.00
Portion of county tax levied over entire tax district	\$1,287,619.18	0.015521965	\$19,986.40
Special Purpose	\$0.00	0.015521965	\$0.00
Total County Taxes	\$1,287,619.18		\$19,986.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
498030	LAKE JACQUELINE PRO & REHAB DISTRICT	\$0.00	0.015521965	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015521965	\$0.00
Tax incremental district	\$0.00	0.015521965	\$0.00
County environment tax increment	\$0.00	0.015521965	\$0.00
Other state special charges	\$0.00	0.015521965	\$0.00
County special charges	\$0.00	0.015521965	\$0.00
All other town, village or city taxes	\$756,045.00	0.015521965	\$11,735.30
Surplus funds applied to tax roll	\$0.00	0.015521965	\$0.00
Overrun - underrun	\$0.81	0.015521965	\$0.01
Total tax district taxes	\$756,045.81		\$11,735.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$974,259.67	0.015521965	\$15,122.42
494963	SCH D OF ROSHOLT	\$1,199,161.98	0.015521965	\$18,613.35
Total school district taxes		\$2,173,421.65		\$33,735.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$169,116.77	0.015521965	\$2,625.02
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$103,325.34	0.015521965	\$1,603.81
Total vocational school district taxes		\$272,442.11		\$4,228.83

Grand Total		\$4,489,528.75		\$69,686.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STOCKTON	County	PORTAGE	Co-muni code	49034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014701484	\$0.00
Portion of county tax levied over entire tax district	\$1,800,657.95	0.014701484	\$26,472.36
Special Purpose	\$0.00	0.014701484	\$0.00
Total County Taxes	\$1,800,657.95		\$26,472.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014701484	\$0.00
Tax incremental district	\$0.00	0.014701484	\$0.00
County environment tax increment	\$0.00	0.014701484	\$0.00
Other state special charges	\$0.00	0.014701484	\$0.00
County special charges	\$0.00	0.014701484	\$0.00
All other town, village or city taxes	\$556,302.00	0.014701484	\$8,178.46
Surplus funds applied to tax roll	\$0.00	0.014701484	\$0.00
Overrun - underrun	\$0.14	0.014701484	\$0.00
Total tax district taxes	\$556,302.14		\$8,178.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$6,584.65	0.014701484	\$96.80
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$545,827.89	0.014701484	\$8,024.48
495607	SCH D OF STEVENS POINT AREA	\$2,152,031.84	0.014701484	\$31,638.06
Total school district taxes		\$2,704,444.38		\$39,759.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$294,574.30	0.014701484	\$4,330.68
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$928.63	0.014701484	\$13.65
Total vocational school district taxes		\$295,502.93		\$4,344.33

Grand Total		\$5,356,907.40		\$78,754.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALMOND	County	PORTAGE	Co-muni code	49101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026791971	\$0.00
Portion of county tax levied over entire tax district	\$135,983.71	0.026791971	\$3,643.27
Special Purpose	\$0.00	0.026791971	\$0.00
Total County Taxes	\$135,983.71		\$3,643.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026791971	\$0.00
Tax incremental district	\$0.00	0.026791971	\$0.00
County environment tax increment	\$0.00	0.026791971	\$0.00
Other state special charges	\$0.00	0.026791971	\$0.00
County special charges	\$0.00	0.026791971	\$0.00
All other town, village or city taxes	\$81,215.00	0.026791971	\$2,175.91
Surplus funds applied to tax roll	\$0.00	0.026791971	\$0.00
Overrun - underrun	\$-0.08	0.026791971	\$0.00
Total tax district taxes	\$81,214.92		\$2,175.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490105	SCH D OF ALMOND-BANCROFT	\$189,325.23	0.026791971	\$5,072.40
Total school district taxes		\$189,325.23		\$5,072.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$22,642.02	0.026791971	\$606.62
Total vocational school district taxes		\$22,642.02		\$606.62

Grand Total		\$429,165.88		\$11,498.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AMHERST	County	PORTAGE	Co-muni code	49102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015548737	\$0.00
Portion of county tax levied over entire tax district	\$428,240.48	0.015548737	\$6,658.59
Special Purpose	\$0.00	0.015548737	\$0.00
Total County Taxes	\$428,240.48		\$6,658.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015548737	\$0.00
Tax incremental district	\$24,876.48	0.015548737	\$386.80
County environment tax increment	\$0.00	0.015548737	\$0.00
Other state special charges	\$0.00	0.015548737	\$0.00
County special charges	\$0.00	0.015548737	\$0.00
All other town, village or city taxes	\$404,194.00	0.015548737	\$6,284.71
Surplus funds applied to tax roll	\$0.00	0.015548737	\$0.00
Overrun - underrun	\$-0.25	0.015548737	\$0.00
Total tax district taxes	\$429,070.23		\$6,671.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$623,624.71	0.015548737	\$9,696.58
Total school district taxes		\$623,624.71		\$9,696.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$75,795.49	0.015548737	\$1,178.52
Total vocational school district taxes		\$75,795.49		\$1,178.52

Grand Total		\$1,556,730.91		\$24,205.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AMHERST JUNCTION	County	PORTAGE	Co-muni code	49103
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016625031	\$0.00
Portion of county tax levied over entire tax district	\$187,833.70	0.016625031	\$3,122.74
Special Purpose	\$0.00	0.016625031	\$0.00
Total County Taxes	\$187,833.70		\$3,122.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016625031	\$0.00
Tax incremental district	\$0.00	0.016625031	\$0.00
County environment tax increment	\$0.00	0.016625031	\$0.00
Other state special charges	\$0.00	0.016625031	\$0.00
County special charges	\$0.00	0.016625031	\$0.00
All other town, village or city taxes	\$74,859.00	0.016625031	\$1,244.53
Surplus funds applied to tax roll	\$0.00	0.016625031	\$0.00
Overrun - underrun	\$-0.17	0.016625031	\$0.00
Total tax district taxes	\$74,858.83		\$1,244.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$257,324.96	0.016625031	\$4,278.04
Total school district taxes		\$257,324.96		\$4,278.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$31,275.33	0.016625031	\$519.95
Total vocational school district taxes		\$31,275.33		\$519.95

Grand Total		\$551,292.82		\$9,165.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF JUNCTION CITY	County	PORTAGE	Co-muni code	49141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027048614	\$0.00
Portion of county tax levied over entire tax district	\$100,810.52	0.027048614	\$2,726.78
Special Purpose	\$0.00	0.027048614	\$0.00
Total County Taxes	\$100,810.52		\$2,726.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027048614	\$0.00
Tax incremental district	\$48,611.95	0.027048614	\$1,314.89
County environment tax increment	\$0.00	0.027048614	\$0.00
Other state special charges	\$0.00	0.027048614	\$0.00
County special charges	\$0.00	0.027048614	\$0.00
All other town, village or city taxes	\$96,932.00	0.027048614	\$2,621.88
Surplus funds applied to tax roll	\$0.00	0.027048614	\$0.00
Overrun - underrun	\$-0.01	0.027048614	\$0.00
Total tax district taxes	\$145,543.94		\$3,936.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$158,271.28	0.027048614	\$4,281.02
Total school district taxes		\$158,271.28		\$4,281.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$16,785.50	0.027048614	\$454.02
Total vocational school district taxes		\$16,785.50		\$454.02

Grand Total		\$421,411.24		\$11,398.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MILLADORE	County	PORTAGE	Co-muni code	49151
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total		\$0.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NELSONVILLE	County	PORTAGE	Co-muni code	49161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022516164	\$0.00
Portion of county tax levied over entire tax district	\$69,216.60	0.022516164	\$1,558.50
Special Purpose	\$0.00	0.022516164	\$0.00
Total County Taxes	\$69,216.60		\$1,558.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022516164	\$0.00
Tax incremental district	\$0.00	0.022516164	\$0.00
County environment tax increment	\$0.00	0.022516164	\$0.00
Other state special charges	\$0.00	0.022516164	\$0.00
County special charges	\$0.00	0.022516164	\$0.00
All other town, village or city taxes	\$36,633.00	0.022516164	\$824.83
Surplus funds applied to tax roll	\$0.00	0.022516164	\$0.00
Overrun - underrun	\$0.07	0.022516164	\$0.00
Total tax district taxes	\$36,633.07		\$824.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$94,824.06	0.022516164	\$2,135.07
Total school district taxes		\$94,824.06		\$2,135.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$11,524.94	0.022516164	\$259.50
Total vocational school district taxes		\$11,524.94		\$259.50

Grand Total		\$212,198.67		\$4,777.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PARK RIDGE	County	PORTAGE	Co-muni code	49171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012157684	\$0.00
Portion of county tax levied over entire tax district	\$339,119.91	0.012157684	\$4,122.92
Special Purpose	\$0.00	0.012157684	\$0.00
Total County Taxes	\$339,119.91		\$4,122.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012157684	\$0.00
Tax incremental district	\$0.00	0.012157684	\$0.00
County environment tax increment	\$0.00	0.012157684	\$0.00
Other state special charges	\$0.00	0.012157684	\$0.00
County special charges	\$0.00	0.012157684	\$0.00
All other town, village or city taxes	\$361,769.00	0.012157684	\$4,398.27
Surplus funds applied to tax roll	\$0.00	0.012157684	\$0.00
Overrun - underrun	\$0.37	0.012157684	\$0.00
Total tax district taxes	\$361,769.37		\$4,398.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$532,414.11	0.012157684	\$6,472.92
Total school district taxes		\$532,414.11		\$6,472.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$56,465.31	0.012157684	\$686.49
Total vocational school district taxes		\$56,465.31		\$686.49

Grand Total		\$1,289,768.70		\$15,680.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLOVER	County	PORTAGE	Co-muni code	49173
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008451757	\$0.00
Portion of county tax levied over entire tax district	\$6,477,445.74	0.008451757	\$54,745.81
Special Purpose	\$0.00	0.008451757	\$0.00
Total County Taxes	\$6,477,445.74		\$54,745.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008451757	\$0.00
Tax incremental district	\$2,946,600.88	0.008451757	\$24,903.95
County environment tax increment	\$0.00	0.008451757	\$0.00
Other state special charges	\$0.00	0.008451757	\$0.00
County special charges	\$0.00	0.008451757	\$0.00
All other town, village or city taxes	\$8,208,127.32	0.008451757	\$69,373.10
Surplus funds applied to tax roll	\$0.00	0.008451757	\$0.00
Overrun - underrun	\$-0.83	0.008451757	\$-0.01
Total tax district taxes	\$11,154,727.37		\$94,277.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$10,168,659.84	0.008451757	\$85,943.04
Total school district taxes		\$10,168,659.84		\$85,943.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$1,078,439.67	0.008451757	\$9,114.71
Total vocational school district taxes		\$1,078,439.67		\$9,114.71

Grand Total		\$28,879,272.62		\$244,080.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROSHOLT	County	PORTAGE	Co-muni code	49176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031322344	\$0.00
Portion of county tax levied over entire tax district	\$121,745.76	0.031322344	\$3,813.36
Special Purpose	\$0.00	0.031322344	\$0.00
Total County Taxes	\$121,745.76		\$3,813.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031322344	\$0.00
Tax incremental district	\$0.00	0.031322344	\$0.00
County environment tax increment	\$0.00	0.031322344	\$0.00
Other state special charges	\$0.00	0.031322344	\$0.00
County special charges	\$0.00	0.031322344	\$0.00
All other town, village or city taxes	\$160,517.00	0.031322344	\$5,027.77
Surplus funds applied to tax roll	\$0.00	0.031322344	\$0.00
Overrun - underrun	\$0.16	0.031322344	\$0.01
Total tax district taxes	\$160,517.16		\$5,027.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$222,115.52	0.031322344	\$6,957.18
Total school district taxes		\$222,115.52		\$6,957.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$31,324.76	0.031322344	\$981.16
Total vocational school district taxes		\$31,324.76		\$981.16

Grand Total		\$535,703.20		\$16,779.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITING	County	PORTAGE	Co-muni code	49191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013920533	\$0.00
Portion of county tax levied over entire tax district	\$784,416.24	0.013920533	\$10,919.49
Special Purpose	\$0.00	0.013920533	\$0.00
Total County Taxes	\$784,416.24		\$10,919.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
498040	MCDILL PROTECTION & REHAB DISTRICT	\$0.00	0.013920533	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013920533	\$0.00
Tax incremental district	\$95,982.51	0.013920533	\$1,336.13
County environment tax increment	\$0.00	0.013920533	\$0.00
Other state special charges	\$0.00	0.013920533	\$0.00
County special charges	\$0.00	0.013920533	\$0.00
All other town, village or city taxes	\$647,211.00	0.013920533	\$9,009.52
Surplus funds applied to tax roll	\$0.00	0.013920533	\$0.00
Overrun - underrun	\$0.39	0.013920533	\$0.01
Total tax district taxes	\$743,193.90		\$10,345.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,231,523.87	0.013920533	\$17,143.47
Total school district taxes		\$1,231,523.87		\$17,143.47

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$130,609.56	0.013920533	\$1,818.15
Total vocational school district taxes			\$130,609.56		\$1,818.15

Grand Total		\$2,889,743.57		\$40,226.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF STEVENS POINT	County	PORTAGE	Co-muni code	49281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008527629	\$0.00
Portion of county tax levied over entire tax district	\$10,319,707.01	0.008527629	\$88,002.65
Special Purpose	\$0.00	0.008527629	\$0.00
Total County Taxes	\$10,319,707.01		\$88,002.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
498040	MCDILL PROTECTION & REHAB DISTRICT	\$0.00	0.008527629	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008527629	\$0.00
Tax incremental district	\$7,698,412.84	0.008527629	\$65,649.21
County environment tax increment	\$0.00	0.008527629	\$0.00
Other state special charges	\$0.00	0.008527629	\$0.00
County special charges	\$0.00	0.008527629	\$0.00
All other town, village or city taxes	\$19,163,440.00	0.008527629	\$163,418.71
Surplus funds applied to tax roll	\$0.00	0.008527629	\$0.00
Overrun - underrun	\$1.23	0.008527629	\$0.01
Total tax district taxes	\$26,861,854.07		\$229,067.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$16,200,612.51	0.008527629	\$138,152.81
Total school district taxes		\$16,200,612.51		\$138,152.81

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$1,718,159.86	0.008527629	\$14,651.83
Total vocational school district taxes			\$1,718,159.86		\$14,651.83

Grand Total		\$55,100,333.45		\$469,875.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CATAWBA	County	PRICE	Co-muni code	50002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026367059	\$0.00
Portion of county tax levied over entire tax district	\$211,678.85	0.026367059	\$5,581.35
Special Purpose	\$0.00	0.026367059	\$0.00
Total County Taxes	\$211,678.85		\$5,581.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026367059	\$0.00
Tax incremental district	\$0.00	0.026367059	\$0.00
County environment tax increment	\$0.00	0.026367059	\$0.00
Other state special charges	\$0.00	0.026367059	\$0.00
County special charges	\$0.00	0.026367059	\$0.00
All other town, village or city taxes	\$24,844.00	0.026367059	\$655.06
Surplus funds applied to tax roll	\$0.00	0.026367059	\$0.00
Overrun - underrun	\$-0.05	0.026367059	\$0.00
Total tax district taxes	\$24,843.95		\$655.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$21,976.31	0.026367059	\$579.45
504347	SCH D OF PHILLIPS	\$230,018.39	0.026367059	\$6,064.91
Total school district taxes		\$251,994.70		\$6,644.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$41,691.42	0.026367059	\$1,099.28
Total vocational school district taxes		\$41,691.42		\$1,099.28

Grand Total		\$530,208.92		\$13,980.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EISENSTEIN	County	PRICE	Co-muni code	50004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023682314	\$0.00
Portion of county tax levied over entire tax district	\$577,194.97	0.023682314	\$13,669.31
Special Purpose	\$0.00	0.023682314	\$0.00
Total County Taxes	\$577,194.97		\$13,669.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
507050	EISENSTEIN SANITARY DISTRICT #1	\$0.00	0.023682314	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023682314	\$0.00
Tax incremental district	\$0.00	0.023682314	\$0.00
County environment tax increment	\$0.00	0.023682314	\$0.00
Other state special charges	\$0.00	0.023682314	\$0.00
County special charges	\$0.00	0.023682314	\$0.00
All other town, village or city taxes	\$88,344.00	0.023682314	\$2,092.19
Surplus funds applied to tax roll	\$0.00	0.023682314	\$0.00
Overrun - underrun	\$0.37	0.023682314	\$0.01
Total tax district taxes	\$88,344.37		\$2,092.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$587,672.95	0.023682314	\$13,917.46
Total school district taxes		\$587,672.95		\$13,917.46

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$113,682.02	0.023682314	\$2,692.25
Total vocational school district taxes			\$113,682.02		\$2,692.25

Grand Total		\$1,366,894.31		\$32,371.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ELK	County	PRICE	Co-muni code	50006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017786066	\$0.00
Portion of county tax levied over entire tax district	\$1,401,583.72	0.017786066	\$24,928.67
Special Purpose	\$0.00	0.017786066	\$0.00
Total County Taxes	\$1,401,583.72		\$24,928.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017786066	\$0.00
Tax incremental district	\$0.00	0.017786066	\$0.00
County environment tax increment	\$0.00	0.017786066	\$0.00
Other state special charges	\$0.00	0.017786066	\$0.00
County special charges	\$0.00	0.017786066	\$0.00
All other town, village or city taxes	\$277,798.00	0.017786066	\$4,940.93
Surplus funds applied to tax roll	\$0.00	0.017786066	\$0.00
Overrun - underrun	\$-0.42	0.017786066	\$-0.01
Total tax district taxes	\$277,797.58		\$4,940.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$1,678,161.65	0.017786066	\$29,847.89
Total school district taxes		\$1,678,161.65		\$29,847.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$276,050.35	0.017786066	\$4,909.85
Total vocational school district taxes		\$276,050.35		\$4,909.85

Grand Total		\$3,633,593.30		\$64,627.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EMERY	County	PRICE	Co-muni code	50008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025050978	\$0.00
Portion of county tax levied over entire tax district	\$284,340.42	0.025050978	\$7,123.00
Special Purpose	\$0.00	0.025050978	\$0.00
Total County Taxes	\$284,340.42		\$7,123.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025050978	\$0.00
Tax incremental district	\$0.00	0.025050978	\$0.00
County environment tax increment	\$0.00	0.025050978	\$0.00
Other state special charges	\$0.00	0.025050978	\$0.00
County special charges	\$0.00	0.025050978	\$0.00
All other town, village or city taxes	\$39,956.00	0.025050978	\$1,000.94
Surplus funds applied to tax roll	\$0.00	0.025050978	\$0.00
Overrun - underrun	\$-0.28	0.025050978	\$-0.01
Total tax district taxes	\$39,955.72		\$1,000.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$340,450.00	0.025050978	\$8,528.61
Total school district taxes		\$340,450.00		\$8,528.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$56,002.56	0.025050978	\$1,402.92
Total vocational school district taxes		\$56,002.56		\$1,402.92

Grand Total		\$720,748.70		\$18,055.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FIFIELD	County	PRICE	Co-muni code	50010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015924676	\$0.00
Portion of county tax levied over entire tax district	\$1,364,798.42	0.015924676	\$21,733.96
Special Purpose	\$0.00	0.015924676	\$0.00
Total County Taxes	\$1,364,798.42		\$21,733.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
507020	FIFIELD SANITARY DISTRICT #1	\$25,000.00	0.015924676	\$398.12
508020	COCHRAN LAKE MANAGEMENT DISTRICT	\$0.00	0.015924676	\$0.00
Total special district taxes		\$25,000.00		\$398.12

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015924676	\$0.00
Tax incremental district	\$0.00	0.015924676	\$0.00
County environment tax increment	\$0.00	0.015924676	\$0.00
Other state special charges	\$0.00	0.015924676	\$0.00
County special charges	\$0.00	0.015924676	\$0.00
All other town, village or city taxes	\$464,901.00	0.015924676	\$7,403.40
Surplus funds applied to tax roll	\$0.00	0.015924676	\$0.00
Overrun - underrun	\$-0.06	0.015924676	\$0.00
Total tax district taxes	\$464,900.94		\$7,403.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$1,389,573.99	0.015924676	\$22,128.52
Total school district taxes		\$1,389,573.99		\$22,128.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$268,805.26	0.015924676	\$4,280.64
Total vocational school district taxes		\$268,805.26		\$4,280.64

Grand Total		\$3,513,078.61		\$55,944.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FLAMBEAU	County	PRICE	Co-muni code	50012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022200642	\$0.00
Portion of county tax levied over entire tax district	\$606,724.57	0.022200642	\$13,469.68
Special Purpose	\$0.00	0.022200642	\$0.00
Total County Taxes	\$606,724.57		\$13,469.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022200642	\$0.00
Tax incremental district	\$0.00	0.022200642	\$0.00
County environment tax increment	\$0.00	0.022200642	\$0.00
Other state special charges	\$0.00	0.022200642	\$0.00
County special charges	\$0.00	0.022200642	\$0.00
All other town, village or city taxes	\$113,434.22	0.022200642	\$2,518.31
Surplus funds applied to tax roll	\$0.00	0.022200642	\$0.00
Overrun - underrun	\$-0.48	0.022200642	\$-0.01
Total tax district taxes	\$113,433.74		\$2,518.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$726,451.02	0.022200642	\$16,127.68
Total school district taxes		\$726,451.02		\$16,127.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$119,498.06	0.022200642	\$2,652.93
Total vocational school district taxes		\$119,498.06		\$2,652.93

Grand Total		\$1,566,107.39		\$34,768.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GEORGETOWN	County	PRICE	Co-muni code	50014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024338897	\$0.00
Portion of county tax levied over entire tax district	\$142,251.78	0.024338897	\$3,462.25
Special Purpose	\$0.00	0.024338897	\$0.00
Total County Taxes	\$142,251.78		\$3,462.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024338897	\$0.00
Tax incremental district	\$0.00	0.024338897	\$0.00
County environment tax increment	\$0.00	0.024338897	\$0.00
Other state special charges	\$0.00	0.024338897	\$0.00
County special charges	\$0.00	0.024338897	\$0.00
All other town, village or city taxes	\$18,516.00	0.024338897	\$450.66
Surplus funds applied to tax roll	\$0.00	0.024338897	\$0.00
Overrun - underrun	\$-0.01	0.024338897	\$0.00
Total tax district taxes	\$18,515.99		\$450.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$155,677.09	0.024338897	\$3,789.01
545757	SCH D OF FLAMBEAU	\$10,856.69	0.024338897	\$264.24
Total school district taxes		\$166,533.78		\$4,053.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$28,017.34	0.024338897	\$681.91
Total vocational school district taxes		\$28,017.34		\$681.91

Grand Total		\$355,318.89		\$8,648.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HACKETT	County	PRICE	Co-muni code	50016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020118974	\$0.00
Portion of county tax levied over entire tax district	\$213,879.16	0.020118974	\$4,303.03
Special Purpose	\$0.00	0.020118974	\$0.00
Total County Taxes	\$213,879.16		\$4,303.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020118974	\$0.00
Tax incremental district	\$0.00	0.020118974	\$0.00
County environment tax increment	\$0.00	0.020118974	\$0.00
Other state special charges	\$0.00	0.020118974	\$0.00
County special charges	\$0.00	0.020118974	\$0.00
All other town, village or city taxes	\$44,574.00	0.020118974	\$896.78
Surplus funds applied to tax roll	\$0.00	0.020118974	\$0.00
Overrun - underrun	\$-0.03	0.020118974	\$0.00
Total tax district taxes	\$44,573.97		\$896.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$178,236.46	0.020118974	\$3,585.93
504347	SCH D OF PHILLIPS	\$66,045.41	0.020118974	\$1,328.77
Total school district taxes		\$244,281.87		\$4,914.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$42,124.79	0.020118974	\$847.51
Total vocational school district taxes		\$42,124.79		\$847.51

Grand Total		\$544,859.79		\$10,962.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARMONY	County	PRICE	Co-muni code	50018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022738797	\$0.00
Portion of county tax levied over entire tax district	\$197,486.35	0.022738797	\$4,490.60
Special Purpose	\$0.00	0.022738797	\$0.00
Total County Taxes	\$197,486.35		\$4,490.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022738797	\$0.00
Tax incremental district	\$0.00	0.022738797	\$0.00
County environment tax increment	\$0.00	0.022738797	\$0.00
Other state special charges	\$0.00	0.022738797	\$0.00
County special charges	\$0.00	0.022738797	\$0.00
All other town, village or city taxes	\$45,165.00	0.022738797	\$1,027.00
Surplus funds applied to tax roll	\$0.00	0.022738797	\$0.00
Overrun - underrun	\$-0.18	0.022738797	\$0.00
Total tax district taxes	\$45,164.82		\$1,027.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$236,456.80	0.022738797	\$5,376.74
Total school district taxes		\$236,456.80		\$5,376.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$38,896.12	0.022738797	\$884.45
Total vocational school district taxes		\$38,896.12		\$884.45

Grand Total		\$518,004.09		\$11,778.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HILL	County	PRICE	Co-muni code	50020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020101027	\$0.00
Portion of county tax levied over entire tax district	\$329,137.49	0.020101027	\$6,616.01
Special Purpose	\$0.00	0.020101027	\$0.00
Total County Taxes	\$329,137.49		\$6,616.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020101027	\$0.00
Tax incremental district	\$0.00	0.020101027	\$0.00
County environment tax increment	\$0.00	0.020101027	\$0.00
Other state special charges	\$0.00	0.020101027	\$0.00
County special charges	\$0.00	0.020101027	\$0.00
All other town, village or city taxes	\$85,359.00	0.020101027	\$1,715.80
Surplus funds applied to tax roll	\$0.00	0.020101027	\$0.00
Overrun - underrun	\$0.07	0.020101027	\$0.00
Total tax district taxes	\$85,359.07		\$1,715.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$264,020.05	0.020101027	\$5,307.07
604795	SCH D OF RIB LAKE	\$104,060.26	0.020101027	\$2,091.72
Total school district taxes		\$368,080.31		\$7,398.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$64,825.61	0.020101027	\$1,303.06
Total vocational school district taxes		\$64,825.61		\$1,303.06

Grand Total		\$847,402.48		\$17,033.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KENNAN	County	PRICE	Co-muni code	50022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023601150	\$0.00
Portion of county tax levied over entire tax district	\$242,869.04	0.023601150	\$5,731.99
Special Purpose	\$0.00	0.023601150	\$0.00
Total County Taxes	\$242,869.04		\$5,731.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023601150	\$0.00
Tax incremental district	\$0.00	0.023601150	\$0.00
County environment tax increment	\$0.00	0.023601150	\$0.00
Other state special charges	\$0.00	0.023601150	\$0.00
County special charges	\$0.00	0.023601150	\$0.00
All other town, village or city taxes	\$60,000.00	0.023601150	\$1,416.07
Surplus funds applied to tax roll	\$0.00	0.023601150	\$0.00
Overrun - underrun	\$-0.30	0.023601150	\$-0.01
Total tax district taxes	\$59,999.70		\$1,416.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$35,583.55	0.02360115	\$839.81
504347	SCH D OF PHILLIPS	\$242,793.14	0.02360115	\$5,730.20
Total school district taxes		\$278,376.69		\$6,570.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$47,834.52	0.02360115	\$1,128.95
Total vocational school district taxes		\$47,834.52		\$1,128.95

Grand Total		\$629,079.95		\$14,847.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KNOX	County	PRICE	Co-muni code	50024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028098135	\$0.00
Portion of county tax levied over entire tax district	\$281,888.64	0.028098135	\$7,920.55
Special Purpose	\$0.00	0.028098135	\$0.00
Total County Taxes	\$281,888.64		\$7,920.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028098135	\$0.00
Tax incremental district	\$0.00	0.028098135	\$0.00
County environment tax increment	\$0.00	0.028098135	\$0.00
Other state special charges	\$0.00	0.028098135	\$0.00
County special charges	\$0.00	0.028098135	\$0.00
All other town, village or city taxes	\$50,669.00	0.028098135	\$1,423.70
Surplus funds applied to tax roll	\$0.00	0.028098135	\$0.00
Overrun - underrun	\$0.07	0.028098135	\$0.00
Total tax district taxes	\$50,669.07		\$1,423.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$316,552.68	0.028098135	\$8,894.54
Total school district taxes		\$316,552.68		\$8,894.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$55,519.66	0.028098135	\$1,560.00
Total vocational school district taxes		\$55,519.66		\$1,560.00

Grand Total		\$704,630.05		\$19,798.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE	County	PRICE	Co-muni code	50026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017031153	\$0.00
Portion of county tax levied over entire tax district	\$1,219,040.26	0.017031153	\$20,761.66
Special Purpose	\$0.00	0.017031153	\$0.00
Total County Taxes	\$1,219,040.26		\$20,761.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
507040	LYMANTOWN SANITARY DISTRICT	\$0.00	0.017031153	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017031153	\$0.00
Tax incremental district	\$0.00	0.017031153	\$0.00
County environment tax increment	\$0.00	0.017031153	\$0.00
Other state special charges	\$0.00	0.017031153	\$0.00
County special charges	\$0.00	0.017031153	\$0.00
All other town, village or city taxes	\$696,150.00	0.017031153	\$11,856.24
Surplus funds applied to tax roll	\$0.00	0.017031153	\$0.00
Overrun - underrun	\$0.12	0.017031153	\$0.00
Total tax district taxes	\$696,150.12		\$11,856.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$1,165,640.29	0.017031153	\$19,852.20
020840	SCH D OF BUTTERNUT	\$73,279.08	0.017031153	\$1,248.03
Total school district taxes		\$1,238,919.37		\$21,100.23

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$240,097.32	0.017031153	\$4,089.13
Total vocational school district taxes			\$240,097.32		\$4,089.13

Grand Total		\$3,394,207.07		\$57,807.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OGEMA	County	PRICE	Co-muni code	50028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023554793	\$0.00
Portion of county tax levied over entire tax district	\$519,296.61	0.023554793	\$12,231.92
Special Purpose	\$0.00	0.023554793	\$0.00
Total County Taxes	\$519,296.61		\$12,231.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
507030	OGEMA SANITARY DISTRICT #1	\$15,000.00	0.023554793	\$353.32
Total special district taxes		\$15,000.00		\$353.32

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023554793	\$0.00
Tax incremental district	\$0.00	0.023554793	\$0.00
County environment tax increment	\$0.00	0.023554793	\$0.00
Other state special charges	\$0.00	0.023554793	\$0.00
County special charges	\$0.00	0.023554793	\$0.00
All other town, village or city taxes	\$207,192.00	0.023554793	\$4,880.36
Surplus funds applied to tax roll	\$0.00	0.023554793	\$0.00
Overrun - underrun	\$0.25	0.023554793	\$0.01
Total tax district taxes	\$207,192.25		\$4,880.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$598,909.05	0.023554793	\$14,107.18
Total school district taxes		\$598,909.05		\$14,107.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$105,041.69	0.023554793	\$2,474.24
Total vocational school district taxes		\$105,041.69		\$2,474.24

Grand Total		\$1,445,439.60		\$34,047.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRENTICE	County	PRICE	Co-muni code	50030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020800316	\$0.00
Portion of county tax levied over entire tax district	\$413,832.58	0.020800316	\$8,607.85
Special Purpose	\$0.00	0.020800316	\$0.00
Total County Taxes	\$413,832.58		\$8,607.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020800316	\$0.00
Tax incremental district	\$0.00	0.020800316	\$0.00
County environment tax increment	\$0.00	0.020800316	\$0.00
Other state special charges	\$0.00	0.020800316	\$0.00
County special charges	\$0.00	0.020800316	\$0.00
All other town, village or city taxes	\$105,684.00	0.020800316	\$2,198.26
Surplus funds applied to tax roll	\$0.00	0.020800316	\$0.00
Overrun - underrun	\$-0.42	0.020800316	\$-0.01
Total tax district taxes	\$105,683.58		\$2,198.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$464,721.88	0.020800316	\$9,666.36
Total school district taxes		\$464,721.88		\$9,666.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$81,506.82	0.020800316	\$1,695.37
Total vocational school district taxes		\$81,506.82		\$1,695.37

Grand Total		\$1,065,744.86		\$22,167.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPIRIT	County	PRICE	Co-muni code	50032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019183727	\$0.00
Portion of county tax levied over entire tax district	\$390,163.68	0.019183727	\$7,484.79
Special Purpose	\$0.00	0.019183727	\$0.00
Total County Taxes	\$390,163.68		\$7,484.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019183727	\$0.00
Tax incremental district	\$0.00	0.019183727	\$0.00
County environment tax increment	\$0.00	0.019183727	\$0.00
Other state special charges	\$0.00	0.019183727	\$0.00
County special charges	\$0.00	0.019183727	\$0.00
All other town, village or city taxes	\$103,208.00	0.019183727	\$1,979.91
Surplus funds applied to tax roll	\$0.00	0.019183727	\$0.00
Overrun - underrun	\$-0.20	0.019183727	\$0.00
Total tax district taxes	\$103,207.80		\$1,979.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$151,676.94	0.019183727	\$2,909.73
604795	SCH D OF RIB LAKE	\$282,310.71	0.019183727	\$5,415.77
Total school district taxes		\$433,987.65		\$8,325.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,845.09	0.019183727	\$1,474.18
Total vocational school district taxes		\$76,845.09		\$1,474.18

Grand Total		\$1,004,204.22		\$19,264.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WORCESTER	County	PRICE	Co-muni code	50034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020232613	\$0.00
Portion of county tax levied over entire tax district	\$1,556,561.11	0.020232613	\$31,493.30
Special Purpose	\$0.00	0.020232613	\$0.00
Total County Taxes	\$1,556,561.11		\$31,493.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020232613	\$0.00
Tax incremental district	\$0.00	0.020232613	\$0.00
County environment tax increment	\$0.00	0.020232613	\$0.00
Other state special charges	\$0.00	0.020232613	\$0.00
County special charges	\$0.00	0.020232613	\$0.00
All other town, village or city taxes	\$274,903.00	0.020232613	\$5,562.01
Surplus funds applied to tax roll	\$0.00	0.020232613	\$0.00
Overrun - underrun	\$0.60	0.020232613	\$0.01
Total tax district taxes	\$274,903.60		\$5,562.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$1,863,721.09	0.020232613	\$37,707.95
Total school district taxes		\$1,863,721.09		\$37,707.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$306,574.08	0.020232613	\$6,202.79
Total vocational school district taxes		\$306,574.08		\$6,202.79

Grand Total		\$4,001,759.88		\$80,966.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CATAWBA	County	PRICE	Co-muni code	50111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043289229	\$0.00
Portion of county tax levied over entire tax district	\$51,422.97	0.043289229	\$2,226.06
Special Purpose	\$0.00	0.043289229	\$0.00
Total County Taxes	\$51,422.97		\$2,226.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043289229	\$0.00
Tax incremental district	\$0.00	0.043289229	\$0.00
County environment tax increment	\$0.00	0.043289229	\$0.00
Other state special charges	\$0.00	0.043289229	\$0.00
County special charges	\$0.00	0.043289229	\$0.00
All other town, village or city taxes	\$6,247.00	0.043289229	\$270.43
Surplus funds applied to tax roll	\$0.00	0.043289229	\$0.00
Overrun - underrun	\$0.04	0.043289229	\$0.00
Total tax district taxes	\$6,247.04		\$270.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$61,570.37	0.043289229	\$2,665.33
Total school district taxes		\$61,570.37		\$2,665.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$10,128.06	0.043289229	\$438.44
Total vocational school district taxes		\$10,128.06		\$438.44

Grand Total		\$129,368.44		\$5,600.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KENNAN	County	PRICE	Co-muni code	50141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039136362	\$0.00
Portion of county tax levied over entire tax district	\$56,370.14	0.039136362	\$2,206.12
Special Purpose	\$0.00	0.039136362	\$0.00
Total County Taxes	\$56,370.14		\$2,206.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039136362	\$0.00
Tax incremental district	\$0.00	0.039136362	\$0.00
County environment tax increment	\$0.00	0.039136362	\$0.00
Other state special charges	\$0.00	0.039136362	\$0.00
County special charges	\$0.00	0.039136362	\$0.00
All other town, village or city taxes	\$5,826.00	0.039136362	\$228.01
Surplus funds applied to tax roll	\$0.00	0.039136362	\$0.00
Overrun - underrun	\$-0.03	0.039136362	\$0.00
Total tax district taxes	\$5,825.97		\$228.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$67,493.79	0.039136362	\$2,641.46
Total school district taxes		\$67,493.79		\$2,641.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$11,102.44	0.039136362	\$434.51
Total vocational school district taxes		\$11,102.44		\$434.51

Grand Total		\$140,792.34		\$5,510.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PRENTICE	County	PRICE	Co-muni code	50171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022414654	\$0.00
Portion of county tax levied over entire tax district	\$255,489.30	0.022414654	\$5,726.70
Special Purpose	\$0.00	0.022414654	\$0.00
Total County Taxes	\$255,489.30		\$5,726.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022414654	\$0.00
Tax incremental district	\$1,317.53	0.022414654	\$29.53
County environment tax increment	\$0.00	0.022414654	\$0.00
Other state special charges	\$0.00	0.022414654	\$0.00
County special charges	\$0.00	0.022414654	\$0.00
All other town, village or city taxes	\$141,025.00	0.022414654	\$3,161.03
Surplus funds applied to tax roll	\$0.00	0.022414654	\$0.00
Overrun - underrun	\$0.30	0.022414654	\$0.01
Total tax district taxes	\$142,342.83		\$3,190.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$286,907.01	0.022414654	\$6,430.92
Total school district taxes		\$286,907.01		\$6,430.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$50,320.16	0.022414654	\$1,127.91
Total vocational school district taxes		\$50,320.16		\$1,127.91

Grand Total		\$735,059.30		\$16,476.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PARK FALLS	County	PRICE	Co-muni code	50271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015351395	\$0.00
Portion of county tax levied over entire tax district	\$869,265.59	0.015351395	\$13,344.43
Special Purpose	\$0.00	0.015351395	\$0.00
Total County Taxes	\$869,265.59		\$13,344.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015351395	\$0.00
Tax incremental district	\$420,384.37	0.015351395	\$6,453.49
County environment tax increment	\$0.00	0.015351395	\$0.00
Other state special charges	\$0.00	0.015351395	\$0.00
County special charges	\$0.00	0.015351395	\$0.00
All other town, village or city taxes	\$1,498,500.00	0.015351395	\$23,004.07
Surplus funds applied to tax roll	\$0.00	0.015351395	\$0.00
Overrun - underrun	\$0.26	0.015351395	\$0.00
Total tax district taxes	\$1,918,884.63		\$29,457.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$912,433.44	0.015351395	\$14,007.13
Total school district taxes		\$912,433.44		\$14,007.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$176,505.11	0.015351395	\$2,709.60
Total vocational school district taxes		\$176,505.11		\$2,709.60

Grand Total		\$3,877,088.77		\$59,518.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PHILLIPS	County	PRICE	Co-muni code	50272
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017761159	\$0.00
Portion of county tax levied over entire tax district	\$576,425.35	0.017761159	\$10,237.99
Special Purpose	\$0.00	0.017761159	\$0.00
Total County Taxes	\$576,425.35		\$10,237.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017761159	\$0.00
Tax incremental district	\$382,287.06	0.017761159	\$6,789.86
County environment tax increment	\$0.00	0.017761159	\$0.00
Other state special charges	\$0.00	0.017761159	\$0.00
County special charges	\$0.00	0.017761159	\$0.00
All other town, village or city taxes	\$745,899.00	0.017761159	\$13,248.03
Surplus funds applied to tax roll	\$0.00	0.017761159	\$0.00
Overrun - underrun	\$0.23	0.017761159	\$0.00
Total tax district taxes	\$1,128,186.29		\$20,037.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$711,530.24	0.017761159	\$12,637.60
Total school district taxes		\$711,530.24		\$12,637.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$117,043.65	0.017761159	\$2,078.83
Total vocational school district taxes		\$117,043.65		\$2,078.83

Grand Total		\$2,533,185.53		\$44,992.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BURLINGTON	County	RACINE	Co-muni code	51002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$337.50	0.013255356	\$4.47
Portion of county tax levied over entire tax district	\$3,330,068.73	0.013255356	\$44,141.25
Special Purpose	\$0.00	0.013255356	\$0.00
Total County Taxes	\$3,330,406.23		\$44,145.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
517020	BROWNS LAKE SANITARY DISTRICT	\$346,247.00	0.013255356	\$4,589.63
517170	BOHNERS LAKE SANITARY DISTRICT #1	\$90,000.00	0.013255356	\$1,192.98
Total special district taxes		\$436,247.00		\$5,782.61

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013255356	\$0.00
Tax incremental district	\$0.00	0.013255356	\$0.00
County environment tax increment	\$0.00	0.013255356	\$0.00
Other state special charges	\$0.00	0.013255356	\$0.00
County special charges	\$0.00	0.013255356	\$0.00
All other town, village or city taxes	\$1,905,193.00	0.013255356	\$25,254.01
Surplus funds applied to tax roll	\$0.00	0.013255356	\$0.00
Overrun - underrun	\$-2.47	0.013255356	\$-0.03
Total tax district taxes	\$1,905,190.53		\$25,253.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$7,681,424.31	0.013255356	\$101,820.01
Total school district taxes		\$7,681,424.31		\$101,820.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$656,994.75	0.013255356	\$8,708.70
Total vocational school district taxes		\$656,994.75		\$8,708.70

Grand Total		\$14,010,262.82		\$185,711.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DOVER	County	RACINE	Co-muni code	51006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$172.77	0.014283015	\$2.47
Portion of county tax levied over entire tax district	\$1,704,542.55	0.014283015	\$24,346.01
Special Purpose	\$0.00	0.014283015	\$0.00
Total County Taxes	\$1,704,715.32		\$24,348.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
518050	EAGLE LAKE PRO & REHAB DISTRICT INC	\$0.00	0.014283015	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014283015	\$0.00
Tax incremental district	\$0.00	0.014283015	\$0.00
County environment tax increment	\$0.00	0.014283015	\$0.00
Other state special charges	\$0.00	0.014283015	\$0.00
County special charges	\$0.00	0.014283015	\$0.00
All other town, village or city taxes	\$534,559.00	0.014283015	\$7,635.11
Surplus funds applied to tax roll	\$0.00	0.014283015	\$0.00
Overrun - underrun	\$0.10	0.014283015	\$0.00
Total tax district taxes	\$534,559.10		\$7,635.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516083	UHS D OF WATERFORD UNION HIGH	\$309,738.91	0.014283015	\$4,424.01
515859	SCH D OF UNION GROVE J 1	\$4,305.57	0.014283015	\$61.50
515852	UHS D OF UNION GROVE UNION HIGH	\$442,659.12	0.014283015	\$6,322.51
514690	SCH D OF NORTH CAPE	\$6,624.74	0.014283015	\$94.62
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$395,156.97	0.014283015	\$5,644.03
510777	SCH D OF BURLINGTON AREA	\$2,348,737.49	0.014283015	\$33,547.05
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$1,099.07	0.014283015	\$15.70
300657	SCH D OF BRIGHTON #1	\$1,422.03	0.014283015	\$20.31
516748	SCH D OF YORKVILLE J 2	\$48,065.09	0.014283015	\$686.51
511449	SCH D OF DOVER #1	\$461,672.00	0.014283015	\$6,594.07
Total school district taxes		\$4,019,480.99		\$57,410.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$336,333.97	0.014283015	\$4,803.86
Total vocational school district taxes		\$336,333.97		\$4,803.86

Grand Total		\$6,595,089.38		\$94,197.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NORWAY	County	RACINE	Co-muni code	51010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$428.75	0.012423722	\$5.33
Portion of county tax levied over entire tax district	\$4,165,306.58	0.012423722	\$51,748.61
Special Purpose	\$27,568.70	0.012423722	\$342.51
Total County Taxes	\$4,193,304.03		\$52,096.45

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
678200	LAKE DENOON LAKE DISTRICT	\$0.00	0.012423722	\$0.00
517080	NORWAY SANITARY DISTRICT #1	\$157,443.00	0.012423722	\$1,956.03
518040	WIND LAKE MANAGEMENT DISTRICT	\$0.00	0.012423722	\$0.00
518080	WAUBEESEE LAKE PROTECTION DISTRICT	\$0.00	0.012423722	\$0.00
518070	LONG LAKE PROTECTION DISTRICT	\$0.00	0.012423722	\$0.00
Total special district taxes		\$157,443.00		\$1,956.03

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012423722	\$0.00
Tax incremental district	\$0.00	0.012423722	\$0.00
County environment tax increment	\$0.00	0.012423722	\$0.00
Other state special charges	\$0.00	0.012423722	\$0.00
County special charges	\$0.00	0.012423722	\$0.00
All other town, village or city taxes	\$1,169,179.00	0.012423722	\$14,525.55
Surplus funds applied to tax roll	\$0.00	0.012423722	\$0.00
Overrun - underrun	\$-0.41	0.012423722	\$-0.01
Total tax district taxes	\$1,169,178.59		\$14,525.54

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$607,910.12	0.012423722	\$7,552.51
673857	SCH D OF MUSKEGO-NORWAY	\$4,889,519.29	0.012423722	\$60,746.03
516104	SCH D OF WASHINGTON - CALDWELL	\$1,419.47	0.012423722	\$17.64
516083	UHS D OF WATERFORD UNION HIGH	\$2,468,283.21	0.012423722	\$30,665.26
514690	SCH D OF NORTH CAPE	\$1,291,606.80	0.012423722	\$16,046.56
514011	SCH D OF NORWAY J 7	\$675,763.92	0.012423722	\$8,395.50
Total school district taxes		\$9,934,502.81		\$123,423.50

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$204,592.95	0.012423722	\$2,541.81
0600	GATEWAY TECHNICAL COLLEGE KENO	\$351,409.98	0.012423722	\$4,365.82

Total vocational school district taxes	\$556,002.93		\$6,907.63
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Grand Total	\$16,010,431.36		\$198,909.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERFORD	County	RACINE	Co-muni code	51016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$305.81	0.015201063	\$4.65
Portion of county tax levied over entire tax district	\$3,017,515.46	0.015201063	\$45,869.44
Special Purpose	\$0.00	0.015201063	\$0.00
Total County Taxes	\$3,017,821.27		\$45,874.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515110	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	0.015201063	\$0.00
517100	WATERFORD SANITARY DISTRICT #1	\$0.00	0.015201063	\$0.00
518060	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	0.015201063	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015201063	\$0.00
Tax incremental district	\$0.00	0.015201063	\$0.00
County environment tax increment	\$0.00	0.015201063	\$0.00
Other state special charges	\$0.00	0.015201063	\$0.00
County special charges	\$0.00	0.015201063	\$0.00
All other town, village or city taxes	\$2,322,214.00	0.015201063	\$35,300.12
Surplus funds applied to tax roll	\$0.00	0.015201063	\$0.00
Overrun - underrun	\$1.03	0.015201063	\$0.02
Total tax district taxes	\$2,322,215.03		\$35,300.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516104	SCH D OF WASHINGTON - CALDWELL	\$1,274,420.17	0.015201063	\$19,372.54
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$4,001,559.04	0.015201063	\$60,827.95
516083	UHS D OF WATERFORD UNION HIGH	\$4,181,407.07	0.015201063	\$63,561.83
Total school district taxes		\$9,457,386.28		\$143,762.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$595,307.77	0.015201063	\$9,049.31
Total vocational school district taxes		\$595,307.77		\$9,049.31

Grand Total		\$15,392,730.35		\$233,985.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CALEDONIA	County	RACINE	Co-muni code	51104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,019.54	0.011754502	\$11.98
Portion of county tax levied over entire tax district	\$9,904,062.31	0.011754502	\$116,417.32
Special Purpose	\$0.00	0.011754502	\$0.00
Total County Taxes	\$9,905,081.85		\$116,429.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$359,478.00	0.011754502	\$4,225.48
Tax incremental district	\$2,122,918.97	0.011754502	\$24,953.86
County environment tax increment	\$0.00	0.011754502	\$0.00
Other state special charges	\$0.00	0.011754502	\$0.00
County special charges	\$0.00	0.011754502	\$0.00
All other town, village or city taxes	\$19,049,579.00	0.011754502	\$223,918.31
Surplus funds applied to tax roll	\$0.00	0.011754502	\$0.00
Overrun - underrun	\$-2.95	0.011754502	\$-0.03
Total tax district taxes	\$21,531,973.02		\$253,097.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$27,584,618.02	0.011754502	\$324,243.45
Total school district taxes		\$27,584,618.02		\$324,243.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,984,704.11	0.011754502	\$23,329.21
Total vocational school district taxes		\$1,984,704.11		\$23,329.21

Grand Total		\$61,006,377.00		\$717,099.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELMWOOD PARK	County	RACINE	Co-muni code	51121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.75	0.015058195	\$0.28
Portion of county tax levied over entire tax district	\$181,855.43	0.015058195	\$2,738.41
Special Purpose	\$0.00	0.015058195	\$0.00
Total County Taxes	\$181,874.18		\$2,738.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015058195	\$0.00
Tax incremental district	\$0.00	0.015058195	\$0.00
County environment tax increment	\$0.00	0.015058195	\$0.00
Other state special charges	\$0.00	0.015058195	\$0.00
County special charges	\$0.00	0.015058195	\$0.00
All other town, village or city taxes	\$286,584.00	0.015058195	\$4,315.44
Surplus funds applied to tax roll	\$0.00	0.015058195	\$0.00
Overrun - underrun	\$0.12	0.015058195	\$0.00
Total tax district taxes	\$286,584.12		\$4,315.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$507,247.74	0.015058195	\$7,638.24
Total school district taxes		\$507,247.74		\$7,638.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$36,496.31	0.015058195	\$549.57
Total vocational school district taxes		\$36,496.31		\$549.57

Grand Total		\$1,012,202.35		\$15,241.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT PLEASANT	County	RACINE	Co-muni code	51151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,273.29	0.008870197	\$11.29
Portion of county tax levied over entire tax district	\$12,369,486.56	0.008870197	\$109,719.77
Special Purpose	\$0.00	0.008870197	\$0.00
Total County Taxes	\$12,370,759.85		\$109,731.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008870197	\$0.00
Tax incremental district	\$19,176,420.63	0.008870197	\$170,098.63
County environment tax increment	\$0.00	0.008870197	\$0.00
Other state special charges	\$0.00	0.008870197	\$0.00
County special charges	\$0.00	0.008870197	\$0.00
All other town, village or city taxes	\$25,004,100.00	0.008870197	\$221,791.29
Surplus funds applied to tax roll	\$0.00	0.008870197	\$0.00
Overrun - underrun	\$-0.06	0.008870197	\$0.00
Total tax district taxes	\$44,180,520.57		\$391,889.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$34,450,156.12	0.008870197	\$305,579.67
Total school district taxes		\$34,450,156.12		\$305,579.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$2,478,677.30	0.008870197	\$21,986.36
Total vocational school district taxes		\$2,478,677.30		\$21,986.36

Grand Total		\$93,480,113.84		\$829,187.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH BAY	County	RACINE	Co-muni code	51161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.35	0.007473970	\$0.11
Portion of county tax levied over entire tax district	\$148,931.50	0.007473970	\$1,113.12
Special Purpose	\$0.00	0.007473970	\$0.00
Total County Taxes	\$148,946.85		\$1,113.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007473970	\$0.00
Tax incremental district	\$0.00	0.007473970	\$0.00
County environment tax increment	\$0.00	0.007473970	\$0.00
Other state special charges	\$0.00	0.007473970	\$0.00
County special charges	\$0.00	0.007473970	\$0.00
All other town, village or city taxes	\$366,148.00	0.007473970	\$2,736.58
Surplus funds applied to tax roll	\$0.00	0.007473970	\$0.00
Overrun - underrun	\$0.16	0.007473970	\$0.00
Total tax district taxes	\$366,148.16		\$2,736.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$415,294.73	0.00747397	\$3,103.90
Total school district taxes		\$415,294.73		\$3,103.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$29,880.32	0.00747397	\$223.32
Total vocational school district taxes		\$29,880.32		\$223.32

Grand Total		\$960,270.06		\$7,177.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RAYMOND	County	RACINE	Co-muni code	51168
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$225.82	0.011606420	\$2.62
Portion of county tax levied over entire tax district	\$2,228,490.44	0.011606420	\$25,864.80
Special Purpose	\$0.00	0.011606420	\$0.00
Total County Taxes	\$2,228,716.26		\$25,867.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011606420	\$0.00
Tax incremental district	\$0.00	0.011606420	\$0.00
County environment tax increment	\$0.00	0.011606420	\$0.00
Other state special charges	\$0.00	0.011606420	\$0.00
County special charges	\$0.00	0.011606420	\$0.00
All other town, village or city taxes	\$1,099,565.00	0.011606420	\$12,762.01
Surplus funds applied to tax roll	\$0.00	0.011606420	\$0.00
Overrun - underrun	\$0.11	0.011606420	\$0.00
Total tax district taxes	\$1,099,565.11		\$12,762.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516748	SCH D OF YORKVILLE J 2	\$93,506.01	0.01160642	\$1,085.27
516083	UHS D OF WATERFORD UNION HIGH	\$295,847.88	0.01160642	\$3,433.73
515852	UHS D OF UNION GROVE UNION HIGH	\$1,931,222.67	0.01160642	\$22,414.58
514690	SCH D OF NORTH CAPE	\$120,175.46	0.01160642	\$1,394.81
514686	SCH D OF RAYMOND #14	\$2,471,215.00	0.01160642	\$28,681.96
514011	SCH D OF NORWAY J 7	\$192,736.08	0.01160642	\$2,236.98
Total school district taxes		\$5,104,703.10		\$59,247.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$439,597.61	0.01160642	\$5,102.15
Total vocational school district taxes		\$439,597.61		\$5,102.15

Grand Total		\$8,872,582.08		\$102,978.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCHESTER	County	RACINE	Co-muni code	51176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$168.18	0.014885585	\$2.50
Portion of county tax levied over entire tax district	\$1,533,769.74	0.014885585	\$22,831.06
Special Purpose	\$0.00	0.014885585	\$0.00
Total County Taxes	\$1,533,937.92		\$22,833.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648030	HONEY LAKE PRO & REHAB DISTRICT	\$44,680.02	0.014885585	\$665.09
515110	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	0.014885585	\$0.00
Total special district taxes		\$44,680.02		\$665.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$30,010.00	0.014885585	\$446.72
Tax incremental district	\$0.00	0.014885585	\$0.00
County environment tax increment	\$0.00	0.014885585	\$0.00
Other state special charges	\$0.00	0.014885585	\$0.00
County special charges	\$0.00	0.014885585	\$0.00
All other town, village or city taxes	\$1,077,814.74	0.014885585	\$16,043.90
Surplus funds applied to tax roll	\$0.00	0.014885585	\$0.00
Overrun - underrun	\$0.45	0.014885585	\$0.01
Total tax district taxes	\$1,107,825.19		\$16,490.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516083	UHS D OF WATERFORD UNION HIGH	\$1,690,201.21	0.014885585	\$25,159.63
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$2,208,672.98	0.014885585	\$32,877.39
510777	SCH D OF BURLINGTON AREA	\$1,014,260.33	0.014885585	\$15,097.86
Total school district taxes		\$4,913,134.52		\$73,134.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$327,384.31	0.014885585	\$4,873.31
Total vocational school district taxes		\$327,384.31		\$4,873.31

Grand Total		\$7,926,961.96		\$117,997.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STURTEVANT	County	RACINE	Co-muni code	51181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$259.96	0.008080651	\$2.10
Portion of county tax levied over entire tax district	\$2,525,401.48	0.008080651	\$20,406.89
Special Purpose	\$0.00	0.008080651	\$0.00
Total County Taxes	\$2,525,661.44		\$20,408.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008080651	\$0.00
Tax incremental district	\$2,304,647.84	0.008080651	\$18,623.05
County environment tax increment	\$0.00	0.008080651	\$0.00
Other state special charges	\$0.00	0.008080651	\$0.00
County special charges	\$0.00	0.008080651	\$0.00
All other town, village or city taxes	\$5,000,000.00	0.008080651	\$40,403.26
Surplus funds applied to tax roll	\$0.00	0.008080651	\$0.00
Overrun - underrun	\$1.07	0.008080651	\$0.01
Total tax district taxes	\$7,304,648.91		\$59,026.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$7,033,405.54	0.008080651	\$56,834.50
Total school district taxes		\$7,033,405.54		\$56,834.50

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$506,051.19	0.008080651	\$4,089.22
Total vocational school district taxes			\$506,051.19		\$4,089.22

Grand Total		\$17,369,767.08		\$140,359.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNION GROVE	County	RACINE	Co-muni code	51186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$137.32	0.012373702	\$1.70
Portion of county tax levied over entire tax district	\$1,252,374.14	0.012373702	\$15,496.51
Special Purpose	\$0.00	0.012373702	\$0.00
Total County Taxes	\$1,252,511.46		\$15,498.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012373702	\$0.00
Tax incremental district	\$1,742,070.40	0.012373702	\$21,555.86
County environment tax increment	\$0.00	0.012373702	\$0.00
Other state special charges	\$0.00	0.012373702	\$0.00
County special charges	\$0.00	0.012373702	\$0.00
All other town, village or city taxes	\$2,086,792.00	0.012373702	\$25,821.34
Surplus funds applied to tax roll	\$0.00	0.012373702	\$0.00
Overrun - underrun	\$0.11	0.012373702	\$0.00
Total tax district taxes	\$3,828,862.51		\$47,377.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515852	UHS D OF UNION GROVE UNION HIGH	\$1,298,820.35	0.012373702	\$16,071.22
515859	SCH D OF UNION GROVE J 1	\$2,415,135.90	0.012373702	\$29,884.17
Total school district taxes		\$3,713,956.25		\$45,955.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$267,318.79	0.012373702	\$3,307.72
Total vocational school district taxes		\$267,318.79		\$3,307.72

Grand Total		\$9,062,649.01		\$112,138.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WATERFORD	County	RACINE	Co-muni code	51191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$211.37	0.013304055	\$2.81
Portion of county tax levied over entire tax district	\$1,927,118.45	0.013304055	\$25,638.50
Special Purpose	\$0.00	0.013304055	\$0.00
Total County Taxes	\$1,927,329.82		\$25,641.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
518060	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	0.013304055	\$0.00
515110	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	0.013304055	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013304055	\$0.00
Tax incremental district	\$1,661,441.34	0.013304055	\$22,103.91
County environment tax increment	\$0.00	0.013304055	\$0.00
Other state special charges	\$0.00	0.013304055	\$0.00
County special charges	\$0.00	0.013304055	\$0.00
All other town, village or city taxes	\$2,582,672.00	0.013304055	\$34,360.01
Surplus funds applied to tax roll	\$0.00	0.013304055	\$0.00
Overrun - underrun	\$0.03	0.013304055	\$0.00
Total tax district taxes	\$4,244,113.37		\$56,463.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$3,776,648.88	0.013304055	\$50,244.74
516083	UHS D OF WATERFORD UNION HIGH	\$2,890,104.86	0.013304055	\$38,450.11
Total school district taxes		\$6,666,753.74		\$88,694.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$411,464.81	0.013304055	\$5,474.15
Total vocational school district taxes		\$411,464.81		\$5,474.15

Grand Total		\$13,249,661.74		\$176,274.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WIND POINT	County	RACINE	Co-muni code	51192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.57	0.010934220	\$1.20
Portion of county tax levied over entire tax district	\$1,064,687.39	0.010934220	\$11,641.53
Special Purpose	\$0.00	0.010934220	\$0.00
Total County Taxes	\$1,064,796.96		\$11,642.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010934220	\$0.00
Tax incremental district	\$0.00	0.010934220	\$0.00
County environment tax increment	\$0.00	0.010934220	\$0.00
Other state special charges	\$0.00	0.010934220	\$0.00
County special charges	\$0.00	0.010934220	\$0.00
All other town, village or city taxes	\$1,123,525.00	0.010934220	\$12,284.87
Surplus funds applied to tax roll	\$0.00	0.010934220	\$0.00
Overrun - underrun	\$-0.64	0.010934220	\$-0.01
Total tax district taxes	\$1,123,524.36		\$12,284.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$2,964,480.73	0.01093422	\$32,414.28
Total school district taxes		\$2,964,480.73		\$32,414.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$213,293.40	0.01093422	\$2,332.20
Total vocational school district taxes		\$213,293.40		\$2,332.20

Grand Total		\$5,366,095.45		\$58,674.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF YORKVILLE	County	RACINE	Co-muni code	51194
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$261.07	0.007286109	\$1.90
Portion of county tax levied over entire tax district	\$2,575,864.01	0.007286109	\$18,768.02
Special Purpose	\$0.00	0.007286109	\$0.00
Total County Taxes	\$2,576,125.08		\$18,769.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$93,200.00	0.007286109	\$679.07
Tax incremental district	\$890,774.43	0.007286109	\$6,490.28
County environment tax increment	\$0.00	0.007286109	\$0.00
Other state special charges	\$0.00	0.007286109	\$0.00
County special charges	\$0.00	0.007286109	\$0.00
All other town, village or city taxes	\$1,558,536.72	0.007286109	\$11,355.67
Surplus funds applied to tax roll	\$0.00	0.007286109	\$0.00
Overrun - underrun	\$-0.64	0.007286109	\$0.00
Total tax district taxes	\$2,542,510.51		\$18,525.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516748	SCH D OF YORKVILLE J 2	\$4,418,067.90	0.007286109	\$32,190.52
515859	SCH D OF UNION GROVE J 1	\$544,288.94	0.007286109	\$3,965.75
515852	UHS D OF UNION GROVE UNION HIGH	\$2,469,295.54	0.007286109	\$17,991.56
Total school district taxes		\$7,431,652.38		\$54,147.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$508,222.02	0.007286109	\$3,702.96
Total vocational school district taxes		\$508,222.02		\$3,702.96

Grand Total		\$13,058,509.99		\$95,145.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BURLINGTON	County	RACINE	Co-muni code	51206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$422.46	0.009611801	\$4.06
Portion of county tax levied over entire tax district	\$3,852,371.91	0.009611801	\$37,028.23
Special Purpose	\$0.00	0.009611801	\$0.00
Total County Taxes	\$3,852,794.37		\$37,032.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009611801	\$0.00
Tax incremental district	\$0.00	0.009611801	\$0.00
County environment tax increment	\$0.00	0.009611801	\$0.00
Other state special charges	\$0.00	0.009611801	\$0.00
County special charges	\$0.00	0.009611801	\$0.00
All other town, village or city taxes	\$8,288,192.00	0.009611801	\$79,664.45
Surplus funds applied to tax roll	\$0.00	0.009611801	\$0.00
Overrun - underrun	\$-0.24	0.009611801	\$0.00
Total tax district taxes	\$8,288,191.76		\$79,664.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$9,615,172.91	0.009611801	\$92,419.13
Total school district taxes		\$9,615,172.91		\$92,419.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$822,388.90	0.009611801	\$7,904.64
Total vocational school district taxes		\$822,388.90		\$7,904.64

Grand Total		\$22,578,547.94		\$217,020.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF RACINE	County	RACINE	Co-muni code	51276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,414.74	0.015401506	\$21.79
Portion of county tax levied over entire tax district	\$12,684,966.37	0.015401506	\$195,367.56
Special Purpose	\$0.00	0.015401506	\$0.00
Total County Taxes	\$12,686,381.11		\$195,389.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015401506	\$0.00
Tax incremental district	\$8,663,158.71	0.015401506	\$133,425.69
County environment tax increment	\$0.00	0.015401506	\$0.00
Other state special charges	\$0.00	0.015401506	\$0.00
County special charges	\$0.00	0.015401506	\$0.00
All other town, village or city taxes	\$58,148,474.00	0.015401506	\$895,574.07
Surplus funds applied to tax roll	\$0.00	0.015401506	\$0.00
Overrun - underrun	\$2.42	0.015401506	\$0.04
Total tax district taxes	\$66,811,635.13		\$1,028,999.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$38,277,476.13	0.015401506	\$589,530.78
Total school district taxes		\$38,277,476.13		\$589,530.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$2,754,051.71	0.015401506	\$42,416.54
Total vocational school district taxes		\$2,754,051.71		\$42,416.54

Grand Total		\$120,529,544.08		\$1,856,336.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AKAN	County	RICHLAND	Co-muni code	52002
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.42	0.025667419	\$0.19
Portion of county tax levied over entire tax district	\$299,201.37	0.025667419	\$7,679.72
Special Purpose	\$0.00	0.025667419	\$0.00
Total County Taxes	\$299,208.79		\$7,679.91

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025667419	\$0.00
Tax incremental district	\$0.00	0.025667419	\$0.00
County environment tax increment	\$0.00	0.025667419	\$0.00
Other state special charges	\$0.00	0.025667419	\$0.00
County special charges	\$0.00	0.025667419	\$0.00
All other town, village or city taxes	\$114,119.00	0.025667419	\$2,929.14
Surplus funds applied to tax roll	\$0.00	0.025667419	\$0.00
Overrun - underrun	\$-0.53	0.025667419	\$-0.01
Total tax district taxes	\$114,118.47		\$2,929.13

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$29,077.62	0.025667419	\$746.35
524851	SCH D OF RICHLAND	\$421,970.58	0.025667419	\$10,830.90
122016	SCH D OF NORTH CRAWFORD	\$4,431.01	0.025667419	\$113.73
Total school district taxes		\$455,479.21		\$11,690.98

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,288.37	0.025667419	\$1,213.77
Total vocational school district taxes		\$47,288.37		\$1,213.77

Grand Total		\$916,094.84		\$23,513.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOM	County	RICHLAND	Co-muni code	52004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.55	0.020075754	\$0.19
Portion of county tax levied over entire tax district	\$385,422.75	0.020075754	\$7,737.67
Special Purpose	\$0.00	0.020075754	\$0.00
Total County Taxes	\$385,432.30		\$7,737.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020075754	\$0.00
Tax incremental district	\$0.00	0.020075754	\$0.00
County environment tax increment	\$0.00	0.020075754	\$0.00
Other state special charges	\$0.00	0.020075754	\$0.00
County special charges	\$0.00	0.020075754	\$0.00
All other town, village or city taxes	\$112,720.00	0.020075754	\$2,262.94
Surplus funds applied to tax roll	\$0.00	0.020075754	\$0.00
Overrun - underrun	\$0.08	0.020075754	\$0.00
Total tax district taxes	\$112,720.08		\$2,262.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$65,366.60	0.020075754	\$1,312.28
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$248,977.60	0.020075754	\$4,998.41
524851	SCH D OF RICHLAND	\$132,004.14	0.020075754	\$2,650.08
Total school district taxes		\$446,348.34		\$8,960.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$8,335.65	0.020075754	\$167.34
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$53,357.45	0.020075754	\$1,071.19
Total vocational school district taxes		\$61,693.10		\$1,238.53

Grand Total		\$1,006,193.82		\$20,200.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BUENA VISTA	County	RICHLAND	Co-muni code	52006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.14	0.024653376	\$0.57
Portion of county tax levied over entire tax district	\$933,665.83	0.024653376	\$23,018.01
Special Purpose	\$0.00	0.024653376	\$0.00
Total County Taxes	\$933,688.97		\$23,018.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527020	SEXTONVILLE SANITARY DISTRICT	\$7,366.00	0.024653376	\$181.60
Total special district taxes		\$7,366.00		\$181.60

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024653376	\$0.00
Tax incremental district	\$0.00	0.024653376	\$0.00
County environment tax increment	\$0.00	0.024653376	\$0.00
Other state special charges	\$0.00	0.024653376	\$0.00
County special charges	\$0.00	0.024653376	\$0.00
All other town, village or city taxes	\$80,125.00	0.024653376	\$1,975.35
Surplus funds applied to tax roll	\$0.00	0.024653376	\$0.00
Overrun - underrun	\$0.50	0.024653376	\$0.01
Total tax district taxes	\$80,125.50		\$1,975.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$503,463.24	0.024653376	\$12,412.07
522660	SCH D OF ITHACA	\$272,979.87	0.024653376	\$6,729.88
524851	SCH D OF RICHLAND	\$611,014.05	0.024653376	\$15,063.56
Total school district taxes		\$1,387,457.16		\$34,205.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$42,231.05	0.024653376	\$1,041.14
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$88,459.79	0.024653376	\$2,180.83
Total vocational school district taxes		\$130,690.84		\$3,221.97

Grand Total		\$2,539,328.47		\$62,603.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DAYTON	County	RICHLAND	Co-muni code	52008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.57	0.020267212	\$0.25
Portion of county tax levied over entire tax district	\$507,215.99	0.020267212	\$10,279.86
Special Purpose	\$0.00	0.020267212	\$0.00
Total County Taxes	\$507,228.56		\$10,280.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020267212	\$0.00
Tax incremental district	\$0.00	0.020267212	\$0.00
County environment tax increment	\$0.00	0.020267212	\$0.00
Other state special charges	\$0.00	0.020267212	\$0.00
County special charges	\$0.00	0.020267212	\$0.00
All other town, village or city taxes	\$158,152.00	0.020267212	\$3,205.30
Surplus funds applied to tax roll	\$0.00	0.020267212	\$0.00
Overrun - underrun	\$-0.04	0.020267212	\$0.00
Total tax district taxes	\$158,151.96		\$3,205.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$789,363.35	0.020267212	\$15,998.19
Total school district taxes		\$789,363.35		\$15,998.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$80,164.81	0.020267212	\$1,624.72
Total vocational school district taxes		\$80,164.81		\$1,624.72

Grand Total		\$1,534,908.68		\$31,108.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAGLE	County	RICHLAND	Co-muni code	52010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.16	0.020787873	\$0.19
Portion of county tax levied over entire tax district	\$369,713.36	0.020787873	\$7,685.55
Special Purpose	\$0.00	0.020787873	\$0.00
Total County Taxes	\$369,722.52		\$7,685.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020787873	\$0.00
Tax incremental district	\$0.00	0.020787873	\$0.00
County environment tax increment	\$0.00	0.020787873	\$0.00
Other state special charges	\$0.00	0.020787873	\$0.00
County special charges	\$0.00	0.020787873	\$0.00
All other town, village or city taxes	\$136,643.00	0.020787873	\$2,840.52
Surplus funds applied to tax roll	\$0.00	0.020787873	\$0.00
Overrun - underrun	\$-0.47	0.020787873	\$-0.01
Total tax district taxes	\$136,642.53		\$2,840.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$116,539.42	0.020787873	\$2,422.61
223850	SCH D OF RIVERDALE (MUSCODA)	\$348,425.73	0.020787873	\$7,243.03
Total school district taxes		\$464,965.15		\$9,665.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$58,432.70	0.020787873	\$1,214.69
Total vocational school district taxes		\$58,432.70		\$1,214.69

Grand Total		\$1,029,762.90		\$21,406.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	RICHLAND	Co-muni code	52012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.06	0.015907323	\$0.13
Portion of county tax levied over entire tax district	\$325,053.53	0.015907323	\$5,170.74
Special Purpose	\$0.00	0.015907323	\$0.00
Total County Taxes	\$325,061.59		\$5,170.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015907323	\$0.00
Tax incremental district	\$0.00	0.015907323	\$0.00
County environment tax increment	\$0.00	0.015907323	\$0.00
Other state special charges	\$0.00	0.015907323	\$0.00
County special charges	\$0.00	0.015907323	\$0.00
All other town, village or city taxes	\$126,806.00	0.015907323	\$2,017.14
Surplus funds applied to tax roll	\$0.00	0.015907323	\$0.00
Overrun - underrun	\$0.01	0.015907323	\$0.00
Total tax district taxes	\$126,806.01		\$2,017.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622863	SCH D OF LA FARGE	\$17,941.69	0.015907323	\$285.40
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$307,335.09	0.015907323	\$4,888.88
Total school district taxes		\$325,276.78		\$5,174.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,268.80	0.015907323	\$36.09
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,317.11	0.015907323	\$784.50
Total vocational school district taxes		\$51,585.91		\$820.59

Grand Total		\$828,730.29		\$13,182.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HENRIETTA	County	RICHLAND	Co-muni code	52014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.028303907	\$0.24
Portion of county tax levied over entire tax district	\$342,024.03	0.028303907	\$9,680.61
Special Purpose	\$0.00	0.028303907	\$0.00
Total County Taxes	\$342,032.51		\$9,680.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527050	HUB-ROCK TOWN SANITARY DISTRICT #1	\$0.00	0.028303907	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028303907	\$0.00
Tax incremental district	\$0.00	0.028303907	\$0.00
County environment tax increment	\$0.00	0.028303907	\$0.00
Other state special charges	\$0.00	0.028303907	\$0.00
County special charges	\$0.00	0.028303907	\$0.00
All other town, village or city taxes	\$81,410.00	0.028303907	\$2,304.22
Surplus funds applied to tax roll	\$0.00	0.028303907	\$0.00
Overrun - underrun	\$0.22	0.028303907	\$0.01
Total tax district taxes	\$81,410.22		\$2,304.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$59,789.83	0.028303907	\$1,692.29
566354	SCH D OF WESTON (IRONTON)	\$79,829.08	0.028303907	\$2,259.47
524851	SCH D OF RICHLAND	\$390,672.47	0.028303907	\$11,057.56
Total school district taxes		\$530,291.38		\$15,009.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,143.16	0.028303907	\$1,334.34
0200	WESTERN TECHNICAL COLLEGE LACR	\$7,624.49	0.028303907	\$215.80
Total vocational school district taxes		\$54,767.65		\$1,550.14

Grand Total		\$1,008,501.76		\$28,544.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ITHACA	County	RICHLAND	Co-muni code	52016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.38	0.020434133	\$0.23
Portion of county tax levied over entire tax district	\$459,198.27	0.020434133	\$9,383.32
Special Purpose	\$0.00	0.020434133	\$0.00
Total County Taxes	\$459,209.65		\$9,383.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527060	ITHACA SANITARY DISTRICT #1	\$0.00	0.020434133	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020434133	\$0.00
Tax incremental district	\$0.00	0.020434133	\$0.00
County environment tax increment	\$0.00	0.020434133	\$0.00
Other state special charges	\$0.00	0.020434133	\$0.00
County special charges	\$0.00	0.020434133	\$0.00
All other town, village or city taxes	\$173,683.00	0.020434133	\$3,549.06
Surplus funds applied to tax roll	\$0.00	0.020434133	\$0.00
Overrun - underrun	\$-0.87	0.020434133	\$-0.02
Total tax district taxes	\$173,682.13		\$3,549.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$13,907.06	0.020434133	\$284.18
524851	SCH D OF RICHLAND	\$0.00	0.020434133	\$0.00
522660	SCH D OF ITHACA	\$733,343.08	0.020434133	\$14,985.23
Total school district taxes		\$747,250.14		\$15,269.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,166.53	0.020434133	\$23.84
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$70,943.04	0.020434133	\$1,449.66
Total vocational school district taxes		\$72,109.57		\$1,473.50

Grand Total		\$1,452,251.49		\$29,675.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHALL	County	RICHLAND	Co-muni code	52018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.96	0.021081813	\$0.23
Portion of county tax levied over entire tax district	\$442,057.83	0.021081813	\$9,319.38
Special Purpose	\$0.00	0.021081813	\$0.00
Total County Taxes	\$442,068.79		\$9,319.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021081813	\$0.00
Tax incremental district	\$0.00	0.021081813	\$0.00
County environment tax increment	\$0.00	0.021081813	\$0.00
Other state special charges	\$0.00	0.021081813	\$0.00
County special charges	\$0.00	0.021081813	\$0.00
All other town, village or city taxes	\$111,057.00	0.021081813	\$2,341.28
Surplus funds applied to tax roll	\$0.00	0.021081813	\$0.00
Overrun - underrun	\$-0.11	0.021081813	\$0.00
Total tax district taxes	\$111,056.89		\$2,341.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$687,959.90	0.021081813	\$14,503.44
Total school district taxes		\$687,959.90		\$14,503.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$69,866.65	0.021081813	\$1,472.92
Total vocational school district taxes		\$69,866.65		\$1,472.92

Grand Total		\$1,310,952.23		\$27,637.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ORION	County	RICHLAND	Co-muni code	52020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.17	0.019055143	\$0.25
Portion of county tax levied over entire tax district	\$531,466.58	0.019055143	\$10,127.17
Special Purpose	\$0.00	0.019055143	\$0.00
Total County Taxes	\$531,479.75		\$10,127.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019055143	\$0.00
Tax incremental district	\$0.00	0.019055143	\$0.00
County environment tax increment	\$0.00	0.019055143	\$0.00
Other state special charges	\$0.00	0.019055143	\$0.00
County special charges	\$0.00	0.019055143	\$0.00
All other town, village or city taxes	\$95,698.00	0.019055143	\$1,823.54
Surplus funds applied to tax roll	\$0.00	0.019055143	\$0.00
Overrun - underrun	\$-0.17	0.019055143	\$0.00
Total tax district taxes	\$95,697.83		\$1,823.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$407,676.02	0.019055143	\$7,768.32
522660	SCH D OF ITHACA	\$55,132.80	0.019055143	\$1,050.56
223850	SCH D OF RIVERDALE (MUSCODA)	\$278,621.72	0.019055143	\$5,309.18
Total school district taxes		\$741,430.54		\$14,128.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$83,997.58	0.019055143	\$1,600.59
Total vocational school district taxes		\$83,997.58		\$1,600.59

Grand Total		\$1,452,605.70		\$27,679.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHLAND	County	RICHLAND	Co-muni code	52022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.36	0.018807406	\$0.40
Portion of county tax levied over entire tax district	\$862,033.95	0.018807406	\$16,212.63
Special Purpose	\$0.00	0.018807406	\$0.00
Total County Taxes	\$862,055.31		\$16,213.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018807406	\$0.00
Tax incremental district	\$0.00	0.018807406	\$0.00
County environment tax increment	\$0.00	0.018807406	\$0.00
Other state special charges	\$0.00	0.018807406	\$0.00
County special charges	\$0.00	0.018807406	\$0.00
All other town, village or city taxes	\$179,558.00	0.018807406	\$3,377.02
Surplus funds applied to tax roll	\$0.00	0.018807406	\$0.00
Overrun - underrun	\$0.17	0.018807406	\$0.00
Total tax district taxes	\$179,558.17		\$3,377.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
522660	SCH D OF ITHACA	\$127,226.50	0.018807406	\$2,392.80
524851	SCH D OF RICHLAND	\$1,220,362.87	0.018807406	\$22,951.86
Total school district taxes		\$1,347,589.37		\$25,344.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$136,243.31	0.018807406	\$2,562.38
Total vocational school district taxes		\$136,243.31		\$2,562.38

Grand Total		\$2,525,446.16		\$47,497.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHWOOD	County	RICHLAND	Co-muni code	52024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.32	0.021696110	\$0.22
Portion of county tax levied over entire tax district	\$416,400.80	0.021696110	\$9,034.28
Special Purpose	\$0.00	0.021696110	\$0.00
Total County Taxes	\$416,411.12		\$9,034.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021696110	\$0.00
Tax incremental district	\$0.00	0.021696110	\$0.00
County environment tax increment	\$0.00	0.021696110	\$0.00
Other state special charges	\$0.00	0.021696110	\$0.00
County special charges	\$0.00	0.021696110	\$0.00
All other town, village or city taxes	\$107,764.00	0.021696110	\$2,338.06
Surplus funds applied to tax roll	\$0.00	0.021696110	\$0.00
Overrun - underrun	\$0.14	0.021696110	\$0.00
Total tax district taxes	\$107,764.14		\$2,338.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$459,266.89	0.02169611	\$9,964.30
220609	SCH D OF BOSCOBEL AREA	\$33,630.83	0.02169611	\$729.66
524851	SCH D OF RICHLAND	\$7,729.83	0.02169611	\$167.71
Total school district taxes		\$500,627.55		\$10,861.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$65,811.59	0.02169611	\$1,427.86
Total vocational school district taxes		\$65,811.59		\$1,427.86

Grand Total		\$1,090,614.40		\$23,662.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCKBRIDGE	County	RICHLAND	Co-muni code	52026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.74	0.020392520	\$0.28
Portion of county tax levied over entire tax district	\$554,313.66	0.020392520	\$11,303.85
Special Purpose	\$0.00	0.020392520	\$0.00
Total County Taxes	\$554,327.40		\$11,304.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527050	HUB-ROCK TOWN SANITARY DISTRICT #1	\$0.00	0.02039252	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020392520	\$0.00
Tax incremental district	\$0.00	0.020392520	\$0.00
County environment tax increment	\$0.00	0.020392520	\$0.00
Other state special charges	\$0.00	0.020392520	\$0.00
County special charges	\$0.00	0.020392520	\$0.00
All other town, village or city taxes	\$109,369.00	0.020392520	\$2,230.31
Surplus funds applied to tax roll	\$0.00	0.020392520	\$0.00
Overrun - underrun	\$0.04	0.020392520	\$0.00
Total tax district taxes	\$109,369.04		\$2,230.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$837,429.86	0.02039252	\$17,077.31
522660	SCH D OF ITHACA	\$26,486.32	0.02039252	\$540.12
Total school district taxes		\$863,916.18		\$17,617.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$87,608.53	0.02039252	\$1,786.56
Total vocational school district taxes		\$87,608.53		\$1,786.56

Grand Total		\$1,615,221.15		\$32,938.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SYLVAN	County	RICHLAND	Co-muni code	52028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.77	0.022760752	\$0.20
Portion of county tax levied over entire tax district	\$353,684.60	0.022760752	\$8,050.12
Special Purpose	\$0.00	0.022760752	\$0.00
Total County Taxes	\$353,693.37		\$8,050.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022760752	\$0.00
Tax incremental district	\$0.00	0.022760752	\$0.00
County environment tax increment	\$0.00	0.022760752	\$0.00
Other state special charges	\$0.00	0.022760752	\$0.00
County special charges	\$0.00	0.022760752	\$0.00
All other town, village or city taxes	\$97,339.00	0.022760752	\$2,215.51
Surplus funds applied to tax roll	\$0.00	0.022760752	\$0.00
Overrun - underrun	\$-0.19	0.022760752	\$0.00
Total tax district taxes	\$97,338.81		\$2,215.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$351,544.19	0.022760752	\$8,001.41
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$125,872.66	0.022760752	\$2,864.96
Total school district taxes		\$477,416.85		\$10,866.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$55,899.38	0.022760752	\$1,272.31
Total vocational school district taxes		\$55,899.38		\$1,272.31

Grand Total		\$984,348.41		\$22,404.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFORD	County	RICHLAND	Co-muni code	52030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.03	0.022353996	\$0.20
Portion of county tax levied over entire tax district	\$364,434.50	0.022353996	\$8,146.57
Special Purpose	\$0.00	0.022353996	\$0.00
Total County Taxes	\$364,443.53		\$8,146.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527040	GERMANTOWN SANITARY DISTRICT	\$0.00	0.022353996	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022353996	\$0.00
Tax incremental district	\$0.00	0.022353996	\$0.00
County environment tax increment	\$0.00	0.022353996	\$0.00
Other state special charges	\$0.00	0.022353996	\$0.00
County special charges	\$0.00	0.022353996	\$0.00
All other town, village or city taxes	\$150,290.00	0.022353996	\$3,359.58
Surplus funds applied to tax roll	\$0.00	0.022353996	\$0.00
Overrun - underrun	\$0.19	0.022353996	\$0.00
Total tax district taxes	\$150,290.19		\$3,359.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
522660	SCH D OF ITHACA	\$2,122.03	0.022353996	\$47.44
296713	SCH D OF WONEWOC-UNION CENTER	\$9,460.12	0.022353996	\$211.47
566354	SCH D OF WESTON (IRONTON)	\$600,193.92	0.022353996	\$13,416.73
Total school district taxes		\$611,776.07		\$13,675.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$890.06	0.022353996	\$19.90
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$56,352.69	0.022353996	\$1,259.71
Total vocational school district taxes		\$57,242.75		\$1,279.61

Grand Total		\$1,183,752.54		\$26,461.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLOW	County	RICHLAND	Co-muni code	52032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.00	0.020962090	\$0.21
Portion of county tax levied over entire tax district	\$403,652.58	0.020962090	\$8,461.40
Special Purpose	\$0.00	0.020962090	\$0.00
Total County Taxes	\$403,662.58		\$8,461.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020962090	\$0.00
Tax incremental district	\$0.00	0.020962090	\$0.00
County environment tax increment	\$0.00	0.020962090	\$0.00
Other state special charges	\$0.00	0.020962090	\$0.00
County special charges	\$0.00	0.020962090	\$0.00
All other town, village or city taxes	\$127,459.00	0.020962090	\$2,671.81
Surplus funds applied to tax roll	\$0.00	0.020962090	\$0.00
Overrun - underrun	\$0.01	0.020962090	\$0.00
Total tax district taxes	\$127,459.01		\$2,671.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$102,117.22	0.02096209	\$2,140.59
524851	SCH D OF RICHLAND	\$4,422.74	0.02096209	\$92.71
522660	SCH D OF ITHACA	\$556,078.99	0.02096209	\$11,656.58
Total school district taxes		\$662,618.95		\$13,889.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$63,796.75	0.02096209	\$1,337.31
Total vocational school district taxes		\$63,796.75		\$1,337.31

Grand Total		\$1,257,537.29		\$26,360.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOAZ	County	RICHLAND	Co-muni code	52106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.82	0.054543978	\$0.04
Portion of county tax levied over entire tax district	\$32,927.72	0.054543978	\$1,796.01
Special Purpose	\$0.00	0.054543978	\$0.00
Total County Taxes	\$32,928.54		\$1,796.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054543978	\$0.00
Tax incremental district	\$0.00	0.054543978	\$0.00
County environment tax increment	\$0.00	0.054543978	\$0.00
Other state special charges	\$0.00	0.054543978	\$0.00
County special charges	\$0.00	0.054543978	\$0.00
All other town, village or city taxes	\$13,581.00	0.054543978	\$740.76
Surplus funds applied to tax roll	\$0.00	0.054543978	\$0.00
Overrun - underrun	\$-0.07	0.054543978	\$0.00
Total tax district taxes	\$13,580.93		\$740.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$51,356.54	0.054543978	\$2,801.19
Total school district taxes		\$51,356.54		\$2,801.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$5,215.58	0.054543978	\$284.48
Total vocational school district taxes		\$5,215.58		\$284.48

Grand Total		\$103,081.59		\$5,622.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAZENOVIA	County	RICHLAND	Co-muni code	52111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.06	0.030048597	\$0.09
Portion of county tax levied over entire tax district	\$123,342.10	0.030048597	\$3,706.26
Special Purpose	\$0.00	0.030048597	\$0.00
Total County Taxes	\$123,345.16		\$3,706.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030048597	\$0.00
Tax incremental district	\$0.00	0.030048597	\$0.00
County environment tax increment	\$0.00	0.030048597	\$0.00
Other state special charges	\$0.00	0.030048597	\$0.00
County special charges	\$0.00	0.030048597	\$0.00
All other town, village or city taxes	\$123,261.69	0.030048597	\$3,703.84
Surplus funds applied to tax roll	\$0.00	0.030048597	\$0.00
Overrun - underrun	\$-0.03	0.030048597	\$0.00
Total tax district taxes	\$123,261.66		\$3,703.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$208,383.84	0.030048597	\$6,261.64
Total school district taxes		\$208,383.84		\$6,261.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$19,494.05	0.030048597	\$585.77
Total vocational school district taxes		\$19,494.05		\$585.77

Grand Total		\$474,484.71		\$14,257.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LONE ROCK	County	RICHLAND	Co-muni code	52146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.30	0.025877917	\$0.21
Portion of county tax levied over entire tax district	\$334,352.20	0.025877917	\$8,652.33
Special Purpose	\$0.00	0.025877917	\$0.00
Total County Taxes	\$334,360.50		\$8,652.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025877917	\$0.00
Tax incremental district	\$0.00	0.025877917	\$0.00
County environment tax increment	\$0.00	0.025877917	\$0.00
Other state special charges	\$0.00	0.025877917	\$0.00
County special charges	\$0.00	0.025877917	\$0.00
All other town, village or city taxes	\$134,013.00	0.025877917	\$3,467.98
Surplus funds applied to tax roll	\$0.00	0.025877917	\$0.00
Overrun - underrun	\$-0.19	0.025877917	\$0.00
Total tax district taxes	\$134,012.81		\$3,467.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$451,120.48	0.025877917	\$11,674.06
Total school district taxes		\$451,120.48		\$11,674.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$37,840.23	0.025877917	\$979.23
Total vocational school district taxes		\$37,840.23		\$979.23

Grand Total		\$957,334.02		\$24,773.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VIOLA	County	RICHLAND	Co-muni code	52186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.17	0.029107237	\$0.09
Portion of county tax levied over entire tax district	\$124,178.62	0.029107237	\$3,614.49
Special Purpose	\$0.00	0.029107237	\$0.00
Total County Taxes	\$124,181.79		\$3,614.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029107237	\$0.00
Tax incremental district	\$20,650.14	0.029107237	\$601.07
County environment tax increment	\$0.00	0.029107237	\$0.00
Other state special charges	\$0.00	0.029107237	\$0.00
County special charges	\$0.00	0.029107237	\$0.00
All other town, village or city taxes	\$71,020.34	0.029107237	\$2,067.21
Surplus funds applied to tax roll	\$0.00	0.029107237	\$0.00
Overrun - underrun	\$-0.07	0.029107237	\$0.00
Total tax district taxes	\$91,670.41		\$2,668.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$125,864.66	0.029107237	\$3,663.57
Total school district taxes		\$125,864.66		\$3,663.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$20,196.57	0.029107237	\$587.87
Total vocational school district taxes		\$20,196.57		\$587.87

Grand Total		\$361,913.43		\$10,534.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF YUBA	County	RICHLAND	Co-muni code	52196
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.58	0.042405699	\$0.02
Portion of county tax levied over entire tax district	\$23,596.59	0.042405699	\$1,000.63
Special Purpose	\$0.00	0.042405699	\$0.00
Total County Taxes	\$23,597.17		\$1,000.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042405699	\$0.00
Tax incremental district	\$0.00	0.042405699	\$0.00
County environment tax increment	\$0.00	0.042405699	\$0.00
Other state special charges	\$0.00	0.042405699	\$0.00
County special charges	\$0.00	0.042405699	\$0.00
All other town, village or city taxes	\$8,263.00	0.042405699	\$350.40
Surplus funds applied to tax roll	\$0.00	0.042405699	\$0.00
Overrun - underrun	\$-0.07	0.042405699	\$0.00
Total tax district taxes	\$8,262.93		\$350.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$32,253.97	0.042405699	\$1,367.75
Total school district taxes		\$32,253.97		\$1,367.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$4,113.08	0.042405699	\$174.42
Total vocational school district taxes		\$4,113.08		\$174.42

Grand Total		\$68,227.15		\$2,893.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF RICHLAND CENTER	County	RICHLAND	Co-muni code	52276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$58.61	0.017833027	\$1.05
Portion of county tax levied over entire tax district	\$2,297,933.72	0.017833027	\$40,979.11
Special Purpose	\$0.00	0.017833027	\$0.00
Total County Taxes	\$2,297,992.33		\$40,980.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
528020	PARFREY MILL POND DISTRICT	\$0.00	0.017833027	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017833027	\$0.00
Tax incremental district	\$130,478.36	0.017833027	\$2,326.82
County environment tax increment	\$0.00	0.017833027	\$0.00
Other state special charges	\$0.00	0.017833027	\$0.00
County special charges	\$0.00	0.017833027	\$0.00
All other town, village or city taxes	\$2,375,000.00	0.017833027	\$42,353.44
Surplus funds applied to tax roll	\$0.00	0.017833027	\$0.00
Overrun - underrun	\$0.13	0.017833027	\$0.00
Total tax district taxes	\$2,505,478.49		\$44,680.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$3,680,116.04	0.017833027	\$65,627.61
Total school district taxes		\$3,680,116.04		\$65,627.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$373,738.91	0.017833027	\$6,664.90
Total vocational school district taxes		\$373,738.91		\$6,664.90

Grand Total		\$8,857,325.77		\$157,952.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AVON	County	ROCK	Co-muni code	53002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.76	0.013482189	\$0.05
Portion of county tax levied over entire tax district	\$370,868.67	0.013482189	\$5,000.13
Special Purpose	\$0.00	0.013482189	\$0.00
Total County Taxes	\$370,872.43		\$5,000.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013482189	\$0.00
Tax incremental district	\$0.00	0.013482189	\$0.00
County environment tax increment	\$0.00	0.013482189	\$0.00
Other state special charges	\$0.00	0.013482189	\$0.00
County special charges	\$0.00	0.013482189	\$0.00
All other town, village or city taxes	\$183,437.86	0.013482189	\$2,473.14
Surplus funds applied to tax roll	\$0.00	0.013482189	\$0.00
Overrun - underrun	\$0.03	0.013482189	\$0.00
Total tax district taxes	\$183,437.89		\$2,473.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BRODHEAD	\$380,813.06	0.013482189	\$5,134.19
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$175,387.68	0.013482189	\$2,364.61
Total school district taxes		\$556,200.74		\$7,498.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$68,052.77	0.013482189	\$917.50
Total vocational school district taxes		\$68,052.77		\$917.50

Grand Total		\$1,178,563.83		\$15,889.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BELOIT	County	ROCK	Co-muni code	53004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.03	0.013912718	\$0.50
Portion of county tax levied over entire tax district	\$3,557,190.72	0.013912718	\$49,490.19
Special Purpose	\$0.00	0.013912718	\$0.00
Total County Taxes	\$3,557,226.75		\$49,490.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013912718	\$0.00
Tax incremental district	\$0.00	0.013912718	\$0.00
County environment tax increment	\$0.00	0.013912718	\$0.00
Other state special charges	\$0.00	0.013912718	\$0.00
County special charges	\$0.00	0.013912718	\$0.00
All other town, village or city taxes	\$3,973,025.00	0.013912718	\$55,275.58
Surplus funds applied to tax roll	\$0.00	0.013912718	\$0.00
Overrun - underrun	\$-0.71	0.013912718	\$-0.01
Total tax district taxes	\$3,973,024.29		\$55,275.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
530413	SCH D OF BELOIT	\$466,799.06	0.013912718	\$6,494.44
530422	SCH D OF BELOIT TURNER	\$4,891,723.22	0.013912718	\$68,057.17
Total school district taxes		\$5,358,522.28		\$74,551.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$652,728.84	0.013912718	\$9,081.23
Total vocational school district taxes		\$652,728.84		\$9,081.23

Grand Total		\$13,541,502.16		\$188,399.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BRADFORD	County	ROCK	Co-muni code	53006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.69	0.013067426	\$0.09
Portion of county tax levied over entire tax district	\$660,582.37	0.013067426	\$8,632.12
Special Purpose	\$0.00	0.013067426	\$0.00
Total County Taxes	\$660,589.06		\$8,632.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013067426	\$0.00
Tax incremental district	\$0.00	0.013067426	\$0.00
County environment tax increment	\$0.00	0.013067426	\$0.00
Other state special charges	\$0.00	0.013067426	\$0.00
County special charges	\$0.00	0.013067426	\$0.00
All other town, village or city taxes	\$338,252.00	0.013067426	\$4,420.08
Surplus funds applied to tax roll	\$0.00	0.013067426	\$0.00
Overrun - underrun	\$0.82	0.013067426	\$0.01
Total tax district taxes	\$338,252.82		\$4,420.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$1,585,267.90	0.013067426	\$20,715.37
641380	SCH D OF DELAVAN-DARIEN	\$55,734.97	0.013067426	\$728.31
Total school district taxes		\$1,641,002.87		\$21,443.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$121,213.96	0.013067426	\$1,583.95
Total vocational school district taxes		\$121,213.96		\$1,583.95

Grand Total		\$2,761,058.71		\$36,079.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CENTER	County	ROCK	Co-muni code	53008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.01	0.012863445	\$0.09
Portion of county tax levied over entire tax district	\$692,004.21	0.012863445	\$8,901.56
Special Purpose	\$0.00	0.012863445	\$0.00
Total County Taxes	\$692,011.22		\$8,901.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012863445	\$0.00
Tax incremental district	\$0.00	0.012863445	\$0.00
County environment tax increment	\$0.00	0.012863445	\$0.00
Other state special charges	\$0.00	0.012863445	\$0.00
County special charges	\$0.00	0.012863445	\$0.00
All other town, village or city taxes	\$344,520.00	0.012863445	\$4,431.71
Surplus funds applied to tax roll	\$0.00	0.012863445	\$0.00
Overrun - underrun	\$-0.18	0.012863445	\$0.00
Total tax district taxes	\$344,519.82		\$4,431.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531568	SCH D OF EDGERTON	\$34,846.76	0.012863445	\$448.25
531694	SCH D OF EVANSVILLE COMMUNITY	\$877,830.14	0.012863445	\$11,291.92
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$231,324.82	0.012863445	\$2,975.63
Total school district taxes		\$1,144,001.72		\$14,715.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$126,979.73	0.012863445	\$1,633.40
Total vocational school district taxes		\$126,979.73		\$1,633.40

Grand Total		\$2,307,512.49		\$29,682.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLINTON	County	ROCK	Co-muni code	53010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.12	0.015101655	\$0.08
Portion of county tax levied over entire tax district	\$505,839.35	0.015101655	\$7,639.01
Special Purpose	\$0.00	0.015101655	\$0.00
Total County Taxes	\$505,844.47		\$7,639.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015101655	\$0.00
Tax incremental district	\$0.00	0.015101655	\$0.00
County environment tax increment	\$0.00	0.015101655	\$0.00
Other state special charges	\$0.00	0.015101655	\$0.00
County special charges	\$0.00	0.015101655	\$0.00
All other town, village or city taxes	\$467,072.00	0.015101655	\$7,053.56
Surplus funds applied to tax roll	\$0.00	0.015101655	\$0.00
Overrun - underrun	\$-0.25	0.015101655	\$0.00
Total tax district taxes	\$467,071.75		\$7,053.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$1,286,748.42	0.015101655	\$19,432.03
Total school district taxes		\$1,286,748.42		\$19,432.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$92,819.29	0.015101655	\$1,401.72
Total vocational school district taxes		\$92,819.29		\$1,401.72

Grand Total		\$2,352,483.93		\$35,526.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FULTON	County	ROCK	Co-muni code	53012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.98	0.013957178	\$0.47
Portion of county tax levied over entire tax district	\$3,354,865.36	0.013957178	\$46,824.46
Special Purpose	\$0.00	0.013957178	\$0.00
Total County Taxes	\$3,354,899.34		\$46,824.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
537060	KOSHKONONG SANITARY DISTRICT #2	\$298,121.00	0.013957178	\$4,160.93
537050	FULTON SANITARY DISTRICT #2	\$15,877.00	0.013957178	\$221.60
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$133,775.43	0.013957178	\$1,867.13
Total special district taxes		\$447,773.43		\$6,249.66

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$400,332.00	0.013957178	\$5,587.50
Tax incremental district	\$0.00	0.013957178	\$0.00
County environment tax increment	\$0.00	0.013957178	\$0.00
Other state special charges	\$0.00	0.013957178	\$0.00
County special charges	\$0.00	0.013957178	\$0.00
All other town, village or city taxes	\$453,933.00	0.013957178	\$6,335.62
Surplus funds applied to tax roll	\$0.00	0.013957178	\$0.00
Overrun - underrun	\$4.83	0.013957178	\$0.07
Total tax district taxes	\$854,269.83		\$11,923.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$1,080,842.89	0.013957178	\$15,085.52
531568	SCH D OF EDGERTON	\$4,832,521.58	0.013957178	\$67,448.36
Total school district taxes		\$5,913,364.47		\$82,533.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$615,603.03	0.013957178	\$8,592.08
Total vocational school district taxes		\$615,603.03		\$8,592.08

Grand Total		\$11,185,910.10		\$156,123.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARMONY	County	ROCK	Co-muni code	53014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.17	0.011445897	\$0.21
Portion of county tax levied over entire tax district	\$1,793,748.62	0.011445897	\$20,531.06
Special Purpose	\$0.00	0.011445897	\$0.00
Total County Taxes	\$1,793,766.79		\$20,531.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011445897	\$0.00
Tax incremental district	\$0.00	0.011445897	\$0.00
County environment tax increment	\$0.00	0.011445897	\$0.00
Other state special charges	\$0.00	0.011445897	\$0.00
County special charges	\$0.00	0.011445897	\$0.00
All other town, village or city taxes	\$830,963.84	0.011445897	\$9,511.13
Surplus funds applied to tax roll	\$0.00	0.011445897	\$0.00
Overrun - underrun	\$2.04	0.011445897	\$0.02
Total tax district taxes	\$830,965.88		\$9,511.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$3,141,508.06	0.011445897	\$35,957.38
532695	SCH D OF JANESVILLE	\$7,878.85	0.011445897	\$90.18
Total school district taxes		\$3,149,386.91		\$36,047.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$329,144.98	0.011445897	\$3,767.36
Total vocational school district taxes		\$329,144.98		\$3,767.36

Grand Total		\$6,103,264.56		\$69,857.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JANESVILLE	County	ROCK	Co-muni code	53016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.66	0.010723835	\$0.32
Portion of county tax levied over entire tax district	\$2,927,999.46	0.010723835	\$31,399.37
Special Purpose	\$0.00	0.010723835	\$0.00
Total County Taxes	\$2,928,029.12		\$31,399.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010723835	\$0.00
Tax incremental district	\$0.00	0.010723835	\$0.00
County environment tax increment	\$0.00	0.010723835	\$0.00
Other state special charges	\$0.00	0.010723835	\$0.00
County special charges	\$0.00	0.010723835	\$0.00
All other town, village or city taxes	\$1,471,462.00	0.010723835	\$15,779.72
Surplus funds applied to tax roll	\$0.00	0.010723835	\$0.00
Overrun - underrun	\$-0.11	0.010723835	\$0.00
Total tax district taxes	\$1,471,461.89		\$15,779.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$2,116,858.34	0.010723835	\$22,700.84
531568	SCH D OF EDGERTON	\$256,322.06	0.010723835	\$2,748.76
531694	SCH D OF EVANSVILLE COMMUNITY	\$491,247.42	0.010723835	\$5,268.06
532695	SCH D OF JANESVILLE	\$2,157,649.00	0.010723835	\$23,138.27
Total school district taxes		\$5,022,076.82		\$53,855.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$537,275.01	0.010723835	\$5,761.65
Total vocational school district taxes		\$537,275.01		\$5,761.65

Grand Total		\$9,958,842.84		\$106,796.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JOHNSTOWN	County	ROCK	Co-muni code	53018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.14	0.014096927	\$0.07
Portion of county tax levied over entire tax district	\$507,710.51	0.014096927	\$7,157.16
Special Purpose	\$0.00	0.014096927	\$0.00
Total County Taxes	\$507,715.65		\$7,157.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014096927	\$0.00
Tax incremental district	\$0.00	0.014096927	\$0.00
County environment tax increment	\$0.00	0.014096927	\$0.00
Other state special charges	\$0.00	0.014096927	\$0.00
County special charges	\$0.00	0.014096927	\$0.00
All other town, village or city taxes	\$215,962.00	0.014096927	\$3,044.40
Surplus funds applied to tax roll	\$0.00	0.014096927	\$0.00
Overrun - underrun	\$0.55	0.014096927	\$0.01
Total tax district taxes	\$215,962.55		\$3,044.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$686,062.59	0.014096927	\$9,671.37
646461	SCH D OF WHITEWATER	\$212,084.47	0.014096927	\$2,989.74
Total school district taxes		\$898,147.06		\$12,661.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$93,162.64	0.014096927	\$1,313.31
Total vocational school district taxes		\$93,162.64		\$1,313.31

Grand Total		\$1,714,987.90		\$24,176.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA PRAIRIE	County	ROCK	Co-muni code	53020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.24	0.013807707	\$0.07
Portion of county tax levied over entire tax district	\$517,518.26	0.013807707	\$7,145.74
Special Purpose	\$0.00	0.013807707	\$0.00
Total County Taxes	\$517,523.50		\$7,145.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013807707	\$0.00
Tax incremental district	\$0.00	0.013807707	\$0.00
County environment tax increment	\$0.00	0.013807707	\$0.00
Other state special charges	\$0.00	0.013807707	\$0.00
County special charges	\$0.00	0.013807707	\$0.00
All other town, village or city taxes	\$464,143.00	0.013807707	\$6,408.75
Surplus funds applied to tax roll	\$0.00	0.013807707	\$0.00
Overrun - underrun	\$-0.43	0.013807707	\$-0.01
Total tax district taxes	\$464,142.57		\$6,408.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
532695	SCH D OF JANESVILLE	\$517,059.50	0.013807707	\$7,139.41
531134	SCH D OF CLINTON COMMUNITY	\$490,347.54	0.013807707	\$6,770.58
530422	SCH D OF BELOIT TURNER	\$19,344.17	0.013807707	\$267.10
Total school district taxes		\$1,026,751.21		\$14,177.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$94,962.32	0.013807707	\$1,311.21
Total vocational school district taxes		\$94,962.32		\$1,311.21

Grand Total		\$2,103,379.60		\$29,042.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	ROCK	Co-muni code	53022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.03	0.015612395	\$0.09
Portion of county tax levied over entire tax district	\$594,995.28	0.015612395	\$9,289.30
Special Purpose	\$0.00	0.015612395	\$0.00
Total County Taxes	\$595,001.31		\$9,289.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015612395	\$0.00
Tax incremental district	\$0.00	0.015612395	\$0.00
County environment tax increment	\$0.00	0.015612395	\$0.00
Other state special charges	\$0.00	0.015612395	\$0.00
County special charges	\$0.00	0.015612395	\$0.00
All other town, village or city taxes	\$166,985.00	0.015612395	\$2,607.04
Surplus funds applied to tax roll	\$0.00	0.015612395	\$0.00
Overrun - underrun	\$1.20	0.015612395	\$0.02
Total tax district taxes	\$166,986.20		\$2,607.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$771,177.24	0.015612395	\$12,039.92
533612	SCH D OF MILTON	\$263,641.85	0.015612395	\$4,116.08
281883	SCH D OF FORT ATKINSON	\$43,655.01	0.015612395	\$681.56
Total school district taxes		\$1,078,474.10		\$16,837.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$109,179.01	0.015612395	\$1,704.55
Total vocational school district taxes		\$109,179.01		\$1,704.55

Grand Total		\$1,949,640.62		\$30,438.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAGNOLIA	County	ROCK	Co-muni code	53024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.51	0.013181483	\$0.06
Portion of county tax levied over entire tax district	\$445,189.59	0.013181483	\$5,868.26
Special Purpose	\$0.00	0.013181483	\$0.00
Total County Taxes	\$445,194.10		\$5,868.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013181483	\$0.00
Tax incremental district	\$0.00	0.013181483	\$0.00
County environment tax increment	\$0.00	0.013181483	\$0.00
Other state special charges	\$0.00	0.013181483	\$0.00
County special charges	\$0.00	0.013181483	\$0.00
All other town, village or city taxes	\$165,182.00	0.013181483	\$2,177.34
Surplus funds applied to tax roll	\$0.00	0.013181483	\$0.00
Overrun - underrun	\$-0.74	0.013181483	\$-0.01
Total tax district taxes	\$165,181.26		\$2,177.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BROADHEAD	\$78,660.90	0.013181483	\$1,036.87
230063	SCH D OF ALBANY	\$26,229.27	0.013181483	\$345.74
531694	SCH D OF EVANSVILLE COMMUNITY	\$632,250.05	0.013181483	\$8,333.99
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$41,789.38	0.013181483	\$550.85
Total school district taxes		\$778,929.60		\$10,267.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$81,690.33	0.013181483	\$1,076.80
Total vocational school district taxes		\$81,690.33		\$1,076.80

Grand Total		\$1,470,995.29		\$19,389.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MILTON	County	ROCK	Co-muni code	53026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.13	0.012922890	\$0.29
Portion of county tax levied over entire tax district	\$2,184,563.18	0.012922890	\$28,230.87
Special Purpose	\$0.00	0.012922890	\$0.00
Total County Taxes	\$2,184,585.31		\$28,231.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$63,168.21	0.01292289	\$816.32
537070	KOSHKONONG SANITARY DISTRICT #1	\$212,270.00	0.01292289	\$2,743.14
Total special district taxes		\$275,438.21		\$3,559.46

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$10,000.00	0.012922890	\$129.23
Tax incremental district	\$0.00	0.012922890	\$0.00
County environment tax increment	\$0.00	0.012922890	\$0.00
Other state special charges	\$0.00	0.012922890	\$0.00
County special charges	\$0.00	0.012922890	\$0.00
All other town, village or city taxes	\$1,465,913.00	0.012922890	\$18,943.83
Surplus funds applied to tax roll	\$0.00	0.012922890	\$0.00
Overrun - underrun	\$-1.74	0.012922890	\$-0.02
Total tax district taxes	\$1,475,911.26		\$19,073.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$2,656,076.96	0.01292289	\$34,324.19
531568	SCH D OF EDGERTON	\$1,185,506.73	0.01292289	\$15,320.17
Total school district taxes		\$3,841,583.69		\$49,644.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$400,857.73	0.01292289	\$5,180.24
Total vocational school district taxes		\$400,857.73		\$5,180.24

Grand Total		\$8,178,376.20		\$105,688.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWARK	County	ROCK	Co-muni code	53028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.89	0.013459864	\$0.12
Portion of county tax levied over entire tax district	\$877,488.22	0.013459864	\$11,810.88
Special Purpose	\$0.00	0.013459864	\$0.00
Total County Taxes	\$877,497.11		\$11,811.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013459864	\$0.00
Tax incremental district	\$0.00	0.013459864	\$0.00
County environment tax increment	\$0.00	0.013459864	\$0.00
Other state special charges	\$0.00	0.013459864	\$0.00
County special charges	\$0.00	0.013459864	\$0.00
All other town, village or city taxes	\$214,042.63	0.013459864	\$2,880.98
Surplus funds applied to tax roll	\$0.00	0.013459864	\$0.00
Overrun - underrun	\$-0.60	0.013459864	\$-0.01
Total tax district taxes	\$214,042.03		\$2,880.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$1,094,735.39	0.013459864	\$14,734.99
Total school district taxes		\$1,094,735.39		\$14,734.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$161,015.22	0.013459864	\$2,167.24
Total vocational school district taxes		\$161,015.22		\$2,167.24

Grand Total		\$2,347,289.75		\$31,594.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLYMOUTH	County	ROCK	Co-muni code	53030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.51	0.010800045	\$0.08
Portion of county tax levied over entire tax district	\$741,691.32	0.010800045	\$8,010.30
Special Purpose	\$0.00	0.010800045	\$0.00
Total County Taxes	\$741,698.83		\$8,010.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
537030	PLYMOUTH SANITARY DISTRICT #1	\$10,000.00	0.010800045	\$108.00
Total special district taxes		\$10,000.00		\$108.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010800045	\$0.00
Tax incremental district	\$0.00	0.010800045	\$0.00
County environment tax increment	\$0.00	0.010800045	\$0.00
Other state special charges	\$0.00	0.010800045	\$0.00
County special charges	\$0.00	0.010800045	\$0.00
All other town, village or city taxes	\$421,450.00	0.010800045	\$4,551.68
Surplus funds applied to tax roll	\$0.00	0.010800045	\$0.00
Overrun - underrun	\$-0.08	0.010800045	\$0.00
Total tax district taxes	\$421,449.92		\$4,551.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$925,318.10	0.010800045	\$9,993.48
Total school district taxes		\$925,318.10		\$9,993.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$136,097.09	0.010800045	\$1,469.85
Total vocational school district taxes		\$136,097.09		\$1,469.85

Grand Total		\$2,234,563.94		\$24,133.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTER	County	ROCK	Co-muni code	53032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.52	0.012480461	\$0.09
Portion of county tax levied over entire tax district	\$742,856.05	0.012480461	\$9,271.20
Special Purpose	\$0.00	0.012480461	\$0.00
Total County Taxes	\$742,863.57		\$9,271.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012480461	\$0.00
Tax incremental district	\$0.00	0.012480461	\$0.00
County environment tax increment	\$0.00	0.012480461	\$0.00
Other state special charges	\$0.00	0.012480461	\$0.00
County special charges	\$0.00	0.012480461	\$0.00
All other town, village or city taxes	\$177,537.00	0.012480461	\$2,215.74
Surplus funds applied to tax roll	\$0.00	0.012480461	\$0.00
Overrun - underrun	\$-0.02	0.012480461	\$0.00
Total tax district taxes	\$177,536.98		\$2,215.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531568	SCH D OF EDGERTON	\$586,459.13	0.012480461	\$7,319.28
531694	SCH D OF EVANSVILLE COMMUNITY	\$562,356.07	0.012480461	\$7,018.46
135621	SCH D OF STOUGHTON AREA	\$158,574.91	0.012480461	\$1,979.09
Total school district taxes		\$1,307,390.11		\$16,316.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$15,296.19	0.012480461	\$190.90
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$118,228.89	0.012480461	\$1,475.55
Total vocational school district taxes		\$133,525.08		\$1,666.45

Grand Total		\$2,361,315.74		\$29,470.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK	County	ROCK	Co-muni code	53034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.59	0.016125312	\$0.20
Portion of county tax levied over entire tax district	\$1,242,471.83	0.016125312	\$20,035.23
Special Purpose	\$0.00	0.016125312	\$0.00
Total County Taxes	\$1,242,484.42		\$20,035.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016125312	\$0.00
Tax incremental district	\$0.00	0.016125312	\$0.00
County environment tax increment	\$0.00	0.016125312	\$0.00
Other state special charges	\$0.00	0.016125312	\$0.00
County special charges	\$0.00	0.016125312	\$0.00
All other town, village or city taxes	\$390,492.00	0.016125312	\$6,296.81
Surplus funds applied to tax roll	\$0.00	0.016125312	\$0.00
Overrun - underrun	\$-0.27	0.016125312	\$0.00
Total tax district taxes	\$390,491.73		\$6,296.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$102,168.92	0.016125312	\$1,647.51
532695	SCH D OF JANESVILLE	\$1,919,186.75	0.016125312	\$30,947.49
Total school district taxes		\$2,021,355.67		\$32,595.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$227,988.11	0.016125312	\$3,676.38
Total vocational school district taxes		\$227,988.11		\$3,676.38

Grand Total		\$3,882,319.93		\$62,603.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING VALLEY	County	ROCK	Co-muni code	53036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.28	0.010604921	\$0.06
Portion of county tax levied over entire tax district	\$521,711.21	0.010604921	\$5,532.70
Special Purpose	\$0.00	0.010604921	\$0.00
Total County Taxes	\$521,716.49		\$5,532.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010604921	\$0.00
Tax incremental district	\$0.00	0.010604921	\$0.00
County environment tax increment	\$0.00	0.010604921	\$0.00
Other state special charges	\$0.00	0.010604921	\$0.00
County special charges	\$0.00	0.010604921	\$0.00
All other town, village or city taxes	\$389,508.00	0.010604921	\$4,130.70
Surplus funds applied to tax roll	\$0.00	0.010604921	\$0.00
Overrun - underrun	\$0.64	0.010604921	\$0.01
Total tax district taxes	\$389,508.64		\$4,130.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BROADHEAD	\$401,257.09	0.010604921	\$4,255.30
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$348,151.80	0.010604921	\$3,692.12
Total school district taxes		\$749,408.89		\$7,947.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$95,731.71	0.010604921	\$1,015.23
Total vocational school district taxes		\$95,731.71		\$1,015.23

Grand Total		\$1,756,365.73		\$18,626.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TURTLE	County	ROCK	Co-muni code	53038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.11	0.016702310	\$0.24
Portion of county tax levied over entire tax district	\$1,392,917.44	0.016702310	\$23,264.93
Special Purpose	\$0.00	0.016702310	\$0.00
Total County Taxes	\$1,392,931.55		\$23,265.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016702310	\$0.00
Tax incremental district	\$0.00	0.016702310	\$0.00
County environment tax increment	\$0.00	0.016702310	\$0.00
Other state special charges	\$0.00	0.016702310	\$0.00
County special charges	\$0.00	0.016702310	\$0.00
All other town, village or city taxes	\$354,043.00	0.016702310	\$5,913.34
Surplus funds applied to tax roll	\$0.00	0.016702310	\$0.00
Overrun - underrun	\$2.32	0.016702310	\$0.04
Total tax district taxes	\$354,045.32		\$5,913.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
530422	SCH D OF BELOIT TURNER	\$367,106.44	0.01670231	\$6,131.53
530413	SCH D OF BELOIT	\$138,554.65	0.01670231	\$2,314.18
531134	SCH D OF CLINTON COMMUNITY	\$2,580,396.84	0.01670231	\$43,098.59
Total school district taxes		\$3,086,057.93		\$51,544.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$255,594.22	0.01670231	\$4,269.01
Total vocational school district taxes		\$255,594.22		\$4,269.01

Grand Total		\$5,088,629.02		\$84,991.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	ROCK	Co-muni code	53040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.80	0.011459233	\$0.15
Portion of county tax levied over entire tax district	\$1,263,822.88	0.011459233	\$14,482.44
Special Purpose	\$0.00	0.011459233	\$0.00
Total County Taxes	\$1,263,835.68		\$14,482.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538020	LAKE LEOTA DISTRICT	\$0.00	0.011459233	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011459233	\$0.00
Tax incremental district	\$0.00	0.011459233	\$0.00
County environment tax increment	\$0.00	0.011459233	\$0.00
Other state special charges	\$0.00	0.011459233	\$0.00
County special charges	\$0.00	0.011459233	\$0.00
All other town, village or city taxes	\$668,674.00	0.011459233	\$7,662.49
Surplus funds applied to tax roll	\$0.00	0.011459233	\$0.00
Overrun - underrun	\$0.75	0.011459233	\$0.01
Total tax district taxes	\$668,674.75		\$7,662.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$105,528.88	0.011459233	\$1,209.28
135621	SCH D OF STOUGHTON AREA	\$17,386.64	0.011459233	\$199.24
531694	SCH D OF EVANSVILLE COMMUNITY	\$2,173,624.44	0.011459233	\$24,908.07
Total school district taxes		\$2,296,539.96		\$26,316.59

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$9,059.31	0.011459233	\$103.81
0500	BLACKHAWK TECHNICAL COLLEGE	JANE	\$221,196.74	0.011459233	\$2,534.74
Total vocational school district taxes			\$230,256.05		\$2,638.55

Grand Total		\$4,459,306.44		\$51,100.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLINTON	County	ROCK	Co-muni code	53111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.68	0.016876470	\$0.15
Portion of county tax levied over entire tax district	\$804,736.45	0.016876470	\$13,581.11
Special Purpose	\$0.00	0.016876470	\$0.00
Total County Taxes	\$804,745.13		\$13,581.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016876470	\$0.00
Tax incremental district	\$0.00	0.016876470	\$0.00
County environment tax increment	\$0.00	0.016876470	\$0.00
Other state special charges	\$0.00	0.016876470	\$0.00
County special charges	\$0.00	0.016876470	\$0.00
All other town, village or city taxes	\$1,223,781.00	0.016876470	\$20,653.10
Surplus funds applied to tax roll	\$0.00	0.016876470	\$0.00
Overrun - underrun	\$1.31	0.016876470	\$0.02
Total tax district taxes	\$1,223,782.31		\$20,653.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$2,180,498.79	0.01687647	\$36,799.12
Total school district taxes		\$2,180,498.79		\$36,799.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$157,289.77	0.01687647	\$2,654.50
Total vocational school district taxes		\$157,289.77		\$2,654.50

Grand Total		\$4,366,316.00		\$73,688.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOOTVILLE	County	ROCK	Co-muni code	53126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.51	0.012106064	\$0.03
Portion of county tax levied over entire tax district	\$246,906.08	0.012106064	\$2,989.07
Special Purpose	\$0.00	0.012106064	\$0.00
Total County Taxes	\$246,908.59		\$2,989.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012106064	\$0.00
Tax incremental district	\$331,229.23	0.012106064	\$4,009.88
County environment tax increment	\$0.00	0.012106064	\$0.00
Other state special charges	\$0.00	0.012106064	\$0.00
County special charges	\$0.00	0.012106064	\$0.00
All other town, village or city taxes	\$413,254.00	0.012106064	\$5,002.88
Surplus funds applied to tax roll	\$0.00	0.012106064	\$0.00
Overrun - underrun	\$0.17	0.012106064	\$0.00
Total tax district taxes	\$744,483.40		\$9,012.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$308,654.60	0.012106064	\$3,736.59
Total school district taxes		\$308,654.60		\$3,736.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$45,397.35	0.012106064	\$549.58
Total vocational school district taxes		\$45,397.35		\$549.58

Grand Total		\$1,345,443.94		\$16,288.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ORFORDVILLE	County	ROCK	Co-muni code	53165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.95	0.011694383	\$0.06
Portion of county tax levied over entire tax district	\$458,481.48	0.011694383	\$5,361.67
Special Purpose	\$0.00	0.011694383	\$0.00
Total County Taxes	\$458,486.43		\$5,361.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011694383	\$0.00
Tax incremental district	\$209,550.28	0.011694383	\$2,450.56
County environment tax increment	\$0.00	0.011694383	\$0.00
Other state special charges	\$0.00	0.011694383	\$0.00
County special charges	\$0.00	0.011694383	\$0.00
All other town, village or city taxes	\$941,767.00	0.011694383	\$11,013.38
Surplus funds applied to tax roll	\$0.00	0.011694383	\$0.00
Overrun - underrun	\$0.15	0.011694383	\$0.00
Total tax district taxes	\$1,151,317.43		\$13,463.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$609,271.42	0.011694383	\$7,125.05
Total school district taxes		\$609,271.42		\$7,125.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$89,612.50	0.011694383	\$1,047.96
Total vocational school district taxes		\$89,612.50		\$1,047.96

Grand Total		\$2,308,687.78		\$26,998.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BELOIT	County	ROCK	Co-muni code	53206
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$127.32	0.009305136	\$1.18
Portion of county tax levied over entire tax district	\$11,800,106.45	0.009305136	\$109,801.57
Special Purpose	\$0.00	0.009305136	\$0.00
Total County Taxes	\$11,800,233.77		\$109,802.75

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009305136	\$0.00
Tax incremental district	\$137,017.98	0.009305136	\$1,274.97
County environment tax increment	\$0.00	0.009305136	\$0.00
Other state special charges	\$0.00	0.009305136	\$0.00
County special charges	\$0.00	0.009305136	\$0.00
All other town, village or city taxes	\$19,708,243.00	0.009305136	\$183,387.88
Surplus funds applied to tax roll	\$0.00	0.009305136	\$0.00
Overrun - underrun	\$14.52	0.009305136	\$0.14
Total tax district taxes	\$19,845,275.50		\$184,662.99

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$3,164,795.92	0.009305136	\$29,448.86
530422	SCH D OF BELOIT TURNER	\$644,437.17	0.009305136	\$5,996.58
530413	SCH D OF BELOIT	\$10,134,753.29	0.009305136	\$94,305.26
Total school district taxes		\$13,943,986.38		\$129,750.70

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$2,306,389.89	0.009305136	\$21,461.27
Total vocational school district taxes		\$2,306,389.89		\$21,461.27

Grand Total		\$47,895,885.54		\$445,677.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BRODHEAD	County	ROCK	Co-muni code	53210
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.30	0.008042485	\$0.00
Portion of county tax levied over entire tax district	\$27,697.31	0.008042485	\$222.75
Special Purpose	\$0.00	0.008042485	\$0.00
Total County Taxes	\$27,697.61		\$222.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008042485	\$0.00
Tax incremental district	\$93,838.04	0.008042485	\$754.69
County environment tax increment	\$0.00	0.008042485	\$0.00
Other state special charges	\$0.00	0.008042485	\$0.00
County special charges	\$0.00	0.008042485	\$0.00
All other town, village or city taxes	\$53,055.35	0.008042485	\$426.70
Surplus funds applied to tax roll	\$0.00	0.008042485	\$0.00
Overrun - underrun	\$-0.19	0.008042485	\$0.00
Total tax district taxes	\$146,893.20		\$1,181.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BRODHEAD	\$48,786.83	0.008042485	\$392.37
Total school district taxes		\$48,786.83		\$392.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$5,413.58	0.008042485	\$43.54
Total vocational school district taxes		\$5,413.58		\$43.54

Grand Total		\$228,791.22		\$1,840.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF EDGERTON	County	ROCK	Co-muni code	53221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.18	0.014168554	\$0.33
Portion of county tax levied over entire tax district	\$2,148,564.77	0.014168554	\$30,442.05
Special Purpose	\$0.00	0.014168554	\$0.00
Total County Taxes	\$2,148,587.95		\$30,442.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$0.00	0.014168554	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$279,953.53	0.014168554	\$3,966.54
Tax incremental district	\$797,673.80	0.014168554	\$11,301.88
County environment tax increment	\$0.00	0.014168554	\$0.00
Other state special charges	\$0.00	0.014168554	\$0.00
County special charges	\$0.00	0.014168554	\$0.00
All other town, village or city taxes	\$2,464,263.33	0.014168554	\$34,915.05
Surplus funds applied to tax roll	\$0.00	0.014168554	\$0.00
Overrun - underrun	\$-1.53	0.014168554	\$-0.02
Total tax district taxes	\$3,541,889.13		\$50,183.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531568	SCH D OF EDGERTON	\$4,037,328.39	0.014168554	\$57,203.11
Total school district taxes		\$4,037,328.39		\$57,203.11

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE	JANE	\$419,947.74	0.014168554	\$5,950.05
Total vocational school district taxes			\$419,947.74		\$5,950.05

Grand Total		\$10,147,753.21		\$143,778.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF EVANSVILLE	County	ROCK	Co-muni code	53222
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.57	0.011695379	\$0.32
Portion of county tax levied over entire tax district	\$2,555,083.32	0.011695379	\$29,882.66
Special Purpose	\$0.00	0.011695379	\$0.00
Total County Taxes	\$2,555,110.89		\$29,882.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538020	LAKE LEOTA DISTRICT	\$0.00	0.011695379	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011695379	\$0.00
Tax incremental district	\$589,760.72	0.011695379	\$6,897.48
County environment tax increment	\$0.00	0.011695379	\$0.00
Other state special charges	\$0.00	0.011695379	\$0.00
County special charges	\$0.00	0.011695379	\$0.00
All other town, village or city taxes	\$4,138,103.00	0.011695379	\$48,396.68
Surplus funds applied to tax roll	\$0.00	0.011695379	\$0.00
Overrun - underrun	\$-2.74	0.011695379	\$-0.03
Total tax district taxes	\$4,727,860.98		\$55,294.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531694	SCH D OF EVANSVILLE COMMUNITY	\$4,907,470.02	0.011695379	\$57,394.72
Total school district taxes		\$4,907,470.02		\$57,394.72

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE	JANE	\$499,403.83	0.011695379	\$5,840.72
Total vocational school district taxes			\$499,403.83		\$5,840.72

Grand Total		\$12,689,845.72		\$148,412.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF JANESVILLE	County	ROCK	Co-muni code	53241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$327.63	0.010579922	\$3.47
Portion of county tax levied over entire tax district	\$30,365,794.87	0.010579922	\$321,267.73
Special Purpose	\$0.00	0.010579922	\$0.00
Total County Taxes	\$30,366,122.50		\$321,271.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010579922	\$0.00
Tax incremental district	\$8,816,869.92	0.010579922	\$93,281.80
County environment tax increment	\$0.00	0.010579922	\$0.00
Other state special charges	\$0.00	0.010579922	\$0.00
County special charges	\$0.00	0.010579922	\$0.00
All other town, village or city taxes	\$41,988,620.00	0.010579922	\$444,236.32
Surplus funds applied to tax roll	\$0.00	0.010579922	\$0.00
Overrun - underrun	\$54.50	0.010579922	\$0.58
Total tax district taxes	\$50,805,544.42		\$537,518.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
532695	SCH D OF JANESVILLE	\$45,626,025.91	0.010579922	\$482,719.80
533612	SCH D OF MILTON	\$8,347,727.00	0.010579922	\$88,318.30
Total school district taxes		\$53,973,752.91		\$571,038.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$5,935,146.69	0.010579922	\$62,793.39
Total vocational school district taxes		\$5,935,146.69		\$62,793.39

Grand Total		\$141,080,566.52		\$1,492,621.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MILTON	County	ROCK	Co-muni code	53257
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.70	0.011007575	\$0.26
Portion of county tax levied over entire tax district	\$2,196,667.73	0.011007575	\$24,179.98
Special Purpose	\$0.00	0.011007575	\$0.00
Total County Taxes	\$2,196,691.43		\$24,180.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011007575	\$0.00
Tax incremental district	\$2,156,987.31	0.011007575	\$23,743.20
County environment tax increment	\$0.00	0.011007575	\$0.00
Other state special charges	\$0.00	0.011007575	\$0.00
County special charges	\$0.00	0.011007575	\$0.00
All other town, village or city taxes	\$3,674,305.39	0.011007575	\$40,445.19
Surplus funds applied to tax roll	\$0.00	0.011007575	\$0.00
Overrun - underrun	\$0.77	0.011007575	\$0.01
Total tax district taxes	\$5,831,293.47		\$64,188.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$4,108,820.98	0.011007575	\$45,228.16
Total school district taxes		\$4,108,820.98		\$45,228.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$429,349.71	0.011007575	\$4,726.10
Total vocational school district taxes		\$429,349.71		\$4,726.10

Grand Total		\$12,566,155.59		\$138,322.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ATLANTA	County	RUSK	Co-muni code	54002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026945446	\$0.00
Portion of county tax levied over entire tax district	\$324,283.49	0.026945446	\$8,737.96
Special Purpose	\$0.00	0.026945446	\$0.00
Total County Taxes	\$324,283.49		\$8,737.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026945446	\$0.00
Tax incremental district	\$0.00	0.026945446	\$0.00
County environment tax increment	\$0.00	0.026945446	\$0.00
Other state special charges	\$0.00	0.026945446	\$0.00
County special charges	\$0.00	0.026945446	\$0.00
All other town, village or city taxes	\$64,120.00	0.026945446	\$1,727.74
Surplus funds applied to tax roll	\$0.00	0.026945446	\$0.00
Overrun - underrun	\$-0.11	0.026945446	\$0.00
Total tax district taxes	\$64,119.89		\$1,727.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$383,025.98	0.026945446	\$10,320.81
Total school district taxes		\$383,025.98		\$10,320.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,528.49	0.026945446	\$418.42
Total vocational school district taxes		\$15,528.49		\$418.42

Grand Total		\$786,957.85		\$21,204.93
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BIG BEND	County	RUSK	Co-muni code	54004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014413013	\$0.00
Portion of county tax levied over entire tax district	\$1,001,445.02	0.014413013	\$14,433.84
Special Purpose	\$0.00	0.014413013	\$0.00
Total County Taxes	\$1,001,445.02		\$14,433.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014413013	\$0.00
Tax incremental district	\$0.00	0.014413013	\$0.00
County environment tax increment	\$0.00	0.014413013	\$0.00
Other state special charges	\$0.00	0.014413013	\$0.00
County special charges	\$0.00	0.014413013	\$0.00
All other town, village or city taxes	\$255,637.00	0.014413013	\$3,684.50
Surplus funds applied to tax roll	\$0.00	0.014413013	\$0.00
Overrun - underrun	\$-0.98	0.014413013	\$-0.01
Total tax district taxes	\$255,636.02		\$3,684.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
092891	SCH D OF LAKE HOLCOMBE	\$849.37	0.014413013	\$12.24
540735	SCH D OF BRUCE	\$363,804.26	0.014413013	\$5,243.52
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$900,336.01	0.014413013	\$12,976.55
Total school district taxes		\$1,264,989.64		\$18,232.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$47,954.74	0.014413013	\$691.17
Total vocational school district taxes		\$47,954.74		\$691.17

Grand Total		\$2,570,025.42		\$37,041.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BIG FALLS	County	RUSK	Co-muni code	54006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038413908	\$0.00
Portion of county tax levied over entire tax district	\$77,450.85	0.038413908	\$2,975.19
Special Purpose	\$0.00	0.038413908	\$0.00
Total County Taxes	\$77,450.85		\$2,975.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038413908	\$0.00
Tax incremental district	\$0.00	0.038413908	\$0.00
County environment tax increment	\$0.00	0.038413908	\$0.00
Other state special charges	\$0.00	0.038413908	\$0.00
County special charges	\$0.00	0.038413908	\$0.00
All other town, village or city taxes	\$10,167.00	0.038413908	\$390.55
Surplus funds applied to tax roll	\$0.00	0.038413908	\$0.00
Overrun - underrun	\$-0.08	0.038413908	\$0.00
Total tax district taxes	\$10,166.92		\$390.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$74,113.79	0.038413908	\$2,847.00
Total school district taxes		\$74,113.79		\$2,847.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,708.78	0.038413908	\$142.47
Total vocational school district taxes		\$3,708.78		\$142.47

Grand Total		\$165,440.34		\$6,355.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CEDAR RAPIDS	County	RUSK	Co-muni code	54008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037302781	\$0.00
Portion of county tax levied over entire tax district	\$25,803.99	0.037302781	\$962.56
Special Purpose	\$0.00	0.037302781	\$0.00
Total County Taxes	\$25,803.99		\$962.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037302781	\$0.00
Tax incremental district	\$0.00	0.037302781	\$0.00
County environment tax increment	\$0.00	0.037302781	\$0.00
Other state special charges	\$0.00	0.037302781	\$0.00
County special charges	\$0.00	0.037302781	\$0.00
All other town, village or city taxes	\$0.00	0.037302781	\$0.00
Surplus funds applied to tax roll	\$0.00	0.037302781	\$0.00
Overrun - underrun	\$-0.03	0.037302781	\$0.00
Total tax district taxes	\$-0.03		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$24,692.20	0.037302781	\$921.09
Total school district taxes		\$24,692.20		\$921.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,235.64	0.037302781	\$46.09
Total vocational school district taxes		\$1,235.64		\$46.09

Grand Total		\$51,731.80		\$1,929.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWEY	County	RUSK	Co-muni code	54010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018880147	\$0.00
Portion of county tax levied over entire tax district	\$556,655.49	0.018880147	\$10,509.74
Special Purpose	\$0.00	0.018880147	\$0.00
Total County Taxes	\$556,655.49		\$10,509.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018880147	\$0.00
Tax incremental district	\$0.00	0.018880147	\$0.00
County environment tax increment	\$0.00	0.018880147	\$0.00
Other state special charges	\$0.00	0.018880147	\$0.00
County special charges	\$0.00	0.018880147	\$0.00
All other town, village or city taxes	\$47,730.00	0.018880147	\$901.15
Surplus funds applied to tax roll	\$0.00	0.018880147	\$0.00
Overrun - underrun	\$-0.21	0.018880147	\$0.00
Total tax district taxes	\$47,729.79		\$901.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$532,671.30	0.018880147	\$10,056.91
Total school district taxes		\$532,671.30		\$10,056.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,655.75	0.018880147	\$503.26
Total vocational school district taxes		\$26,655.75		\$503.26

Grand Total		\$1,163,712.33		\$21,971.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FLAMBEAU	County	RUSK	Co-muni code	54012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027269895	\$0.00
Portion of county tax levied over entire tax district	\$532,774.19	0.027269895	\$14,528.71
Special Purpose	\$0.00	0.027269895	\$0.00
Total County Taxes	\$532,774.19		\$14,528.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027269895	\$0.00
Tax incremental district	\$0.00	0.027269895	\$0.00
County environment tax increment	\$0.00	0.027269895	\$0.00
Other state special charges	\$0.00	0.027269895	\$0.00
County special charges	\$0.00	0.027269895	\$0.00
All other town, village or city taxes	\$139,909.00	0.027269895	\$3,815.30
Surplus funds applied to tax roll	\$0.00	0.027269895	\$0.00
Overrun - underrun	\$0.08	0.027269895	\$0.00
Total tax district taxes	\$139,909.08		\$3,815.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$57,401.84	0.027269895	\$1,565.34
542856	SCH D OF LADYSMITH	\$810,397.00	0.027269895	\$22,099.44
Total school district taxes		\$867,798.84		\$23,664.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,512.18	0.027269895	\$695.71
Total vocational school district taxes		\$25,512.18		\$695.71

Grand Total		\$1,565,994.29		\$42,704.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	RUSK	Co-muni code	54014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031294211	\$0.00
Portion of county tax levied over entire tax district	\$393,680.58	0.031294211	\$12,319.92
Special Purpose	\$0.00	0.031294211	\$0.00
Total County Taxes	\$393,680.58		\$12,319.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031294211	\$0.00
Tax incremental district	\$0.00	0.031294211	\$0.00
County environment tax increment	\$0.00	0.031294211	\$0.00
Other state special charges	\$0.00	0.031294211	\$0.00
County special charges	\$0.00	0.031294211	\$0.00
All other town, village or city taxes	\$35,000.00	0.031294211	\$1,095.30
Surplus funds applied to tax roll	\$0.00	0.031294211	\$0.00
Overrun - underrun	\$-0.88	0.031294211	\$-0.03
Total tax district taxes	\$34,999.12		\$1,095.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$30,328.38	0.031294211	\$949.10
542856	SCH D OF LADYSMITH	\$620,474.77	0.031294211	\$19,417.27
Total school district taxes		\$650,803.15		\$20,366.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,851.61	0.031294211	\$589.95
Total vocational school district taxes		\$18,851.61		\$589.95

Grand Total		\$1,098,334.46		\$34,371.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GROW	County	RUSK	Co-muni code	54016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026656636	\$0.00
Portion of county tax levied over entire tax district	\$177,388.27	0.026656636	\$4,728.58
Special Purpose	\$0.00	0.026656636	\$0.00
Total County Taxes	\$177,388.27		\$4,728.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026656636	\$0.00
Tax incremental district	\$0.00	0.026656636	\$0.00
County environment tax increment	\$0.00	0.026656636	\$0.00
Other state special charges	\$0.00	0.026656636	\$0.00
County special charges	\$0.00	0.026656636	\$0.00
All other town, village or city taxes	\$44,539.00	0.026656636	\$1,187.26
Surplus funds applied to tax roll	\$0.00	0.026656636	\$0.00
Overrun - underrun	\$0.02	0.026656636	\$0.00
Total tax district taxes	\$44,539.02		\$1,187.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
542856	SCH D OF LADYSMITH	\$38,877.37	0.026656636	\$1,036.34
545757	SCH D OF FLAMBEAU	\$148,041.37	0.026656636	\$3,946.28
Total school district taxes		\$186,918.74		\$4,982.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,494.33	0.026656636	\$226.43
Total vocational school district taxes		\$8,494.33		\$226.43

Grand Total		\$417,340.36		\$11,124.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAWKINS	County	RUSK	Co-muni code	54018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027320248	\$0.00
Portion of county tax levied over entire tax district	\$102,292.46	0.027320248	\$2,794.66
Special Purpose	\$0.00	0.027320248	\$0.00
Total County Taxes	\$102,292.46		\$2,794.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027320248	\$0.00
Tax incremental district	\$0.00	0.027320248	\$0.00
County environment tax increment	\$0.00	0.027320248	\$0.00
Other state special charges	\$0.00	0.027320248	\$0.00
County special charges	\$0.00	0.027320248	\$0.00
All other town, village or city taxes	\$71,290.00	0.027320248	\$1,947.66
Surplus funds applied to tax roll	\$0.00	0.027320248	\$0.00
Overrun - underrun	\$0.07	0.027320248	\$0.00
Total tax district taxes	\$71,290.07		\$1,947.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$91,316.51	0.027320248	\$2,494.79
602135	SCH D OF GILMAN	\$15,005.65	0.027320248	\$409.96
Total school district taxes		\$106,322.16		\$2,904.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,117.61	0.027320248	\$139.81
Total vocational school district taxes		\$5,117.61		\$139.81

Grand Total		\$285,022.30		\$7,786.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUBBARD	County	RUSK	Co-muni code	54020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033365291	\$0.00
Portion of county tax levied over entire tax district	\$135,217.74	0.033365291	\$4,511.58
Special Purpose	\$0.00	0.033365291	\$0.00
Total County Taxes	\$135,217.74		\$4,511.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033365291	\$0.00
Tax incremental district	\$0.00	0.033365291	\$0.00
County environment tax increment	\$0.00	0.033365291	\$0.00
Other state special charges	\$0.00	0.033365291	\$0.00
County special charges	\$0.00	0.033365291	\$0.00
All other town, village or city taxes	\$64,011.00	0.033365291	\$2,135.75
Surplus funds applied to tax roll	\$0.00	0.033365291	\$0.00
Overrun - underrun	\$0.08	0.033365291	\$0.00
Total tax district taxes	\$64,011.08		\$2,135.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
542856	SCH D OF LADYSMITH	\$157,011.65	0.033365291	\$5,238.74
540735	SCH D OF BRUCE	\$42,189.37	0.033365291	\$1,407.66
576615	SCH D OF WINTER	\$8,856.00	0.033365291	\$295.48
Total school district taxes		\$208,057.02		\$6,941.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,474.98	0.033365291	\$216.04
Total vocational school district taxes		\$6,474.98		\$216.04

Grand Total		\$413,760.82		\$13,805.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAWRENCE	County	RUSK	Co-muni code	54022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029236975	\$0.00
Portion of county tax levied over entire tax district	\$137,467.19	0.029236975	\$4,019.12
Special Purpose	\$0.00	0.029236975	\$0.00
Total County Taxes	\$137,467.19		\$4,019.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029236975	\$0.00
Tax incremental district	\$0.00	0.029236975	\$0.00
County environment tax increment	\$0.00	0.029236975	\$0.00
Other state special charges	\$0.00	0.029236975	\$0.00
County special charges	\$0.00	0.029236975	\$0.00
All other town, village or city taxes	\$20,043.00	0.029236975	\$586.00
Surplus funds applied to tax roll	\$0.00	0.029236975	\$0.00
Overrun - underrun	\$-0.37	0.029236975	\$-0.01
Total tax district taxes	\$20,042.63		\$585.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$123,789.03	0.029236975	\$3,619.22
602135	SCH D OF GILMAN	\$10,627.11	0.029236975	\$310.70
Total school district taxes		\$134,416.14		\$3,929.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,582.69	0.029236975	\$192.46
Total vocational school district taxes		\$6,582.69		\$192.46

Grand Total		\$298,508.65		\$8,727.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHALL	County	RUSK	Co-muni code	54024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026964062	\$0.00
Portion of county tax levied over entire tax district	\$209,784.06	0.026964062	\$5,656.64
Special Purpose	\$0.00	0.026964062	\$0.00
Total County Taxes	\$209,784.06		\$5,656.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026964062	\$0.00
Tax incremental district	\$0.00	0.026964062	\$0.00
County environment tax increment	\$0.00	0.026964062	\$0.00
Other state special charges	\$0.00	0.026964062	\$0.00
County special charges	\$0.00	0.026964062	\$0.00
All other town, village or city taxes	\$31,111.00	0.026964062	\$838.88
Surplus funds applied to tax roll	\$0.00	0.026964062	\$0.00
Overrun - underrun	\$-0.19	0.026964062	\$-0.01
Total tax district taxes	\$31,110.81		\$838.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$198,351.83	0.026964062	\$5,348.37
092891	SCH D OF LAKE HOLCOMBE	\$2,720.44	0.026964062	\$73.35
Total school district taxes		\$201,072.27		\$5,421.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,045.62	0.026964062	\$270.87
Total vocational school district taxes		\$10,045.62		\$270.87

Grand Total		\$452,012.76		\$12,188.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MURRY	County	RUSK	Co-muni code	54026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026136197	\$0.00
Portion of county tax levied over entire tax district	\$166,470.42	0.026136197	\$4,350.90
Special Purpose	\$0.00	0.026136197	\$0.00
Total County Taxes	\$166,470.42		\$4,350.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026136197	\$0.00
Tax incremental district	\$0.00	0.026136197	\$0.00
County environment tax increment	\$0.00	0.026136197	\$0.00
Other state special charges	\$0.00	0.026136197	\$0.00
County special charges	\$0.00	0.026136197	\$0.00
All other town, village or city taxes	\$44,576.00	0.026136197	\$1,165.05
Surplus funds applied to tax roll	\$0.00	0.026136197	\$0.00
Overrun - underrun	\$0.51	0.026136197	\$0.01
Total tax district taxes	\$44,576.51		\$1,165.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$196,625.79	0.026136197	\$5,139.05
Total school district taxes		\$196,625.79		\$5,139.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,971.53	0.026136197	\$208.35
Total vocational school district taxes		\$7,971.53		\$208.35

Grand Total		\$415,644.25		\$10,863.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHLAND	County	RUSK	Co-muni code	54028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033280383	\$0.00
Portion of county tax levied over entire tax district	\$137,452.49	0.033280383	\$4,574.48
Special Purpose	\$0.00	0.033280383	\$0.00
Total County Taxes	\$137,452.49		\$4,574.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033280383	\$0.00
Tax incremental district	\$0.00	0.033280383	\$0.00
County environment tax increment	\$0.00	0.033280383	\$0.00
Other state special charges	\$0.00	0.033280383	\$0.00
County special charges	\$0.00	0.033280383	\$0.00
All other town, village or city taxes	\$23,132.00	0.033280383	\$769.84
Surplus funds applied to tax roll	\$0.00	0.033280383	\$0.00
Overrun - underrun	\$0.02	0.033280383	\$0.00
Total tax district taxes	\$23,132.02		\$769.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$131,530.18	0.033280383	\$4,377.37
Total school district taxes		\$131,530.18		\$4,377.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,581.99	0.033280383	\$219.05
Total vocational school district taxes		\$6,581.99		\$219.05

Grand Total		\$298,696.68		\$9,940.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSK	County	RUSK	Co-muni code	54030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015725059	\$0.00
Portion of county tax levied over entire tax district	\$941,584.15	0.015725059	\$14,806.46
Special Purpose	\$0.00	0.015725059	\$0.00
Total County Taxes	\$941,584.15		\$14,806.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015725059	\$0.00
Tax incremental district	\$0.00	0.015725059	\$0.00
County environment tax increment	\$0.00	0.015725059	\$0.00
Other state special charges	\$0.00	0.015725059	\$0.00
County special charges	\$0.00	0.015725059	\$0.00
All other town, village or city taxes	\$393,448.00	0.015725059	\$6,186.99
Surplus funds applied to tax roll	\$0.00	0.015725059	\$0.00
Overrun - underrun	\$-0.22	0.015725059	\$0.00
Total tax district taxes	\$393,447.78		\$6,186.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$1,043,884.24	0.015725059	\$16,415.14
093920	SCH D OF NEW AUBURN	\$189,511.91	0.015725059	\$2,980.09
Total school district taxes		\$1,233,396.15		\$19,395.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$45,088.27	0.015725059	\$709.02
Total vocational school district taxes		\$45,088.27		\$709.02

Grand Total		\$2,613,516.35		\$41,097.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SOUTH FORK	County	RUSK	Co-muni code	54032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039978787	\$0.00
Portion of county tax levied over entire tax district	\$68,902.43	0.039978787	\$2,754.64
Special Purpose	\$0.00	0.039978787	\$0.00
Total County Taxes	\$68,902.43		\$2,754.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039978787	\$0.00
Tax incremental district	\$0.00	0.039978787	\$0.00
County environment tax increment	\$0.00	0.039978787	\$0.00
Other state special charges	\$0.00	0.039978787	\$0.00
County special charges	\$0.00	0.039978787	\$0.00
All other town, village or city taxes	\$27,625.00	0.039978787	\$1,104.41
Surplus funds applied to tax roll	\$0.00	0.039978787	\$0.00
Overrun - underrun	\$0.19	0.039978787	\$0.01
Total tax district taxes	\$27,625.19		\$1,104.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$68,885.30	0.039978787	\$2,753.95
Total school district taxes		\$68,885.30		\$2,753.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,447.13	0.039978787	\$137.81
Total vocational school district taxes		\$3,447.13		\$137.81

Grand Total		\$168,860.05		\$6,750.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STRICKLAND	County	RUSK	Co-muni code	54034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022656744	\$0.00
Portion of county tax levied over entire tax district	\$223,336.41	0.022656744	\$5,060.08
Special Purpose	\$0.00	0.022656744	\$0.00
Total County Taxes	\$223,336.41		\$5,060.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022656744	\$0.00
Tax incremental district	\$0.00	0.022656744	\$0.00
County environment tax increment	\$0.00	0.022656744	\$0.00
Other state special charges	\$0.00	0.022656744	\$0.00
County special charges	\$0.00	0.022656744	\$0.00
All other town, village or city taxes	\$93,853.00	0.022656744	\$2,126.40
Surplus funds applied to tax roll	\$0.00	0.022656744	\$0.00
Overrun - underrun	\$-0.20	0.022656744	\$0.00
Total tax district taxes	\$93,852.80		\$2,126.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$290,300.34	0.022656744	\$6,577.26
Total school district taxes		\$290,300.34		\$6,577.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,694.59	0.022656744	\$242.30
Total vocational school district taxes		\$10,694.59		\$242.30

Grand Total		\$618,184.14		\$14,006.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STUBBS	County	RUSK	Co-muni code	54036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026049199	\$0.00
Portion of county tax levied over entire tax district	\$379,700.62	0.026049199	\$9,890.90
Special Purpose	\$0.00	0.026049199	\$0.00
Total County Taxes	\$379,700.62		\$9,890.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026049199	\$0.00
Tax incremental district	\$0.00	0.026049199	\$0.00
County environment tax increment	\$0.00	0.026049199	\$0.00
Other state special charges	\$0.00	0.026049199	\$0.00
County special charges	\$0.00	0.026049199	\$0.00
All other town, village or city taxes	\$0.00	0.026049199	\$0.00
Surplus funds applied to tax roll	\$0.00	0.026049199	\$0.00
Overrun - underrun	\$0.25	0.026049199	\$0.01
Total tax district taxes	\$0.25		\$0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$144,934.34	0.026049199	\$3,775.42
540735	SCH D OF BRUCE	\$316,781.40	0.026049199	\$8,251.90
Total school district taxes		\$461,715.74		\$12,027.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,182.17	0.026049199	\$473.63
Total vocational school district taxes		\$18,182.17		\$473.63

Grand Total		\$859,598.78		\$22,391.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF THORNAPPLE	County	RUSK	Co-muni code	54038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024658043	\$0.00
Portion of county tax levied over entire tax district	\$496,814.08	0.024658043	\$12,250.46
Special Purpose	\$0.00	0.024658043	\$0.00
Total County Taxes	\$496,814.08		\$12,250.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024658043	\$0.00
Tax incremental district	\$0.00	0.024658043	\$0.00
County environment tax increment	\$0.00	0.024658043	\$0.00
Other state special charges	\$0.00	0.024658043	\$0.00
County special charges	\$0.00	0.024658043	\$0.00
All other town, village or city taxes	\$59,346.00	0.024658043	\$1,463.36
Surplus funds applied to tax roll	\$0.00	0.024658043	\$0.00
Overrun - underrun	\$-0.55	0.024658043	\$-0.01
Total tax district taxes	\$59,345.45		\$1,463.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$516,292.87	0.024658043	\$12,730.77
542856	SCH D OF LADYSMITH	\$102,334.24	0.024658043	\$2,523.36
Total school district taxes		\$618,627.11		\$15,254.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,790.21	0.024658043	\$586.62
Total vocational school district taxes		\$23,790.21		\$586.62

Grand Total		\$1,198,576.85		\$29,554.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TRUE	County	RUSK	Co-muni code	54040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031377230	\$0.00
Portion of county tax levied over entire tax district	\$107,042.45	0.031377230	\$3,358.70
Special Purpose	\$0.00	0.031377230	\$0.00
Total County Taxes	\$107,042.45		\$3,358.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031377230	\$0.00
Tax incremental district	\$0.00	0.031377230	\$0.00
County environment tax increment	\$0.00	0.031377230	\$0.00
Other state special charges	\$0.00	0.031377230	\$0.00
County special charges	\$0.00	0.031377230	\$0.00
All other town, village or city taxes	\$20,561.00	0.031377230	\$645.15
Surplus funds applied to tax roll	\$0.00	0.031377230	\$0.00
Overrun - underrun	\$-0.25	0.031377230	\$-0.01
Total tax district taxes	\$20,560.75		\$645.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$102,430.39	0.03137723	\$3,213.98
Total school district taxes		\$102,430.39		\$3,213.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,125.79	0.03137723	\$160.83
Total vocational school district taxes		\$5,125.79		\$160.83

Grand Total		\$235,159.38		\$7,378.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	RUSK	Co-muni code	54042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020395851	\$0.00
Portion of county tax levied over entire tax district	\$573,701.24	0.020395851	\$11,701.13
Special Purpose	\$0.00	0.020395851	\$0.00
Total County Taxes	\$573,701.24		\$11,701.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020395851	\$0.00
Tax incremental district	\$0.00	0.020395851	\$0.00
County environment tax increment	\$0.00	0.020395851	\$0.00
Other state special charges	\$0.00	0.020395851	\$0.00
County special charges	\$0.00	0.020395851	\$0.00
All other town, village or city taxes	\$80,632.00	0.020395851	\$1,644.56
Surplus funds applied to tax roll	\$0.00	0.020395851	\$0.00
Overrun - underrun	\$-0.41	0.020395851	\$-0.01
Total tax district taxes	\$80,631.59		\$1,644.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
092891	SCH D OF LAKE HOLCOMBE	\$257,447.09	0.020395851	\$5,250.85
540735	SCH D OF BRUCE	\$398,050.45	0.020395851	\$8,118.58
Total school district taxes		\$655,497.54		\$13,369.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$27,472.00	0.020395851	\$560.31
Total vocational school district taxes		\$27,472.00		\$560.31

Grand Total		\$1,337,302.37		\$27,275.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILKINSON	County	RUSK	Co-muni code	54044
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030576681	\$0.00
Portion of county tax levied over entire tax district	\$47,057.09	0.030576681	\$1,438.85
Special Purpose	\$0.00	0.030576681	\$0.00
Total County Taxes	\$47,057.09		\$1,438.85

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030576681	\$0.00
Tax incremental district	\$0.00	0.030576681	\$0.00
County environment tax increment	\$0.00	0.030576681	\$0.00
Other state special charges	\$0.00	0.030576681	\$0.00
County special charges	\$0.00	0.030576681	\$0.00
All other town, village or city taxes	\$1,971.00	0.030576681	\$60.27
Surplus funds applied to tax roll	\$0.00	0.030576681	\$0.00
Overrun - underrun	\$0.08	0.030576681	\$0.00
Total tax district taxes	\$1,971.08		\$60.27

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$39,444.48	0.030576681	\$1,206.08
Total school district taxes		\$39,444.48		\$1,206.08

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,253.35	0.030576681	\$68.90
Total vocational school district taxes		\$2,253.35		\$68.90

Grand Total		\$90,726.00		\$2,774.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLARD	County	RUSK	Co-muni code	54046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016822995	\$0.00
Portion of county tax levied over entire tax district	\$605,305.91	0.016822995	\$10,183.07
Special Purpose	\$0.00	0.016822995	\$0.00
Total County Taxes	\$605,305.91		\$10,183.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016822995	\$0.00
Tax incremental district	\$0.00	0.016822995	\$0.00
County environment tax increment	\$0.00	0.016822995	\$0.00
Other state special charges	\$0.00	0.016822995	\$0.00
County special charges	\$0.00	0.016822995	\$0.00
All other town, village or city taxes	\$182,558.00	0.016822995	\$3,071.17
Surplus funds applied to tax roll	\$0.00	0.016822995	\$0.00
Overrun - underrun	\$-0.48	0.016822995	\$-0.01
Total tax district taxes	\$182,557.52		\$3,071.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$13,194.59	0.016822995	\$221.97
542856	SCH D OF LADYSMITH	\$6,638.03	0.016822995	\$111.67
092891	SCH D OF LAKE HOLCOMBE	\$639,159.18	0.016822995	\$10,752.57
Total school district taxes		\$658,991.80		\$11,086.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,985.40	0.016822995	\$487.62
Total vocational school district taxes		\$28,985.40		\$487.62

Grand Total		\$1,475,840.63		\$24,828.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	RUSK	Co-muni code	54048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021073168	\$0.00
Portion of county tax levied over entire tax district	\$78,233.07	0.021073168	\$1,648.63
Special Purpose	\$0.00	0.021073168	\$0.00
Total County Taxes	\$78,233.07		\$1,648.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021073168	\$0.00
Tax incremental district	\$0.00	0.021073168	\$0.00
County environment tax increment	\$0.00	0.021073168	\$0.00
Other state special charges	\$0.00	0.021073168	\$0.00
County special charges	\$0.00	0.021073168	\$0.00
All other town, village or city taxes	\$6,652.00	0.021073168	\$140.18
Surplus funds applied to tax roll	\$0.00	0.021073168	\$0.00
Overrun - underrun	\$0.13	0.021073168	\$0.00
Total tax district taxes	\$6,652.13		\$140.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$65,576.99	0.021073168	\$1,381.91
Total school district taxes		\$65,576.99		\$1,381.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,746.23	0.021073168	\$78.94
Total vocational school district taxes		\$3,746.23		\$78.94

Grand Total		\$154,208.42		\$3,249.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BRUCE	County	RUSK	Co-muni code	54106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034128991	\$0.00
Portion of county tax levied over entire tax district	\$202,402.69	0.034128991	\$6,907.80
Special Purpose	\$0.00	0.034128991	\$0.00
Total County Taxes	\$202,402.69		\$6,907.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034128991	\$0.00
Tax incremental district	\$11,828.62	0.034128991	\$403.70
County environment tax increment	\$0.00	0.034128991	\$0.00
Other state special charges	\$0.00	0.034128991	\$0.00
County special charges	\$0.00	0.034128991	\$0.00
All other town, village or city taxes	\$125,440.00	0.034128991	\$4,281.14
Surplus funds applied to tax roll	\$0.00	0.034128991	\$0.00
Overrun - underrun	\$0.03	0.034128991	\$0.00
Total tax district taxes	\$137,268.65		\$4,684.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$239,067.03	0.034128991	\$8,159.12
Total school district taxes		\$239,067.03		\$8,159.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,692.16	0.034128991	\$330.78
Total vocational school district taxes		\$9,692.16		\$330.78

Grand Total		\$588,430.53		\$20,082.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CONRATH	County	RUSK	Co-muni code	54111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049866958	\$0.00
Portion of county tax levied over entire tax district	\$21,753.20	0.049866958	\$1,084.77
Special Purpose	\$0.00	0.049866958	\$0.00
Total County Taxes	\$21,753.20		\$1,084.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049866958	\$0.00
Tax incremental district	\$0.00	0.049866958	\$0.00
County environment tax increment	\$0.00	0.049866958	\$0.00
Other state special charges	\$0.00	0.049866958	\$0.00
County special charges	\$0.00	0.049866958	\$0.00
All other town, village or city taxes	\$4,058.00	0.049866958	\$202.36
Surplus funds applied to tax roll	\$0.00	0.049866958	\$0.00
Overrun - underrun	\$0.44	0.049866958	\$0.02
Total tax district taxes	\$4,058.44		\$202.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$20,815.94	0.049866958	\$1,038.03
Total school district taxes		\$20,815.94		\$1,038.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,041.66	0.049866958	\$51.94
Total vocational school district taxes		\$1,041.66		\$51.94

Grand Total		\$47,669.24		\$2,377.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GLEN FLORA	County	RUSK	Co-muni code	54131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024800702	\$0.00
Portion of county tax levied over entire tax district	\$34,793.90	0.024800702	\$862.92
Special Purpose	\$0.00	0.024800702	\$0.00
Total County Taxes	\$34,793.90		\$862.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024800702	\$0.00
Tax incremental district	\$0.00	0.024800702	\$0.00
County environment tax increment	\$0.00	0.024800702	\$0.00
Other state special charges	\$0.00	0.024800702	\$0.00
County special charges	\$0.00	0.024800702	\$0.00
All other town, village or city taxes	\$30,107.00	0.024800702	\$746.67
Surplus funds applied to tax roll	\$0.00	0.024800702	\$0.00
Overrun - underrun	\$-0.08	0.024800702	\$0.00
Total tax district taxes	\$30,106.92		\$746.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$33,294.75	0.024800702	\$825.73
Total school district taxes		\$33,294.75		\$825.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,666.12	0.024800702	\$41.32
Total vocational school district taxes		\$1,666.12		\$41.32

Grand Total		\$99,861.69		\$2,476.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAWKINS	County	RUSK	Co-muni code	54136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029964278	\$0.00
Portion of county tax levied over entire tax district	\$94,358.02	0.029964278	\$2,827.37
Special Purpose	\$0.00	0.029964278	\$0.00
Total County Taxes	\$94,358.02		\$2,827.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029964278	\$0.00
Tax incremental district	\$9,863.87	0.029964278	\$295.56
County environment tax increment	\$0.00	0.029964278	\$0.00
Other state special charges	\$0.00	0.029964278	\$0.00
County special charges	\$0.00	0.029964278	\$0.00
All other town, village or city taxes	\$58,053.00	0.029964278	\$1,739.52
Surplus funds applied to tax roll	\$0.00	0.029964278	\$0.00
Overrun - underrun	\$-0.26	0.029964278	\$-0.01
Total tax district taxes	\$67,916.61		\$2,035.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$94,334.55	0.029964278	\$2,826.67
Total school district taxes		\$94,334.55		\$2,826.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$4,720.66	0.029964278	\$141.45
Total vocational school district taxes		\$4,720.66		\$141.45

Grand Total		\$261,329.84		\$7,830.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF INGRAM	County	RUSK	Co-muni code	54141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.093891103	\$0.00
Portion of county tax levied over entire tax district	\$11,033.42	0.093891103	\$1,035.93
Special Purpose	\$0.00	0.093891103	\$0.00
Total County Taxes	\$11,033.42		\$1,035.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.093891103	\$0.00
Tax incremental district	\$0.00	0.093891103	\$0.00
County environment tax increment	\$0.00	0.093891103	\$0.00
Other state special charges	\$0.00	0.093891103	\$0.00
County special charges	\$0.00	0.093891103	\$0.00
All other town, village or city taxes	\$2,984.00	0.093891103	\$280.17
Surplus funds applied to tax roll	\$0.00	0.093891103	\$0.00
Overrun - underrun	\$-0.24	0.093891103	\$-0.02
Total tax district taxes	\$2,983.76		\$280.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$10,558.03	0.093891103	\$991.31
Total school district taxes		\$10,558.03		\$991.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$528.34	0.093891103	\$49.61
Total vocational school district taxes		\$528.34		\$49.61

Grand Total		\$25,103.55		\$2,357.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHELDON	County	RUSK	Co-muni code	54181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035438881	\$0.00
Portion of county tax levied over entire tax district	\$63,240.27	0.035438881	\$2,241.16
Special Purpose	\$0.00	0.035438881	\$0.00
Total County Taxes	\$63,240.27		\$2,241.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035438881	\$0.00
Tax incremental district	\$0.00	0.035438881	\$0.00
County environment tax increment	\$0.00	0.035438881	\$0.00
Other state special charges	\$0.00	0.035438881	\$0.00
County special charges	\$0.00	0.035438881	\$0.00
All other town, village or city taxes	\$36,673.00	0.035438881	\$1,299.65
Surplus funds applied to tax roll	\$0.00	0.035438881	\$0.00
Overrun - underrun	\$-0.14	0.035438881	\$0.00
Total tax district taxes	\$36,672.86		\$1,299.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$60,515.49	0.035438881	\$2,144.60
Total school district taxes		\$60,515.49		\$2,144.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,028.29	0.035438881	\$107.32
Total vocational school district taxes		\$3,028.29		\$107.32

Grand Total		\$163,456.91		\$5,792.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TONY	County	RUSK	Co-muni code	54186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038323900	\$0.00
Portion of county tax levied over entire tax district	\$30,695.82	0.038323900	\$1,176.38
Special Purpose	\$0.00	0.038323900	\$0.00
Total County Taxes	\$30,695.82		\$1,176.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038323900	\$0.00
Tax incremental district	\$0.00	0.038323900	\$0.00
County environment tax increment	\$0.00	0.038323900	\$0.00
Other state special charges	\$0.00	0.038323900	\$0.00
County special charges	\$0.00	0.038323900	\$0.00
All other town, village or city taxes	\$27,088.00	0.038323900	\$1,038.12
Surplus funds applied to tax roll	\$0.00	0.038323900	\$0.00
Overrun - underrun	\$-0.03	0.038323900	\$0.00
Total tax district taxes	\$27,087.97		\$1,038.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$29,373.26	0.0383239	\$1,125.70
Total school district taxes		\$29,373.26		\$1,125.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,469.89	0.0383239	\$56.33
Total vocational school district taxes		\$1,469.89		\$56.33

Grand Total		\$88,626.94		\$3,396.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEYERHAEUSER	County	RUSK	Co-muni code	54191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017443420	\$0.00
Portion of county tax levied over entire tax district	\$52,142.24	0.017443420	\$909.55
Special Purpose	\$0.00	0.017443420	\$0.00
Total County Taxes	\$52,142.24		\$909.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017443420	\$0.00
Tax incremental district	\$318,951.90	0.017443420	\$5,563.61
County environment tax increment	\$0.00	0.017443420	\$0.00
Other state special charges	\$0.00	0.017443420	\$0.00
County special charges	\$0.00	0.017443420	\$0.00
All other town, village or city taxes	\$93,717.00	0.017443420	\$1,634.74
Surplus funds applied to tax roll	\$0.00	0.017443420	\$0.00
Overrun - underrun	\$0.02	0.017443420	\$0.00
Total tax district taxes	\$412,668.92		\$7,198.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$67,776.28	0.01744342	\$1,182.25
Total school district taxes		\$67,776.28		\$1,182.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,496.86	0.01744342	\$43.55
Total vocational school district taxes		\$2,496.86		\$43.55

Grand Total		\$535,084.30		\$9,333.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF LADYSMITH	County	RUSK	Co-muni code	54246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024226600	\$0.00
Portion of county tax levied over entire tax district	\$872,905.75	0.024226600	\$21,147.55
Special Purpose	\$0.00	0.024226600	\$0.00
Total County Taxes	\$872,905.75		\$21,147.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024226600	\$0.00
Tax incremental district	\$737,385.95	0.024226600	\$17,864.35
County environment tax increment	\$0.00	0.024226600	\$0.00
Other state special charges	\$0.00	0.024226600	\$0.00
County special charges	\$0.00	0.024226600	\$0.00
All other town, village or city taxes	\$1,510,878.00	0.024226600	\$36,603.44
Surplus funds applied to tax roll	\$0.00	0.024226600	\$0.00
Overrun - underrun	\$-0.04	0.024226600	\$0.00
Total tax district taxes	\$2,248,263.91		\$54,467.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
542856	SCH D OF LADYSMITH	\$1,563,212.94	0.0242266	\$37,871.33
Total school district taxes		\$1,563,212.94		\$37,871.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$43,670.78	0.0242266	\$1,057.99
Total vocational school district taxes		\$43,670.78		\$1,057.99

Grand Total		\$4,728,053.38		\$114,544.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BALDWIN	County	ST CROIX	Co-muni code	55002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.77	0.014540972	\$0.56
Portion of county tax levied over entire tax district	\$451,034.93	0.014540972	\$6,558.49
Special Purpose	\$0.00	0.014540972	\$0.00
Total County Taxes	\$451,073.70		\$6,559.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014540972	\$0.00
Tax incremental district	\$0.00	0.014540972	\$0.00
County environment tax increment	\$0.00	0.014540972	\$0.00
Other state special charges	\$0.00	0.014540972	\$0.00
County special charges	\$0.00	0.014540972	\$0.00
All other town, village or city taxes	\$324,697.00	0.014540972	\$4,721.41
Surplus funds applied to tax roll	\$0.00	0.014540972	\$0.00
Overrun - underrun	\$0.25	0.014540972	\$0.00
Total tax district taxes	\$324,697.25		\$4,721.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$6,940.57	0.014540972	\$100.92
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$1,057,402.92	0.014540972	\$15,375.67
Total school district taxes		\$1,064,343.49		\$15,476.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$39,061.89	0.014540972	\$568.00
Total vocational school district taxes		\$39,061.89		\$568.00

Grand Total		\$1,879,176.33		\$27,325.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CADY	County	ST CROIX	Co-muni code	55004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.08	0.014997134	\$0.50
Portion of county tax levied over entire tax district	\$384,896.64	0.014997134	\$5,772.34
Special Purpose	\$0.00	0.014997134	\$0.00
Total County Taxes	\$384,929.72		\$5,772.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014997134	\$0.00
Tax incremental district	\$0.00	0.014997134	\$0.00
County environment tax increment	\$0.00	0.014997134	\$0.00
Other state special charges	\$0.00	0.014997134	\$0.00
County special charges	\$0.00	0.014997134	\$0.00
All other town, village or city taxes	\$252,790.00	0.014997134	\$3,791.13
Surplus funds applied to tax roll	\$0.00	0.014997134	\$0.00
Overrun - underrun	\$-0.07	0.014997134	\$0.00
Total tax district taxes	\$252,789.93		\$3,791.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$688,953.15	0.014997134	\$10,332.32
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$212,714.02	0.014997134	\$3,190.10
173444	SCH D OF MENOMONIE AREA	\$12,339.60	0.014997134	\$185.06
Total school district taxes		\$914,006.77		\$13,707.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,360.12	0.014997134	\$125.38
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$65,812.12	0.014997134	\$986.99
Total vocational school district taxes		\$74,172.24		\$1,112.37

Grand Total		\$1,625,898.66		\$24,383.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CYLON	County	ST CROIX	Co-muni code	55006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.65	0.017006540	\$0.39
Portion of county tax levied over entire tax district	\$263,488.30	0.017006540	\$4,481.01
Special Purpose	\$0.00	0.017006540	\$0.00
Total County Taxes	\$263,510.95		\$4,481.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.01700654	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017006540	\$0.00
Tax incremental district	\$0.00	0.017006540	\$0.00
County environment tax increment	\$0.00	0.017006540	\$0.00
Other state special charges	\$0.00	0.017006540	\$0.00
County special charges	\$0.00	0.017006540	\$0.00
All other town, village or city taxes	\$223,000.00	0.017006540	\$3,792.46
Surplus funds applied to tax roll	\$0.00	0.017006540	\$0.00
Overrun - underrun	\$-0.28	0.017006540	\$0.00
Total tax district taxes	\$222,999.72		\$3,792.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$383,686.99	0.01700654	\$6,525.19
481127	SCH D OF CLEAR LAKE	\$130,102.27	0.01700654	\$2,212.59
480119	SCH D OF AMERY	\$167,667.87	0.01700654	\$2,851.45
Total school district taxes		\$681,457.13		\$11,589.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,819.41	0.01700654	\$388.08
Total vocational school district taxes		\$22,819.41		\$388.08

Grand Total		\$1,190,787.21		\$20,251.17
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU GALLE	County	ST CROIX	Co-muni code	55008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.45	0.012800214	\$0.66
Portion of county tax levied over entire tax district	\$598,501.23	0.012800214	\$7,660.95
Special Purpose	\$0.00	0.012800214	\$0.00
Total County Taxes	\$598,552.68		\$7,661.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012800214	\$0.00
Tax incremental district	\$0.00	0.012800214	\$0.00
County environment tax increment	\$0.00	0.012800214	\$0.00
Other state special charges	\$0.00	0.012800214	\$0.00
County special charges	\$0.00	0.012800214	\$0.00
All other town, village or city taxes	\$378,175.00	0.012800214	\$4,840.72
Surplus funds applied to tax roll	\$0.00	0.012800214	\$0.00
Overrun - underrun	\$-0.13	0.012800214	\$0.00
Total tax district taxes	\$378,174.87		\$4,840.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$223,140.25	0.012800214	\$2,856.24
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$1,190,714.80	0.012800214	\$15,241.40
Total school district taxes		\$1,413,855.05		\$18,097.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$43,744.60	0.012800214	\$559.94
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,315.43	0.012800214	\$272.84
Total vocational school district taxes		\$65,060.03		\$832.78

Grand Total		\$2,455,642.63		\$31,432.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EMERALD	County	ST CROIX	Co-muni code	55010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.16	0.017270825	\$0.47
Portion of county tax levied over entire tax district	\$315,916.76	0.017270825	\$5,456.14
Special Purpose	\$0.00	0.017270825	\$0.00
Total County Taxes	\$315,943.92		\$5,456.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
557050	GLENWOOD & EMERALD SANITARY DISTRICT #1	\$0.00	0.017270825	\$0.00
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.017270825	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017270825	\$0.00
Tax incremental district	\$0.00	0.017270825	\$0.00
County environment tax increment	\$0.00	0.017270825	\$0.00
Other state special charges	\$0.00	0.017270825	\$0.00
County special charges	\$0.00	0.017270825	\$0.00
All other town, village or city taxes	\$308,923.00	0.017270825	\$5,335.36
Surplus funds applied to tax roll	\$0.00	0.017270825	\$0.00
Overrun - underrun	\$0.09	0.017270825	\$0.00
Total tax district taxes	\$308,923.09		\$5,335.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$143,015.53	0.017270825	\$2,470.00
552198	SCH D OF GLENWOOD CITY	\$495,120.23	0.017270825	\$8,551.13
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$205,893.48	0.017270825	\$3,555.95
Total school district taxes		\$844,029.24		\$14,577.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$27,359.98	0.017270825	\$472.53
Total vocational school district taxes		\$27,359.98		\$472.53

Grand Total		\$1,496,256.23		\$25,841.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ERIN PRAIRIE	County	ST CROIX	Co-muni code	55012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.95	0.014175997	\$0.38
Portion of county tax levied over entire tax district	\$313,536.71	0.014175997	\$4,444.70
Special Purpose	\$0.00	0.014175997	\$0.00
Total County Taxes	\$313,563.66		\$4,445.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.014175997	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014175997	\$0.00
Tax incremental district	\$0.00	0.014175997	\$0.00
County environment tax increment	\$0.00	0.014175997	\$0.00
Other state special charges	\$0.00	0.014175997	\$0.00
County special charges	\$0.00	0.014175997	\$0.00
All other town, village or city taxes	\$254,028.00	0.014175997	\$3,601.10
Surplus funds applied to tax roll	\$0.00	0.014175997	\$0.00
Overrun - underrun	\$0.70	0.014175997	\$0.01
Total tax district taxes	\$254,028.70		\$3,601.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$692,321.27	0.014175997	\$9,814.34
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$74,021.47	0.014175997	\$1,049.33
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$95,767.99	0.014175997	\$1,357.61
Total school district taxes		\$862,110.73		\$12,221.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$27,153.86	0.014175997	\$384.93
Total vocational school district taxes		\$27,153.86		\$384.93

Grand Total		\$1,456,856.95		\$20,652.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	ST CROIX	Co-muni code	55014
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.87	0.018214293	\$0.36
Portion of county tax levied over entire tax district	\$231,179.31	0.018214293	\$4,210.77
Special Purpose	\$0.00	0.018214293	\$0.00
Total County Taxes	\$231,199.18		\$4,211.13

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
557030	FOREST SANITARY DISTRICT #1	\$0.00	0.018214293	\$0.00
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.018214293	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018214293	\$0.00
Tax incremental district	\$0.00	0.018214293	\$0.00
County environment tax increment	\$0.00	0.018214293	\$0.00
Other state special charges	\$0.00	0.018214293	\$0.00
County special charges	\$0.00	0.018214293	\$0.00
All other town, village or city taxes	\$234,878.00	0.018214293	\$4,278.14
Surplus funds applied to tax roll	\$0.00	0.018214293	\$0.00
Overrun - underrun	\$-80.43	0.018214293	\$-1.46
Total tax district taxes	\$234,797.57		\$4,276.68

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$223,788.49	0.018214293	\$4,076.15
481127	SCH D OF CLEAR LAKE	\$347,439.33	0.018214293	\$6,328.36
170637	SCH D OF BOYCEVILLE COMMUNITY	\$8,910.28	0.018214293	\$162.29
Total school district taxes		\$580,138.10		\$10,566.80

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,021.29	0.018214293	\$364.67
Total vocational school district taxes		\$20,021.29		\$364.67

Grand Total		\$1,066,156.14		\$19,419.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENWOOD	County	ST CROIX	Co-muni code	55016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.71	0.018996155	\$0.45
Portion of county tax levied over entire tax district	\$275,841.10	0.018996155	\$5,239.93
Special Purpose	\$0.00	0.018996155	\$0.00
Total County Taxes	\$275,864.81		\$5,240.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
557050	GLENWOOD & EMERALD SANITARY DISTRICT #1	\$0.00	0.018996155	\$0.00
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.018996155	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018996155	\$0.00
Tax incremental district	\$0.00	0.018996155	\$0.00
County environment tax increment	\$0.00	0.018996155	\$0.00
Other state special charges	\$0.00	0.018996155	\$0.00
County special charges	\$0.00	0.018996155	\$0.00
All other town, village or city taxes	\$335,875.00	0.018996155	\$6,380.33
Surplus funds applied to tax roll	\$0.00	0.018996155	\$0.00
Overrun - underrun	\$-0.32	0.018996155	\$-0.01
Total tax district taxes	\$335,874.68		\$6,380.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$771,489.72	0.018996155	\$14,655.34
Total school district taxes		\$771,489.72		\$14,655.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,889.22	0.018996155	\$453.80
Total vocational school district taxes		\$23,889.22		\$453.80

Grand Total		\$1,407,118.43		\$26,729.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMMOND	County	ST CROIX	Co-muni code	55018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$100.01	0.014527971	\$1.45
Portion of county tax levied over entire tax district	\$1,163,482.24	0.014527971	\$16,903.04
Special Purpose	\$0.00	0.014527971	\$0.00
Total County Taxes	\$1,163,582.25		\$16,904.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014527971	\$0.00
Tax incremental district	\$0.00	0.014527971	\$0.00
County environment tax increment	\$0.00	0.014527971	\$0.00
Other state special charges	\$0.00	0.014527971	\$0.00
County special charges	\$0.00	0.014527971	\$0.00
All other town, village or city taxes	\$459,564.00	0.014527971	\$6,676.53
Surplus funds applied to tax roll	\$0.00	0.014527971	\$0.00
Overrun - underrun	\$0.17	0.014527971	\$0.00
Total tax district taxes	\$459,564.17		\$6,676.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$3,051,199.63	0.014527971	\$44,327.74
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$472,020.40	0.014527971	\$6,857.50
Total school district taxes		\$3,523,220.03		\$51,185.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$100,763.41	0.014527971	\$1,463.89
Total vocational school district taxes		\$100,763.41		\$1,463.89

Grand Total		\$5,247,129.86		\$76,230.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUDSON	County	ST CROIX	Co-muni code	55020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$442.14	0.010699207	\$4.73
Portion of county tax levied over entire tax district	\$5,143,726.94	0.010699207	\$55,033.80
Special Purpose	\$0.00	0.010699207	\$0.00
Total County Taxes	\$5,144,169.08		\$55,038.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010699207	\$0.00
Tax incremental district	\$0.00	0.010699207	\$0.00
County environment tax increment	\$0.00	0.010699207	\$0.00
Other state special charges	\$0.00	0.010699207	\$0.00
County special charges	\$0.00	0.010699207	\$0.00
All other town, village or city taxes	\$1,292,512.00	0.010699207	\$13,828.85
Surplus funds applied to tax roll	\$0.00	0.010699207	\$0.00
Overrun - underrun	\$1.72	0.010699207	\$0.02
Total tax district taxes	\$1,292,513.72		\$13,828.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$14,591,182.48	0.010699207	\$156,114.08
Total school district taxes		\$14,591,182.48		\$156,114.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$445,472.61	0.010699207	\$4,766.20
Total vocational school district taxes		\$445,472.61		\$4,766.20

Grand Total		\$21,473,337.89		\$229,747.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KINNICKINNIC	County	ST CROIX	Co-muni code	55022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$87.17	0.010936146	\$0.95
Portion of county tax levied over entire tax district	\$1,014,068.96	0.010936146	\$11,090.01
Special Purpose	\$0.00	0.010936146	\$0.00
Total County Taxes	\$1,014,156.13		\$11,090.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010936146	\$0.00
Tax incremental district	\$0.00	0.010936146	\$0.00
County environment tax increment	\$0.00	0.010936146	\$0.00
Other state special charges	\$0.00	0.010936146	\$0.00
County special charges	\$0.00	0.010936146	\$0.00
All other town, village or city taxes	\$496,395.00	0.010936146	\$5,428.65
Surplus funds applied to tax roll	\$0.00	0.010936146	\$0.00
Overrun - underrun	\$-0.37	0.010936146	\$0.00
Total tax district taxes	\$496,394.63		\$5,428.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$2,121,515.42	0.010936146	\$23,201.20
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$256,700.18	0.010936146	\$2,807.31
Total school district taxes		\$2,378,215.60		\$26,008.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,018.39	0.010936146	\$76.75
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$212,940.71	0.010936146	\$2,328.75
Total vocational school district taxes		\$219,959.10		\$2,405.50

Grand Total		\$4,108,725.46		\$44,933.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLEASANT VALLEY	County	ST CROIX	Co-muni code	55024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.05	0.013001906	\$0.30
Portion of county tax levied over entire tax district	\$268,204.55	0.013001906	\$3,487.16
Special Purpose	\$0.00	0.013001906	\$0.00
Total County Taxes	\$268,227.60		\$3,487.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013001906	\$0.00
Tax incremental district	\$0.00	0.013001906	\$0.00
County environment tax increment	\$0.00	0.013001906	\$0.00
Other state special charges	\$0.00	0.013001906	\$0.00
County special charges	\$0.00	0.013001906	\$0.00
All other town, village or city taxes	\$175,632.00	0.013001906	\$2,283.55
Surplus funds applied to tax roll	\$0.00	0.013001906	\$0.00
Overrun - underrun	\$-0.13	0.013001906	\$0.00
Total tax district taxes	\$175,631.87		\$2,283.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$71,733.98	0.013001906	\$932.68
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$550,949.62	0.013001906	\$7,163.40
474893	SCH D OF RIVER FALLS	\$145,164.53	0.013001906	\$1,887.42
Total school district taxes		\$767,848.13		\$9,983.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,698.78	0.013001906	\$230.12
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$14,570.45	0.013001906	\$189.44
Total vocational school district taxes		\$32,269.23		\$419.56

Grand Total		\$1,243,976.83		\$16,174.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHMOND	County	ST CROIX	Co-muni code	55026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$166.16	0.013600431	\$2.26
Portion of county tax levied over entire tax district	\$1,933,123.13	0.013600431	\$26,291.31
Special Purpose	\$0.00	0.013600431	\$0.00
Total County Taxes	\$1,933,289.29		\$26,293.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.013600431	\$0.00
557040	RICHMOND SANITARY DISTRICT #1 (ST CROIX)	\$0.00	0.013600431	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013600431	\$0.00
Tax incremental district	\$0.00	0.013600431	\$0.00
County environment tax increment	\$0.00	0.013600431	\$0.00
Other state special charges	\$0.00	0.013600431	\$0.00
County special charges	\$0.00	0.013600431	\$0.00
All other town, village or city taxes	\$426,839.00	0.013600431	\$5,805.19
Surplus funds applied to tax roll	\$0.00	0.013600431	\$0.00
Overrun - underrun	\$0.62	0.013600431	\$0.01
Total tax district taxes	\$426,839.62		\$5,805.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
555432	SCH D OF SOMERSET	\$91,844.13	0.013600431	\$1,249.12
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$6,464.39	0.013600431	\$87.92
553962	SCH D OF NEW RICHMOND	\$5,254,759.51	0.013600431	\$71,466.99
Total school district taxes		\$5,353,068.03		\$72,804.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$167,416.06	0.013600431	\$2,276.93
Total vocational school district taxes		\$167,416.06		\$2,276.93

Grand Total		\$7,880,613.00		\$107,179.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSH RIVER	County	ST CROIX	Co-muni code	55028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.44	0.017796904	\$0.35
Portion of county tax levied over entire tax district	\$226,106.38	0.017796904	\$4,023.99
Special Purpose	\$0.00	0.017796904	\$0.00
Total County Taxes	\$226,125.82		\$4,024.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017796904	\$0.00
Tax incremental district	\$0.00	0.017796904	\$0.00
County environment tax increment	\$0.00	0.017796904	\$0.00
Other state special charges	\$0.00	0.017796904	\$0.00
County special charges	\$0.00	0.017796904	\$0.00
All other town, village or city taxes	\$74,646.00	0.017796904	\$1,328.47
Surplus funds applied to tax roll	\$0.00	0.017796904	\$0.00
Overrun - underrun	\$0.06	0.017796904	\$0.00
Total tax district taxes	\$74,646.06		\$1,328.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$441,208.57	0.017796904	\$7,852.15
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$119,789.46	0.017796904	\$2,131.88
474893	SCH D OF RIVER FALLS	\$2,563.57	0.017796904	\$45.62
Total school district taxes		\$563,561.60		\$10,029.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,484.31	0.017796904	\$346.76
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$257.31	0.017796904	\$4.58
Total vocational school district taxes		\$19,741.62		\$351.34

Grand Total		\$884,075.10		\$15,733.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT JOSEPH	County	ST CROIX	Co-muni code	55030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$262.50	0.009851419	\$2.59
Portion of county tax levied over entire tax district	\$3,053,832.94	0.009851419	\$30,084.59
Special Purpose	\$0.00	0.009851419	\$0.00
Total County Taxes	\$3,054,095.44		\$30,087.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558040	BASS LAKE REHABILITATION DISTRICT	\$7,865.14	0.009851419	\$77.48
Total special district taxes		\$7,865.14		\$77.48

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009851419	\$0.00
Tax incremental district	\$0.00	0.009851419	\$0.00
County environment tax increment	\$0.00	0.009851419	\$0.00
Other state special charges	\$0.00	0.009851419	\$0.00
County special charges	\$0.00	0.009851419	\$0.00
All other town, village or city taxes	\$2,182,067.00	0.009851419	\$21,496.46
Surplus funds applied to tax roll	\$0.00	0.009851419	\$0.00
Overrun - underrun	\$0.03	0.009851419	\$0.00
Total tax district taxes	\$2,182,067.03		\$21,496.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$6,563,932.65	0.009851419	\$64,664.05
555432	SCH D OF SOMERSET	\$1,382,139.35	0.009851419	\$13,616.03
553962	SCH D OF NEW RICHMOND	\$507,608.22	0.009851419	\$5,000.66
Total school district taxes		\$8,453,680.22		\$83,280.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$264,477.28	0.009851419	\$2,605.48
Total vocational school district taxes		\$264,477.28		\$2,605.48

Grand Total		\$13,962,185.11		\$137,547.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SOMERSET	County	ST CROIX	Co-muni code	55032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$211.05	0.011728966	\$2.48
Portion of county tax levied over entire tax district	\$2,455,335.48	0.011728966	\$28,798.56
Special Purpose	\$0.00	0.011728966	\$0.00
Total County Taxes	\$2,455,546.53		\$28,801.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558040	BASS LAKE REHABILITATION DISTRICT	\$134.86	0.011728966	\$1.58
Total special district taxes		\$134.86		\$1.58

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011728966	\$0.00
Tax incremental district	\$0.00	0.011728966	\$0.00
County environment tax increment	\$0.00	0.011728966	\$0.00
Other state special charges	\$0.00	0.011728966	\$0.00
County special charges	\$0.00	0.011728966	\$0.00
All other town, village or city taxes	\$821,372.00	0.011728966	\$9,633.84
Surplus funds applied to tax roll	\$0.00	0.011728966	\$0.00
Overrun - underrun	\$0.33	0.011728966	\$0.00
Total tax district taxes	\$821,372.33		\$9,633.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
555432	SCH D OF SOMERSET	\$5,000,242.45	0.011728966	\$58,647.67
484165	SCH D OF OSCEOLA	\$643,980.63	0.011728966	\$7,553.23
553962	SCH D OF NEW RICHMOND	\$474,026.82	0.011728966	\$5,559.84
Total school district taxes		\$6,118,249.90		\$71,760.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$212,644.39	0.011728966	\$2,494.10
Total vocational school district taxes		\$212,644.39		\$2,494.10

Grand Total		\$9,607,948.01		\$112,691.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	ST CROIX	Co-muni code	55034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.55	0.018991464	\$0.58
Portion of county tax levied over entire tax district	\$355,382.18	0.018991464	\$6,749.22
Special Purpose	\$0.00	0.018991464	\$0.00
Total County Taxes	\$355,412.73		\$6,749.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
557070	SPRINGFIELD SANITARY DISTRICT #1	\$0.00	0.018991464	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018991464	\$0.00
Tax incremental district	\$0.00	0.018991464	\$0.00
County environment tax increment	\$0.00	0.018991464	\$0.00
Other state special charges	\$0.00	0.018991464	\$0.00
County special charges	\$0.00	0.018991464	\$0.00
All other town, village or city taxes	\$199,452.00	0.018991464	\$3,787.89
Surplus funds applied to tax roll	\$0.00	0.018991464	\$0.00
Overrun - underrun	\$-0.02	0.018991464	\$0.00
Total tax district taxes	\$199,451.98		\$3,787.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$3,260.34	0.018991464	\$61.92
552198	SCH D OF GLENWOOD CITY	\$681,269.05	0.018991464	\$12,938.30
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$196,332.49	0.018991464	\$3,728.64
170637	SCH D OF BOYCEVILLE COMMUNITY	\$2,212.64	0.018991464	\$42.02
475586	SCH D OF SPRING VALLEY	\$61,772.59	0.018991464	\$1,173.15
Total school district taxes		\$944,847.11		\$17,944.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,538.69	0.018991464	\$541.99
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$5,900.81	0.018991464	\$112.07
Total vocational school district taxes		\$34,439.50		\$654.06

Grand Total		\$1,534,151.32		\$29,135.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STANTON	County	ST CROIX	Co-muni code	55036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.53	0.016753908	\$0.55
Portion of county tax levied over entire tax district	\$378,485.27	0.016753908	\$6,341.10
Special Purpose	\$0.00	0.016753908	\$0.00
Total County Taxes	\$378,517.80		\$6,341.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.016753908	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016753908	\$0.00
Tax incremental district	\$0.00	0.016753908	\$0.00
County environment tax increment	\$0.00	0.016753908	\$0.00
Other state special charges	\$0.00	0.016753908	\$0.00
County special charges	\$0.00	0.016753908	\$0.00
All other town, village or city taxes	\$222,364.00	0.016753908	\$3,725.47
Surplus funds applied to tax roll	\$0.00	0.016753908	\$0.00
Overrun - underrun	\$0.01	0.016753908	\$0.00
Total tax district taxes	\$222,364.01		\$3,725.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$1,020,768.26	0.016753908	\$17,101.86
480119	SCH D OF AMERY	\$25,250.97	0.016753908	\$423.05
Total school district taxes		\$1,046,019.23		\$17,524.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,778.73	0.016753908	\$549.17
Total vocational school district taxes		\$32,778.73		\$549.17

Grand Total		\$1,679,679.77		\$28,141.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STAR PRAIRIE	County	ST CROIX	Co-muni code	55038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.90	0.014322252	\$2.13
Portion of county tax levied over entire tax district	\$1,732,229.38	0.014322252	\$24,809.42
Special Purpose	\$0.00	0.014322252	\$0.00
Total County Taxes	\$1,732,378.28		\$24,811.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.014322252	\$0.00
557060	STAR PRAIRIE SANITARY DISTRICT #1	\$0.00	0.014322252	\$0.00
488050	CEDAR LAKE PRO & REHAB DISTRICT	\$10,541.69	0.014322252	\$150.98
558050	SQUAW LAKE REHABILITATION & MANAGEMENT D	\$3,000.00	0.014322252	\$42.97
Total special district taxes		\$13,541.69		\$193.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014322252	\$0.00
Tax incremental district	\$0.00	0.014322252	\$0.00
County environment tax increment	\$0.00	0.014322252	\$0.00
Other state special charges	\$0.00	0.014322252	\$0.00
County special charges	\$0.00	0.014322252	\$0.00
All other town, village or city taxes	\$655,294.00	0.014322252	\$9,385.29
Surplus funds applied to tax roll	\$0.00	0.014322252	\$0.00
Overrun - underrun	\$-0.10	0.014322252	\$0.00
Total tax district taxes	\$655,293.90		\$9,385.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
555432	SCH D OF SOMERSET	\$1,595,852.15	0.014322252	\$22,856.20
553962	SCH D OF NEW RICHMOND	\$3,018,134.55	0.014322252	\$43,226.48
484165	SCH D OF OSCEOLA	\$3,135.06	0.014322252	\$44.90
Total school district taxes		\$4,617,121.76		\$66,127.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$150,019.77	0.014322252	\$2,148.62
Total vocational school district taxes		\$150,019.77		\$2,148.62

Grand Total		\$7,168,355.40		\$102,666.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TROY	County	ST CROIX	Co-muni code	55040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$329.98	0.009385185	\$3.10
Portion of county tax levied over entire tax district	\$3,838,922.28	0.009385185	\$36,028.99
Special Purpose	\$0.00	0.009385185	\$0.00
Total County Taxes	\$3,839,252.26		\$36,032.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009385185	\$0.00
Tax incremental district	\$0.00	0.009385185	\$0.00
County environment tax increment	\$0.00	0.009385185	\$0.00
Other state special charges	\$0.00	0.009385185	\$0.00
County special charges	\$0.00	0.009385185	\$0.00
All other town, village or city taxes	\$1,073,946.00	0.009385185	\$10,079.18
Surplus funds applied to tax roll	\$0.00	0.009385185	\$0.00
Overrun - underrun	\$-0.42	0.009385185	\$0.00
Total tax district taxes	\$1,073,945.58		\$10,079.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$4,818,229.24	0.009385185	\$45,219.97
552611	SCH D OF HUDSON	\$4,878,813.05	0.009385185	\$45,788.56
Total school district taxes		\$9,697,042.29		\$91,008.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$483,615.22	0.009385185	\$4,538.82
1700	NORTHWOOD TECHNICAL COLLEGE	\$148,951.44	0.009385185	\$1,397.94
Total vocational school district taxes		\$632,566.66		\$5,936.76

Grand Total		\$15,242,806.79		\$143,056.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WARREN	County	ST CROIX	Co-muni code	55042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$84.31	0.012895794	\$1.09
Portion of county tax levied over entire tax district	\$980,832.51	0.012895794	\$12,648.62
Special Purpose	\$0.00	0.012895794	\$0.00
Total County Taxes	\$980,916.82		\$12,649.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012895794	\$0.00
Tax incremental district	\$0.00	0.012895794	\$0.00
County environment tax increment	\$0.00	0.012895794	\$0.00
Other state special charges	\$0.00	0.012895794	\$0.00
County special charges	\$0.00	0.012895794	\$0.00
All other town, village or city taxes	\$469,969.00	0.012895794	\$6,060.62
Surplus funds applied to tax roll	\$0.00	0.012895794	\$0.00
Overrun - underrun	\$-0.08	0.012895794	\$0.00
Total tax district taxes	\$469,968.92		\$6,060.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$3,106,894.75	0.012895794	\$40,065.87
Total school district taxes		\$3,106,894.75		\$40,065.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$84,945.03	0.012895794	\$1,095.43
Total vocational school district taxes		\$84,945.03		\$1,095.43

Grand Total		\$4,642,725.52		\$59,871.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BALDWIN	County	ST CROIX	Co-muni code	55106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.06	0.011484947	\$1.40
Portion of county tax levied over entire tax district	\$1,326,496.33	0.011484947	\$15,234.74
Special Purpose	\$0.00	0.011484947	\$0.00
Total County Taxes	\$1,326,618.39		\$15,236.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011484947	\$0.00
Tax incremental district	\$414,380.99	0.011484947	\$4,759.14
County environment tax increment	\$0.00	0.011484947	\$0.00
Other state special charges	\$0.00	0.011484947	\$0.00
County special charges	\$0.00	0.011484947	\$0.00
All other town, village or city taxes	\$3,053,615.00	0.011484947	\$35,070.61
Surplus funds applied to tax roll	\$0.00	0.011484947	\$0.00
Overrun - underrun	\$-0.41	0.011484947	\$0.00
Total tax district taxes	\$3,467,995.58		\$39,829.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$3,347,532.92	0.011484947	\$38,446.24
Total school district taxes		\$3,347,532.92		\$38,446.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$122,982.01	0.011484947	\$1,412.44
Total vocational school district taxes		\$122,982.01		\$1,412.44

Grand Total		\$8,265,128.90		\$94,924.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DEER PARK	County	ST CROIX	Co-muni code	55116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.37	0.029384509	\$0.16
Portion of county tax levied over entire tax district	\$58,405.09	0.029384509	\$1,716.21
Special Purpose	\$0.00	0.029384509	\$0.00
Total County Taxes	\$58,410.46		\$1,716.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029384509	\$0.00
Tax incremental district	\$0.00	0.029384509	\$0.00
County environment tax increment	\$0.00	0.029384509	\$0.00
Other state special charges	\$0.00	0.029384509	\$0.00
County special charges	\$0.00	0.029384509	\$0.00
All other town, village or city taxes	\$55,642.00	0.029384509	\$1,635.01
Surplus funds applied to tax roll	\$0.00	0.029384509	\$0.00
Overrun - underrun	\$0.06	0.029384509	\$0.00
Total tax district taxes	\$55,642.06		\$1,635.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480119	SCH D OF AMERY	\$149,577.45	0.029384509	\$4,395.26
Total school district taxes		\$149,577.45		\$4,395.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,414.85	0.029384509	\$159.11
Total vocational school district taxes		\$5,414.85		\$159.11

Grand Total		\$269,044.82		\$7,905.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAMMOND	County	ST CROIX	Co-muni code	55136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.44	0.015094451	\$0.78
Portion of county tax levied over entire tax district	\$558,980.88	0.015094451	\$8,437.50
Special Purpose	\$0.00	0.015094451	\$0.00
Total County Taxes	\$559,032.32		\$8,438.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015094451	\$0.00
Tax incremental district	\$0.00	0.015094451	\$0.00
County environment tax increment	\$0.00	0.015094451	\$0.00
Other state special charges	\$0.00	0.015094451	\$0.00
County special charges	\$0.00	0.015094451	\$0.00
All other town, village or city taxes	\$1,259,939.00	0.015094451	\$19,018.09
Surplus funds applied to tax roll	\$0.00	0.015094451	\$0.00
Overrun - underrun	\$-0.31	0.015094451	\$0.00
Total tax district taxes	\$1,259,938.69		\$19,018.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$1,895,488.10	0.015094451	\$28,611.35
Total school district taxes		\$1,895,488.10		\$28,611.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$51,824.18	0.015094451	\$782.26
Total vocational school district taxes		\$51,824.18		\$782.26

Grand Total		\$3,766,283.29		\$56,849.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH HUDSON	County	ST CROIX	Co-muni code	55161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$157.39	0.012354857	\$1.94
Portion of county tax levied over entire tax district	\$1,824,865.49	0.012354857	\$22,545.97
Special Purpose	\$0.00	0.012354857	\$0.00
Total County Taxes	\$1,825,022.88		\$22,547.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012354857	\$0.00
Tax incremental district	\$0.00	0.012354857	\$0.00
County environment tax increment	\$0.00	0.012354857	\$0.00
Other state special charges	\$0.00	0.012354857	\$0.00
County special charges	\$0.00	0.012354857	\$0.00
All other town, village or city taxes	\$1,657,886.00	0.012354857	\$20,482.94
Surplus funds applied to tax roll	\$0.00	0.012354857	\$0.00
Overrun - underrun	\$-0.47	0.012354857	\$-0.01
Total tax district taxes	\$1,657,885.53		\$20,482.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$5,194,187.89	0.012354857	\$64,173.45
Total school district taxes		\$5,194,187.89		\$64,173.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$158,579.91	0.012354857	\$1,959.23
Total vocational school district taxes		\$158,579.91		\$1,959.23

Grand Total		\$8,835,676.21		\$109,163.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROBERTS	County	ST CROIX	Co-muni code	55176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.53	0.012275261	\$0.76
Portion of county tax levied over entire tax district	\$668,664.59	0.012275261	\$8,208.04
Special Purpose	\$0.00	0.012275261	\$0.00
Total County Taxes	\$668,726.12		\$8,208.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012275261	\$0.00
Tax incremental district	\$444,341.72	0.012275261	\$5,454.41
County environment tax increment	\$0.00	0.012275261	\$0.00
Other state special charges	\$0.00	0.012275261	\$0.00
County special charges	\$0.00	0.012275261	\$0.00
All other town, village or city taxes	\$1,246,048.00	0.012275261	\$15,295.56
Surplus funds applied to tax roll	\$0.00	0.012275261	\$0.00
Overrun - underrun	\$0.18	0.012275261	\$0.00
Total tax district taxes	\$1,690,389.90		\$20,749.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$2,267,422.41	0.012275261	\$27,833.20
Total school district taxes		\$2,267,422.41		\$27,833.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$61,993.17	0.012275261	\$760.98
Total vocational school district taxes		\$61,993.17		\$760.98

Grand Total		\$4,688,531.60		\$57,552.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOMERSET	County	ST CROIX	Co-muni code	55181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$104.11	0.012425766	\$1.29
Portion of county tax levied over entire tax district	\$1,131,360.02	0.012425766	\$14,058.01
Special Purpose	\$0.00	0.012425766	\$0.00
Total County Taxes	\$1,131,464.13		\$14,059.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012425766	\$0.00
Tax incremental district	\$123,122.18	0.012425766	\$1,529.89
County environment tax increment	\$0.00	0.012425766	\$0.00
Other state special charges	\$0.00	0.012425766	\$0.00
County special charges	\$0.00	0.012425766	\$0.00
All other town, village or city taxes	\$1,994,513.00	0.012425766	\$24,783.35
Surplus funds applied to tax roll	\$0.00	0.012425766	\$0.00
Overrun - underrun	\$0.79	0.012425766	\$0.01
Total tax district taxes	\$2,117,635.97		\$26,313.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
555432	SCH D OF SOMERSET	\$3,005,684.91	0.012425766	\$37,347.94
Total school district taxes		\$3,005,684.91		\$37,347.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$104,890.55	0.012425766	\$1,303.35
Total vocational school district taxes		\$104,890.55		\$1,303.35

Grand Total		\$6,359,675.56		\$79,023.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STAR PRAIRIE	County	ST CROIX	Co-muni code	55182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.16	0.019607092	\$0.32
Portion of county tax levied over entire tax district	\$187,339.21	0.019607092	\$3,673.17
Special Purpose	\$0.00	0.019607092	\$0.00
Total County Taxes	\$187,355.37		\$3,673.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019607092	\$0.00
Tax incremental district	\$0.00	0.019607092	\$0.00
County environment tax increment	\$0.00	0.019607092	\$0.00
Other state special charges	\$0.00	0.019607092	\$0.00
County special charges	\$0.00	0.019607092	\$0.00
All other town, village or city taxes	\$250,694.00	0.019607092	\$4,915.38
Surplus funds applied to tax roll	\$0.00	0.019607092	\$0.00
Overrun - underrun	\$0.07	0.019607092	\$0.00
Total tax district taxes	\$250,694.07		\$4,915.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$521,512.18	0.019607092	\$10,225.34
Total school district taxes		\$521,512.18		\$10,225.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,279.69	0.019607092	\$319.20
Total vocational school district taxes		\$16,279.69		\$319.20

Grand Total		\$975,841.31		\$19,133.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPRING VALLEY	County	ST CROIX	Co-muni code	55184
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.55	0.008008316	\$0.00
Portion of county tax levied over entire tax district	\$5,915.26	0.008008316	\$47.38
Special Purpose	\$0.00	0.008008316	\$0.00
Total County Taxes	\$5,915.81		\$47.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008008316	\$0.00
Tax incremental district	\$0.00	0.008008316	\$0.00
County environment tax increment	\$0.00	0.008008316	\$0.00
Other state special charges	\$0.00	0.008008316	\$0.00
County special charges	\$0.00	0.008008316	\$0.00
All other town, village or city taxes	\$8,707.45	0.008008316	\$69.73
Surplus funds applied to tax roll	\$0.00	0.008008316	\$0.00
Overrun - underrun	\$-0.01	0.008008316	\$0.00
Total tax district taxes	\$8,707.44		\$69.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$15,129.11	0.008008316	\$121.16
Total school district taxes		\$15,129.11		\$121.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,445.21	0.008008316	\$11.57
Total vocational school district taxes		\$1,445.21		\$11.57

Grand Total		\$31,197.57		\$249.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILSON	County	ST CROIX	Co-muni code	55191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.50	0.028044236	\$0.13
Portion of county tax levied over entire tax district	\$52,140.50	0.028044236	\$1,462.24
Special Purpose	\$0.00	0.028044236	\$0.00
Total County Taxes	\$52,145.00		\$1,462.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028044236	\$0.00
Tax incremental district	\$0.00	0.028044236	\$0.00
County environment tax increment	\$0.00	0.028044236	\$0.00
Other state special charges	\$0.00	0.028044236	\$0.00
County special charges	\$0.00	0.028044236	\$0.00
All other town, village or city taxes	\$26,600.00	0.028044236	\$745.98
Surplus funds applied to tax roll	\$0.00	0.028044236	\$0.00
Overrun - underrun	\$0.07	0.028044236	\$0.00
Total tax district taxes	\$26,600.07		\$745.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$121,422.66	0.028044236	\$3,405.21
552198	SCH D OF GLENWOOD CITY	\$4,183.20	0.028044236	\$117.31
Total school district taxes		\$125,605.86		\$3,522.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$129.53	0.028044236	\$3.63
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$11,598.88	0.028044236	\$325.28
Total vocational school district taxes		\$11,728.41		\$328.91

Grand Total		\$216,079.34		\$6,059.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WOODVILLE	County	ST CROIX	Co-muni code	55192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.95	0.011374510	\$0.32
Portion of county tax levied over entire tax district	\$303,698.08	0.011374510	\$3,454.41
Special Purpose	\$0.00	0.011374510	\$0.00
Total County Taxes	\$303,726.03		\$3,454.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011374510	\$0.00
Tax incremental district	\$680,481.65	0.011374510	\$7,740.15
County environment tax increment	\$0.00	0.011374510	\$0.00
Other state special charges	\$0.00	0.011374510	\$0.00
County special charges	\$0.00	0.011374510	\$0.00
All other town, village or city taxes	\$740,715.00	0.011374510	\$8,425.27
Surplus funds applied to tax roll	\$0.00	0.011374510	\$0.00
Overrun - underrun	\$0.18	0.011374510	\$0.00
Total tax district taxes	\$1,421,196.83		\$16,165.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$766,409.44	0.01137451	\$8,717.53
Total school district taxes		\$766,409.44		\$8,717.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,156.43	0.01137451	\$320.27
Total vocational school district taxes		\$28,156.43		\$320.27

Grand Total		\$2,519,488.73		\$28,657.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GLENWOOD CITY	County	ST CROIX	Co-muni code	55231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.09	0.020402875	\$0.51
Portion of county tax levied over entire tax district	\$272,705.70	0.020402875	\$5,563.98
Special Purpose	\$0.00	0.020402875	\$0.00
Total County Taxes	\$272,730.79		\$5,564.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020402875	\$0.00
Tax incremental district	\$0.00	0.020402875	\$0.00
County environment tax increment	\$0.00	0.020402875	\$0.00
Other state special charges	\$0.00	0.020402875	\$0.00
County special charges	\$0.00	0.020402875	\$0.00
All other town, village or city taxes	\$619,730.00	0.020402875	\$12,644.27
Surplus funds applied to tax roll	\$0.00	0.020402875	\$0.00
Overrun - underrun	\$-0.18	0.020402875	\$0.00
Total tax district taxes	\$619,729.82		\$12,644.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$816,503.08	0.020402875	\$16,659.01
Total school district taxes		\$816,503.08		\$16,659.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,283.07	0.020402875	\$515.85
Total vocational school district taxes		\$25,283.07		\$515.85

Grand Total		\$1,734,246.76		\$35,383.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF HUDSON	County	ST CROIX	Co-muni code	55236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$750.79	0.009489568	\$7.12
Portion of county tax levied over entire tax district	\$8,159,166.23	0.009489568	\$77,426.97
Special Purpose	\$0.00	0.009489568	\$0.00
Total County Taxes	\$8,159,917.02		\$77,434.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009489568	\$0.00
Tax incremental district	\$2,216,095.03	0.009489568	\$21,029.78
County environment tax increment	\$0.00	0.009489568	\$0.00
Other state special charges	\$0.00	0.009489568	\$0.00
County special charges	\$0.00	0.009489568	\$0.00
All other town, village or city taxes	\$10,675,022.00	0.009489568	\$101,301.35
Surplus funds applied to tax roll	\$0.00	0.009489568	\$0.00
Overrun - underrun	\$-1.58	0.009489568	\$-0.01
Total tax district taxes	\$12,891,115.45		\$122,331.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$24,777,117.92	0.009489568	\$235,124.15
Total school district taxes		\$24,777,117.92		\$235,124.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$756,451.89	0.009489568	\$7,178.40
Total vocational school district taxes		\$756,451.89		\$7,178.40

Grand Total		\$46,584,602.28		\$442,067.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEW RICHMOND	County	ST CROIX	Co-muni code	55261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$334.86	0.012282463	\$4.11
Portion of county tax levied over entire tax district	\$3,639,068.50	0.012282463	\$44,696.73
Special Purpose	\$0.00	0.012282463	\$0.00
Total County Taxes	\$3,639,403.36		\$44,700.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.012282463	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012282463	\$0.00
Tax incremental district	\$1,100,958.98	0.012282463	\$13,522.49
County environment tax increment	\$0.00	0.012282463	\$0.00
Other state special charges	\$0.00	0.012282463	\$0.00
County special charges	\$0.00	0.012282463	\$0.00
All other town, village or city taxes	\$6,849,244.00	0.012282463	\$84,125.59
Surplus funds applied to tax roll	\$0.00	0.012282463	\$0.00
Overrun - underrun	\$0.80	0.012282463	\$0.01
Total tax district taxes	\$7,950,203.78		\$97,648.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$10,807,903.66	0.012282463	\$132,747.68
Total school district taxes		\$10,807,903.66		\$132,747.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$337,382.86	0.012282463	\$4,143.89
Total vocational school district taxes		\$337,382.86		\$4,143.89

Grand Total		\$22,734,893.66		\$279,240.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF RIVER FALLS	County	ST CROIX	Co-muni code	55276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.77	0.009078010	\$1.29
Portion of county tax levied over entire tax district	\$1,540,701.71	0.009078010	\$13,986.49
Special Purpose	\$0.00	0.009078010	\$0.00
Total County Taxes	\$1,540,843.48		\$13,987.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
478030	LAKE GEORGE INLAND LAKE PRO & REHAB DIST	\$0.00	0.00907801	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009078010	\$0.00
Tax incremental district	\$1,529,358.15	0.009078010	\$13,883.53
County environment tax increment	\$0.00	0.009078010	\$0.00
Other state special charges	\$0.00	0.009078010	\$0.00
County special charges	\$0.00	0.009078010	\$0.00
All other town, village or city taxes	\$2,683,580.02	0.009078010	\$24,361.57
Surplus funds applied to tax roll	\$0.00	0.009078010	\$0.00
Overrun - underrun	\$0.26	0.009078010	\$0.00
Total tax district taxes	\$4,212,938.43		\$38,245.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$3,750,262.14	0.00907801	\$34,044.92
Total school district taxes		\$3,750,262.14		\$34,044.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$376,421.25	0.00907801	\$3,417.16
Total vocational school district taxes		\$376,421.25		\$3,417.16

Grand Total		\$9,880,465.30		\$89,694.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARABOO	County	SAUK	Co-muni code	56002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.68	0.012987423	\$0.10
Portion of county tax levied over entire tax district	\$1,076,504.20	0.012987423	\$13,981.02
Special Purpose	\$0.00	0.012987423	\$0.00
Total County Taxes	\$1,076,511.88		\$13,981.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567020	BARABOO SANITARY DISTRICT #1	\$0.00	0.012987423	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012987423	\$0.00
Tax incremental district	\$0.00	0.012987423	\$0.00
County environment tax increment	\$0.00	0.012987423	\$0.00
Other state special charges	\$0.00	0.012987423	\$0.00
County special charges	\$0.00	0.012987423	\$0.00
All other town, village or city taxes	\$1,047,994.00	0.012987423	\$13,610.74
Surplus funds applied to tax roll	\$0.00	0.012987423	\$0.00
Overrun - underrun	\$0.21	0.012987423	\$0.00
Total tax district taxes	\$1,047,994.21		\$13,610.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$2,339,000.73	0.012987423	\$30,377.59
Total school district taxes		\$2,339,000.73		\$30,377.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$200,542.39	0.012987423	\$2,604.53
Total vocational school district taxes		\$200,542.39		\$2,604.53

Grand Total		\$4,664,049.21		\$60,573.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR CREEK	County	SAUK	Co-muni code	56004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.61	0.017970829	\$0.05
Portion of county tax levied over entire tax district	\$365,776.56	0.017970829	\$6,573.30
Special Purpose	\$0.00	0.017970829	\$0.00
Total County Taxes	\$365,779.17		\$6,573.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017970829	\$0.00
Tax incremental district	\$0.00	0.017970829	\$0.00
County environment tax increment	\$0.00	0.017970829	\$0.00
Other state special charges	\$0.00	0.017970829	\$0.00
County special charges	\$0.00	0.017970829	\$0.00
All other town, village or city taxes	\$307,094.00	0.017970829	\$5,518.73
Surplus funds applied to tax roll	\$0.00	0.017970829	\$0.00
Overrun - underrun	\$-0.40	0.017970829	\$-0.01
Total tax district taxes	\$307,093.60		\$5,518.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
522660	SCH D OF ITHACA	\$103,269.41	0.017970829	\$1,855.84
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$660,922.02	0.017970829	\$11,877.32
566354	SCH D OF WESTON (IRONTON)	\$83,242.39	0.017970829	\$1,495.93
Total school district taxes		\$847,433.82		\$15,229.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$17,777.43	0.017970829	\$319.48
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$55,438.50	0.017970829	\$996.28
Total vocational school district taxes		\$73,215.93		\$1,315.76

Grand Total		\$1,593,522.52		\$28,636.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DELLONA	County	SAUK	Co-muni code	56006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.30	0.014689530	\$0.12
Portion of county tax levied over entire tax district	\$1,163,785.56	0.014689530	\$17,095.47
Special Purpose	\$0.00	0.014689530	\$0.00
Total County Taxes	\$1,163,793.86		\$17,095.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567110	CHRISTMAS MOUNTAIN SANITARY DISTRICT	\$0.00	0.01468953	\$0.00
568040	MIRROR LAKE MANAGEMENT DISTRICT	\$1,541.23	0.01468953	\$22.64
Total special district taxes		\$1,541.23		\$22.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014689530	\$0.00
Tax incremental district	\$0.00	0.014689530	\$0.00
County environment tax increment	\$0.00	0.014689530	\$0.00
Other state special charges	\$0.00	0.014689530	\$0.00
County special charges	\$0.00	0.014689530	\$0.00
All other town, village or city taxes	\$463,351.00	0.014689530	\$6,806.41
Surplus funds applied to tax roll	\$0.00	0.014689530	\$0.00
Overrun - underrun	\$0.69	0.014689530	\$0.01
Total tax district taxes	\$463,351.69		\$6,806.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$599,778.47	0.01468953	\$8,810.46
566678	SCH D OF WISCONSIN DELLS	\$1,555,027.36	0.01468953	\$22,842.62
Total school district taxes		\$2,154,805.83		\$31,653.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$216,802.07	0.01468953	\$3,184.72
Total vocational school district taxes		\$216,802.07		\$3,184.72

Grand Total		\$4,000,294.68		\$58,762.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DELTON	County	SAUK	Co-muni code	56008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.95	0.011956076	\$0.14
Portion of county tax levied over entire tax district	\$1,675,776.49	0.011956076	\$20,035.71
Special Purpose	\$0.00	0.011956076	\$0.00
Total County Taxes	\$1,675,788.44		\$20,035.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
568040	MIRROR LAKE MANAGEMENT DISTRICT	\$30,517.84	0.011956076	\$364.87
Total special district taxes		\$30,517.84		\$364.87

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011956076	\$0.00
Tax incremental district	\$0.00	0.011956076	\$0.00
County environment tax increment	\$0.00	0.011956076	\$0.00
Other state special charges	\$0.00	0.011956076	\$0.00
County special charges	\$0.00	0.011956076	\$0.00
All other town, village or city taxes	\$552,195.00	0.011956076	\$6,602.09
Surplus funds applied to tax roll	\$0.00	0.011956076	\$0.00
Overrun - underrun	\$0.59	0.011956076	\$0.01
Total tax district taxes	\$552,195.59		\$6,602.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$2,645,424.61	0.011956076	\$31,628.90
566678	SCH D OF WISCONSIN DELLS	\$810,300.53	0.011956076	\$9,688.01
564753	SCH D OF REEDSBURG	\$20,531.44	0.011956076	\$245.48
Total school district taxes		\$3,476,256.58		\$41,562.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$312,181.07	0.011956076	\$3,732.46
Total vocational school district taxes		\$312,181.07		\$3,732.46

Grand Total		\$6,046,939.52		\$72,297.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EXCELSIOR	County	SAUK	Co-muni code	56010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.25	0.015997552	\$0.10
Portion of county tax levied over entire tax district	\$877,056.31	0.015997552	\$14,030.76
Special Purpose	\$0.00	0.015997552	\$0.00
Total County Taxes	\$877,062.56		\$14,030.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
568030	LAKE VIRGINIA MANAGEMENT DISTRICT	\$38,580.00	0.015997552	\$617.19
Total special district taxes		\$38,580.00		\$617.19

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015997552	\$0.00
Tax incremental district	\$0.00	0.015997552	\$0.00
County environment tax increment	\$0.00	0.015997552	\$0.00
Other state special charges	\$0.00	0.015997552	\$0.00
County special charges	\$0.00	0.015997552	\$0.00
All other town, village or city taxes	\$284,061.00	0.015997552	\$4,544.28
Surplus funds applied to tax roll	\$0.00	0.015997552	\$0.00
Overrun - underrun	\$0.30	0.015997552	\$0.00
Total tax district taxes	\$284,061.30		\$4,544.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$499,326.47	0.015997552	\$7,988.00
564753	SCH D OF REEDSBURG	\$1,275,402.65	0.015997552	\$20,403.32
Total school district taxes		\$1,774,729.12		\$28,391.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$163,387.17	0.015997552	\$2,613.79
Total vocational school district taxes		\$163,387.17		\$2,613.79

Grand Total		\$3,137,820.15		\$50,197.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FAIRFIELD	County	SAUK	Co-muni code	56012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.29	0.017102976	\$0.07
Portion of county tax levied over entire tax district	\$602,236.05	0.017102976	\$10,300.02
Special Purpose	\$0.00	0.017102976	\$0.00
Total County Taxes	\$602,240.34		\$10,300.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017102976	\$0.00
Tax incremental district	\$0.00	0.017102976	\$0.00
County environment tax increment	\$0.00	0.017102976	\$0.00
Other state special charges	\$0.00	0.017102976	\$0.00
County special charges	\$0.00	0.017102976	\$0.00
All other town, village or city taxes	\$225,830.00	0.017102976	\$3,862.37
Surplus funds applied to tax roll	\$0.00	0.017102976	\$0.00
Overrun - underrun	\$-0.13	0.017102976	\$0.00
Total tax district taxes	\$225,829.87		\$3,862.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$1,308,523.04	0.017102976	\$22,379.64
Total school district taxes		\$1,308,523.04		\$22,379.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$112,190.79	0.017102976	\$1,918.80
Total vocational school district taxes		\$112,190.79		\$1,918.80

Grand Total		\$2,248,784.04		\$38,460.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	SAUK	Co-muni code	56014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.85	0.013933713	\$0.04
Portion of county tax levied over entire tax district	\$399,192.43	0.013933713	\$5,562.22
Special Purpose	\$0.00	0.013933713	\$0.00
Total County Taxes	\$399,195.28		\$5,562.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013933713	\$0.00
Tax incremental district	\$0.00	0.013933713	\$0.00
County environment tax increment	\$0.00	0.013933713	\$0.00
Other state special charges	\$0.00	0.013933713	\$0.00
County special charges	\$0.00	0.013933713	\$0.00
All other town, village or city taxes	\$440,497.00	0.013933713	\$6,137.76
Surplus funds applied to tax roll	\$0.00	0.013933713	\$0.00
Overrun - underrun	\$0.07	0.013933713	\$0.00
Total tax district taxes	\$440,497.07		\$6,137.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$666,277.20	0.013933713	\$9,283.72
565100	SCH D OF SAUK PRAIRIE	\$75,294.07	0.013933713	\$1,049.13
564753	SCH D OF REEDSBURG	\$122,614.64	0.013933713	\$1,708.48
566354	SCH D OF WESTON (IRONTON)	\$6,154.69	0.013933713	\$85.76
Total school district taxes		\$870,340.60		\$12,127.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$73,954.33	0.013933713	\$1,030.46
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$575.76	0.013933713	\$8.02
Total vocational school district taxes		\$74,530.09		\$1,038.48

Grand Total		\$1,784,563.04		\$24,865.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEDOM	County	SAUK	Co-muni code	56016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.10	0.014343439	\$0.03
Portion of county tax levied over entire tax district	\$294,436.88	0.014343439	\$4,223.24
Special Purpose	\$0.00	0.014343439	\$0.00
Total County Taxes	\$294,438.98		\$4,223.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014343439	\$0.00
Tax incremental district	\$0.00	0.014343439	\$0.00
County environment tax increment	\$0.00	0.014343439	\$0.00
Other state special charges	\$0.00	0.014343439	\$0.00
County special charges	\$0.00	0.014343439	\$0.00
All other town, village or city taxes	\$345,736.00	0.014343439	\$4,959.04
Surplus funds applied to tax roll	\$0.00	0.014343439	\$0.00
Overrun - underrun	\$0.07	0.014343439	\$0.00
Total tax district taxes	\$345,736.07		\$4,959.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$252,453.16	0.014343439	\$3,621.05
564753	SCH D OF REEDSBURG	\$351,238.17	0.014343439	\$5,037.96
Total school district taxes		\$603,691.33		\$8,659.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$54,850.76	0.014343439	\$786.75
Total vocational school district taxes		\$54,850.76		\$786.75

Grand Total		\$1,298,717.14		\$18,628.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENFIELD	County	SAUK	Co-muni code	56018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.65	0.013260638	\$0.06
Portion of county tax levied over entire tax district	\$651,466.76	0.013260638	\$8,638.87
Special Purpose	\$0.00	0.013260638	\$0.00
Total County Taxes	\$651,471.41		\$8,638.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013260638	\$0.00
Tax incremental district	\$0.00	0.013260638	\$0.00
County environment tax increment	\$0.00	0.013260638	\$0.00
Other state special charges	\$0.00	0.013260638	\$0.00
County special charges	\$0.00	0.013260638	\$0.00
All other town, village or city taxes	\$268,506.00	0.013260638	\$3,560.56
Surplus funds applied to tax roll	\$0.00	0.013260638	\$0.00
Overrun - underrun	\$0.04	0.013260638	\$0.00
Total tax district taxes	\$268,506.04		\$3,560.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$1,410,238.57	0.013260638	\$18,700.66
114501	SCH D OF PORTAGE COMMUNITY	\$4,566.92	0.013260638	\$60.56
Total school district taxes		\$1,414,805.49		\$18,761.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$121,362.00	0.013260638	\$1,609.34
Total vocational school district taxes		\$121,362.00		\$1,609.34

Grand Total		\$2,456,144.94		\$32,570.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HONEY CREEK	County	SAUK	Co-muni code	56020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.19	0.014556818	\$0.05
Portion of county tax levied over entire tax district	\$447,649.43	0.014556818	\$6,516.35
Special Purpose	\$0.00	0.014556818	\$0.00
Total County Taxes	\$447,652.62		\$6,516.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567030	HONEY CREEK SANITARY DISTRICT #1	\$0.00	0.014556818	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014556818	\$0.00
Tax incremental district	\$0.00	0.014556818	\$0.00
County environment tax increment	\$0.00	0.014556818	\$0.00
Other state special charges	\$0.00	0.014556818	\$0.00
County special charges	\$0.00	0.014556818	\$0.00
All other town, village or city taxes	\$354,787.00	0.014556818	\$5,164.57
Surplus funds applied to tax roll	\$0.00	0.014556818	\$0.00
Overrun - underrun	\$0.10	0.014556818	\$0.00
Total tax district taxes	\$354,787.10		\$5,164.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$2,080.66	0.014556818	\$30.29
564753	SCH D OF REEDSBURG	\$14,568.28	0.014556818	\$212.07
565100	SCH D OF SAUK PRAIRIE	\$951,721.86	0.014556818	\$13,854.04
Total school district taxes		\$968,370.80		\$14,096.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$83,392.79	0.014556818	\$1,213.93
Total vocational school district taxes		\$83,392.79		\$1,213.93

Grand Total		\$1,854,203.31		\$26,991.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF IRONTON	County	SAUK	Co-muni code	56022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.06	0.017951812	\$0.04
Portion of county tax levied over entire tax district	\$289,577.92	0.017951812	\$5,198.44
Special Purpose	\$0.00	0.017951812	\$0.00
Total County Taxes	\$289,579.98		\$5,198.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017951812	\$0.00
Tax incremental district	\$0.00	0.017951812	\$0.00
County environment tax increment	\$0.00	0.017951812	\$0.00
Other state special charges	\$0.00	0.017951812	\$0.00
County special charges	\$0.00	0.017951812	\$0.00
All other town, village or city taxes	\$244,128.00	0.017951812	\$4,382.54
Surplus funds applied to tax roll	\$0.00	0.017951812	\$0.00
Overrun - underrun	\$-0.05	0.017951812	\$0.00
Total tax district taxes	\$244,127.95		\$4,382.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$211,090.16	0.017951812	\$3,789.45
296713	SCH D OF WONEWOC-UNION CENTER	\$1,404.07	0.017951812	\$25.21
564753	SCH D OF REEDSBURG	\$419,972.22	0.017951812	\$7,539.26
Total school district taxes		\$632,466.45		\$11,353.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$39,835.98	0.017951812	\$715.13
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$19,747.23	0.017951812	\$354.50
Total vocational school district taxes		\$59,583.21		\$1,069.63

Grand Total		\$1,225,757.59		\$22,004.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA VALLE	County	SAUK	Co-muni code	56024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.54	0.011931960	\$0.16
Portion of county tax levied over entire tax district	\$1,899,067.63	0.011931960	\$22,659.60
Special Purpose	\$0.00	0.011931960	\$0.00
Total County Taxes	\$1,899,081.17		\$22,659.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
568020	LAKE REDSTONE PROTECTION DISTRICT	\$461,936.00	0.01193196	\$5,511.80
Total special district taxes		\$461,936.00		\$5,511.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011931960	\$0.00
Tax incremental district	\$0.00	0.011931960	\$0.00
County environment tax increment	\$0.00	0.011931960	\$0.00
Other state special charges	\$0.00	0.011931960	\$0.00
County special charges	\$0.00	0.011931960	\$0.00
All other town, village or city taxes	\$1,319,810.00	0.011931960	\$15,747.92
Surplus funds applied to tax roll	\$0.00	0.011931960	\$0.00
Overrun - underrun	\$0.14	0.011931960	\$0.00
Total tax district taxes	\$1,319,810.14		\$15,747.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$3,009,254.90	0.01193196	\$35,906.31
296713	SCH D OF WONEWOC-UNION CENTER	\$736,404.02	0.01193196	\$8,786.74
Total school district taxes		\$3,745,658.92		\$44,693.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$353,778.06	0.01193196	\$4,221.27
Total vocational school district taxes		\$353,778.06		\$4,221.27

Grand Total		\$7,780,264.29		\$92,833.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MERRIMAC	County	SAUK	Co-muni code	56026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.51	0.009296058	\$0.12
Portion of county tax levied over entire tax district	\$1,754,689.50	0.009296058	\$16,311.69
Special Purpose	\$0.00	0.009296058	\$0.00
Total County Taxes	\$1,754,702.01		\$16,311.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009296058	\$0.00
Tax incremental district	\$0.00	0.009296058	\$0.00
County environment tax increment	\$0.00	0.009296058	\$0.00
Other state special charges	\$0.00	0.009296058	\$0.00
County special charges	\$0.00	0.009296058	\$0.00
All other town, village or city taxes	\$329,332.00	0.009296058	\$3,061.49
Surplus funds applied to tax roll	\$0.00	0.009296058	\$0.00
Overrun - underrun	\$-0.17	0.009296058	\$0.00
Total tax district taxes	\$329,331.83		\$3,061.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$330,775.50	0.009296058	\$3,074.91
565100	SCH D OF SAUK PRAIRIE	\$3,471,482.34	0.009296058	\$32,271.10
Total school district taxes		\$3,802,257.84		\$35,346.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$326,881.80	0.009296058	\$3,038.71
Total vocational school district taxes		\$326,881.80		\$3,038.71

Grand Total		\$6,213,173.48		\$57,758.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE DU SAC	County	SAUK	Co-muni code	56028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.72	0.012230208	\$0.07
Portion of county tax levied over entire tax district	\$802,865.46	0.012230208	\$9,819.21
Special Purpose	\$0.00	0.012230208	\$0.00
Total County Taxes	\$802,871.18		\$9,819.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012230208	\$0.00
Tax incremental district	\$0.00	0.012230208	\$0.00
County environment tax increment	\$0.00	0.012230208	\$0.00
Other state special charges	\$0.00	0.012230208	\$0.00
County special charges	\$0.00	0.012230208	\$0.00
All other town, village or city taxes	\$173,637.00	0.012230208	\$2,123.62
Surplus funds applied to tax roll	\$0.00	0.012230208	\$0.00
Overrun - underrun	\$-0.30	0.012230208	\$0.00
Total tax district taxes	\$173,636.70		\$2,123.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$1,739,291.71	0.012230208	\$21,271.90
Total school district taxes		\$1,739,291.71		\$21,271.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$149,566.13	0.012230208	\$1,829.22
Total vocational school district taxes		\$149,566.13		\$1,829.22

Grand Total		\$2,865,365.72		\$35,044.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF REEDSBURG	County	SAUK	Co-muni code	56030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.14	0.016286185	\$0.07
Portion of county tax levied over entire tax district	\$581,138.43	0.016286185	\$9,464.54
Special Purpose	\$0.00	0.016286185	\$0.00
Total County Taxes	\$581,142.57		\$9,464.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016286185	\$0.00
Tax incremental district	\$0.00	0.016286185	\$0.00
County environment tax increment	\$0.00	0.016286185	\$0.00
Other state special charges	\$0.00	0.016286185	\$0.00
County special charges	\$0.00	0.016286185	\$0.00
All other town, village or city taxes	\$240,463.00	0.016286185	\$3,916.22
Surplus funds applied to tax roll	\$0.00	0.016286185	\$0.00
Overrun - underrun	\$0.25	0.016286185	\$0.00
Total tax district taxes	\$240,463.25		\$3,916.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$1,145,137.69	0.016286185	\$18,649.92
Total school district taxes		\$1,145,137.69		\$18,649.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$108,260.51	0.016286185	\$1,763.15
Total vocational school district taxes		\$108,260.51		\$1,763.15

Grand Total		\$2,075,004.02		\$33,793.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING GREEN	County	SAUK	Co-muni code	56032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.97	0.015288821	\$0.11
Portion of county tax levied over entire tax district	\$977,763.90	0.015288821	\$14,948.85
Special Purpose	\$0.00	0.015288821	\$0.00
Total County Taxes	\$977,770.87		\$14,948.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567060	PRAIRIE SANITARY DISTRICT	\$0.00	0.015288821	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015288821	\$0.00
Tax incremental district	\$0.00	0.015288821	\$0.00
County environment tax increment	\$0.00	0.015288821	\$0.00
Other state special charges	\$0.00	0.015288821	\$0.00
County special charges	\$0.00	0.015288821	\$0.00
All other town, village or city taxes	\$803,574.00	0.015288821	\$12,285.70
Surplus funds applied to tax roll	\$0.00	0.015288821	\$0.00
Overrun - underrun	\$-0.91	0.015288821	\$-0.01
Total tax district taxes	\$803,573.09		\$12,285.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$2,171,516.97	0.015288821	\$33,199.93
Total school district taxes		\$2,171,516.97		\$33,199.93

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$182,148.03	0.015288821	\$2,784.83
Total vocational school district taxes			\$182,148.03		\$2,784.83

Grand Total		\$4,135,008.96		\$63,219.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMPTER	County	SAUK	Co-muni code	56034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.64	0.012387300	\$0.03
Portion of county tax levied over entire tax district	\$370,322.92	0.012387300	\$4,587.31
Special Purpose	\$0.00	0.012387300	\$0.00
Total County Taxes	\$370,325.56		\$4,587.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567120	BLUFFVIEW SANITARY DISTRICT	\$0.00	0.0123873	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012387300	\$0.00
Tax incremental district	\$0.00	0.012387300	\$0.00
County environment tax increment	\$0.00	0.012387300	\$0.00
Other state special charges	\$0.00	0.012387300	\$0.00
County special charges	\$0.00	0.012387300	\$0.00
All other town, village or city taxes	\$189,410.00	0.012387300	\$2,346.28
Surplus funds applied to tax roll	\$0.00	0.012387300	\$0.00
Overrun - underrun	\$0.18	0.012387300	\$0.00
Total tax district taxes	\$189,410.18		\$2,346.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$766,766.32	0.0123873	\$9,498.16
560280	SCH D OF BARABOO	\$35,589.75	0.0123873	\$440.86
Total school district taxes		\$802,356.07		\$9,939.02

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$68,987.60	0.0123873	\$854.57
Total vocational school district taxes			\$68,987.60		\$854.57

Grand Total		\$1,431,079.41		\$17,727.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TROY	County	SAUK	Co-muni code	56036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.36	0.015638842	\$0.05
Portion of county tax levied over entire tax district	\$471,507.23	0.015638842	\$7,373.83
Special Purpose	\$0.00	0.015638842	\$0.00
Total County Taxes	\$471,510.59		\$7,373.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015638842	\$0.00
Tax incremental district	\$0.00	0.015638842	\$0.00
County environment tax increment	\$0.00	0.015638842	\$0.00
Other state special charges	\$0.00	0.015638842	\$0.00
County special charges	\$0.00	0.015638842	\$0.00
All other town, village or city taxes	\$309,725.00	0.015638842	\$4,843.74
Surplus funds applied to tax roll	\$0.00	0.015638842	\$0.00
Overrun - underrun	\$-0.03	0.015638842	\$0.00
Total tax district taxes	\$309,724.97		\$4,843.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$775,648.91	0.015638842	\$12,130.25
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$251,992.22	0.015638842	\$3,940.87
Total school district taxes		\$1,027,641.13		\$16,071.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$87,837.27	0.015638842	\$1,373.67
Total vocational school district taxes		\$87,837.27		\$1,373.67

Grand Total		\$1,896,713.96		\$29,662.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	SAUK	Co-muni code	56038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.61	0.020330603	\$0.05
Portion of county tax levied over entire tax district	\$365,802.50	0.020330603	\$7,437.00
Special Purpose	\$0.00	0.020330603	\$0.00
Total County Taxes	\$365,805.11		\$7,437.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567050	HILLPOINT SANITARY DISTRICT	\$0.00	0.020330603	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020330603	\$0.00
Tax incremental district	\$0.00	0.020330603	\$0.00
County environment tax increment	\$0.00	0.020330603	\$0.00
Other state special charges	\$0.00	0.020330603	\$0.00
County special charges	\$0.00	0.020330603	\$0.00
All other town, village or city taxes	\$277,221.00	0.020330603	\$5,636.07
Surplus funds applied to tax roll	\$0.00	0.020330603	\$0.00
Overrun - underrun	\$0.00	0.020330603	\$0.00
Total tax district taxes	\$277,221.00		\$5,636.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$1,014,573.17	0.020330603	\$20,626.88
564753	SCH D OF REEDSBURG	\$3,488.42	0.020330603	\$70.92
Total school district taxes		\$1,018,061.59		\$20,697.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$94,912.08	0.020330603	\$1,929.62
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$329.79	0.020330603	\$6.70
Total vocational school district taxes		\$95,241.87		\$1,936.32

Grand Total		\$1,756,329.57		\$35,707.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFIELD	County	SAUK	Co-muni code	56040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.84	0.016135762	\$0.03
Portion of county tax levied over entire tax district	\$258,505.23	0.016135762	\$4,171.18
Special Purpose	\$0.00	0.016135762	\$0.00
Total County Taxes	\$258,507.07		\$4,171.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016135762	\$0.00
Tax incremental district	\$0.00	0.016135762	\$0.00
County environment tax increment	\$0.00	0.016135762	\$0.00
Other state special charges	\$0.00	0.016135762	\$0.00
County special charges	\$0.00	0.016135762	\$0.00
All other town, village or city taxes	\$229,887.00	0.016135762	\$3,709.40
Surplus funds applied to tax roll	\$0.00	0.016135762	\$0.00
Overrun - underrun	\$-0.01	0.016135762	\$0.00
Total tax district taxes	\$229,886.99		\$3,709.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$509,386.50	0.016135762	\$8,219.34
Total school district taxes		\$509,386.50		\$8,219.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$48,157.04	0.016135762	\$777.05
Total vocational school district taxes		\$48,157.04		\$777.05

Grand Total		\$1,045,937.60		\$16,877.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WINFIELD	County	SAUK	Co-muni code	56042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.47	0.017189091	\$0.06
Portion of county tax levied over entire tax district	\$486,054.61	0.017189091	\$8,354.83
Special Purpose	\$0.00	0.017189091	\$0.00
Total County Taxes	\$486,058.08		\$8,354.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567100	WINFIELD SANITARY DISTRICT	\$0.00	0.017189091	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017189091	\$0.00
Tax incremental district	\$0.00	0.017189091	\$0.00
County environment tax increment	\$0.00	0.017189091	\$0.00
Other state special charges	\$0.00	0.017189091	\$0.00
County special charges	\$0.00	0.017189091	\$0.00
All other town, village or city taxes	\$133,533.00	0.017189091	\$2,295.31
Surplus funds applied to tax roll	\$0.00	0.017189091	\$0.00
Overrun - underrun	\$-0.12	0.017189091	\$0.00
Total tax district taxes	\$133,532.88		\$2,295.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$957,774.29	0.017189091	\$16,463.27
Total school district taxes		\$957,774.29		\$16,463.27

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$90,547.31	0.017189091	\$1,556.43
Total vocational school district taxes			\$90,547.31		\$1,556.43

Grand Total		\$1,667,912.56		\$28,669.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODLAND	County	SAUK	Co-muni code	56044
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.42	0.017755004	\$0.06
Portion of county tax levied over entire tax district	\$479,973.64	0.017755004	\$8,521.93
Special Purpose	\$0.00	0.017755004	\$0.00
Total County Taxes	\$479,977.06		\$8,521.99

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
567080	TOWN OF WOODLAND SANITARY DISTRICT #2	\$0.00	0.017755004	\$0.00
567070	TOWN OF WOODLAND SANITARY DISTRICT #1	\$0.00	0.017755004	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017755004	\$0.00
Tax incremental district	\$0.00	0.017755004	\$0.00
County environment tax increment	\$0.00	0.017755004	\$0.00
Other state special charges	\$0.00	0.017755004	\$0.00
County special charges	\$0.00	0.017755004	\$0.00
All other town, village or city taxes	\$235,150.00	0.017755004	\$4,175.09
Surplus funds applied to tax roll	\$0.00	0.017755004	\$0.00
Overrun - underrun	\$0.87	0.017755004	\$0.02
Total tax district taxes	\$235,150.87		\$4,175.11

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$4,107.69	0.017755004	\$72.93
622541	SCH D OF HILLSBORO	\$20,970.48	0.017755004	\$372.33
566354	SCH D OF WESTON (IRONTON)	\$82,331.30	0.017755004	\$1,461.79
296713	SCH D OF WONEWOC-UNION CENTER	\$869,317.20	0.017755004	\$15,434.73
Total school district taxes		\$976,726.67		\$17,341.78

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,674.19	0.017755004	\$47.48
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$82,178.82	0.017755004	\$1,459.09
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$7,701.99	0.017755004	\$136.75
Total vocational school district taxes		\$92,555.00		\$1,643.32

Grand Total		\$1,784,409.60		\$31,682.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAZENOVIA	County	SAUK	Co-muni code	56111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.02	0.031261417	\$0.00
Portion of county tax levied over entire tax district	\$3,479.21	0.031261417	\$108.77
Special Purpose	\$0.00	0.031261417	\$0.00
Total County Taxes	\$3,479.23		\$108.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031261417	\$0.00
Tax incremental district	\$0.00	0.031261417	\$0.00
County environment tax increment	\$0.00	0.031261417	\$0.00
Other state special charges	\$0.00	0.031261417	\$0.00
County special charges	\$0.00	0.031261417	\$0.00
All other town, village or city taxes	\$5,870.31	0.031261417	\$183.51
Surplus funds applied to tax roll	\$0.00	0.031261417	\$0.00
Overrun - underrun	\$0.01	0.031261417	\$0.00
Total tax district taxes	\$5,870.32		\$183.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$9,696.69	0.031261417	\$303.13
Total school district taxes		\$9,696.69		\$303.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$907.11	0.031261417	\$28.36
Total vocational school district taxes		\$907.11		\$28.36

Grand Total		\$19,953.35		\$623.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF IRONTON	County	SAUK	Co-muni code	56141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.31	0.029218542	\$0.01
Portion of county tax levied over entire tax district	\$43,294.33	0.029218542	\$1,264.99
Special Purpose	\$0.00	0.029218542	\$0.00
Total County Taxes	\$43,294.64		\$1,265.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029218542	\$0.00
Tax incremental district	\$0.00	0.029218542	\$0.00
County environment tax increment	\$0.00	0.029218542	\$0.00
Other state special charges	\$0.00	0.029218542	\$0.00
County special charges	\$0.00	0.029218542	\$0.00
All other town, village or city taxes	\$57,383.00	0.029218542	\$1,676.65
Surplus funds applied to tax roll	\$0.00	0.029218542	\$0.00
Overrun - underrun	\$0.10	0.029218542	\$0.00
Total tax district taxes	\$57,383.10		\$1,676.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$85,311.80	0.029218542	\$2,492.69
Total school district taxes		\$85,311.80		\$2,492.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$8,065.32	0.029218542	\$235.66
Total vocational school district taxes		\$8,065.32		\$235.66

Grand Total		\$194,054.86		\$5,670.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE DELTON	County	SAUK	Co-muni code	56146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.33	0.006906457	\$0.28
Portion of county tax levied over entire tax district	\$5,235,448.07	0.006906457	\$36,158.39
Special Purpose	\$0.00	0.006906457	\$0.00
Total County Taxes	\$5,235,488.40		\$36,158.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
568040	MIRROR LAKE MANAGEMENT DISTRICT	\$16,540.93	0.006906457	\$114.24
Total special district taxes		\$16,540.93		\$114.24

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006906457	\$0.00
Tax incremental district	\$7,130,573.59	0.006906457	\$49,247.00
County environment tax increment	\$0.00	0.006906457	\$0.00
Other state special charges	\$0.00	0.006906457	\$0.00
County special charges	\$0.00	0.006906457	\$0.00
All other town, village or city taxes	\$3,750,358.00	0.006906457	\$25,901.69
Surplus funds applied to tax roll	\$0.00	0.006906457	\$0.00
Overrun - underrun	\$-4.22	0.006906457	\$-0.03
Total tax district taxes	\$10,880,927.37		\$75,148.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$10,222,246.03	0.006906457	\$70,599.50
560280	SCH D OF BARABOO	\$16,751.52	0.006906457	\$115.69
Total school district taxes		\$10,238,997.55		\$70,715.19

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE	MADN	\$1,053,878.10	0.006906457	\$7,278.56
Total vocational school district taxes			\$1,053,878.10		\$7,278.56

Grand Total		\$27,425,832.35		\$189,415.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LA VALLE	County	SAUK	Co-muni code	56147
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.58	0.027122565	\$0.02
Portion of county tax levied over entire tax district	\$74,760.80	0.027122565	\$2,027.70
Special Purpose	\$0.00	0.027122565	\$0.00
Total County Taxes	\$74,761.38		\$2,027.72

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027122565	\$0.00
Tax incremental district	\$0.00	0.027122565	\$0.00
County environment tax increment	\$0.00	0.027122565	\$0.00
Other state special charges	\$0.00	0.027122565	\$0.00
County special charges	\$0.00	0.027122565	\$0.00
All other town, village or city taxes	\$139,841.00	0.027122565	\$3,792.85
Surplus funds applied to tax roll	\$0.00	0.027122565	\$0.00
Overrun - underrun	\$-0.07	0.027122565	\$0.00
Total tax district taxes	\$139,840.93		\$3,792.85

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$159,183.50	0.027122565	\$4,317.46
Total school district taxes		\$159,183.50		\$4,317.46

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$15,049.10	0.027122565	\$408.17
Total vocational school district taxes		\$15,049.10		\$408.17

Grand Total		\$388,834.91		\$10,546.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LIME RIDGE	County	SAUK	Co-muni code	56148
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.33	0.041901866	\$0.01
Portion of county tax levied over entire tax district	\$45,639.96	0.041901866	\$1,912.40
Special Purpose	\$0.00	0.041901866	\$0.00
Total County Taxes	\$45,640.29		\$1,912.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041901866	\$0.00
Tax incremental district	\$0.00	0.041901866	\$0.00
County environment tax increment	\$0.00	0.041901866	\$0.00
Other state special charges	\$0.00	0.041901866	\$0.00
County special charges	\$0.00	0.041901866	\$0.00
All other town, village or city taxes	\$14,431.00	0.041901866	\$604.69
Surplus funds applied to tax roll	\$0.00	0.041901866	\$0.00
Overrun - underrun	\$-0.19	0.041901866	\$-0.01
Total tax district taxes	\$14,430.81		\$604.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$127,200.53	0.041901866	\$5,329.94
Total school district taxes		\$127,200.53		\$5,329.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$11,899.45	0.041901866	\$498.61
Total vocational school district taxes		\$11,899.45		\$498.61

Grand Total		\$199,171.08		\$8,345.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOGANVILLE	County	SAUK	Co-muni code	56149
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.52	0.022662605	\$0.01
Portion of county tax levied over entire tax district	\$72,237.73	0.022662605	\$1,637.08
Special Purpose	\$0.00	0.022662605	\$0.00
Total County Taxes	\$72,238.25		\$1,637.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022662605	\$0.00
Tax incremental district	\$16,625.45	0.022662605	\$376.78
County environment tax increment	\$0.00	0.022662605	\$0.00
Other state special charges	\$0.00	0.022662605	\$0.00
County special charges	\$0.00	0.022662605	\$0.00
All other town, village or city taxes	\$159,842.00	0.022662605	\$3,622.44
Surplus funds applied to tax roll	\$0.00	0.022662605	\$0.00
Overrun - underrun	\$-0.13	0.022662605	\$0.00
Total tax district taxes	\$176,467.32		\$3,999.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$142,345.00	0.022662605	\$3,225.91
Total school district taxes		\$142,345.00		\$3,225.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$13,457.20	0.022662605	\$304.98
Total vocational school district taxes		\$13,457.20		\$304.98

Grand Total		\$404,507.77		\$9,167.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MERRIMAC	County	SAUK	Co-muni code	56151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.04	0.010848488	\$0.03
Portion of county tax levied over entire tax district	\$425,828.91	0.010848488	\$4,619.60
Special Purpose	\$0.00	0.010848488	\$0.00
Total County Taxes	\$425,831.95		\$4,619.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010848488	\$0.00
Tax incremental district	\$0.00	0.010848488	\$0.00
County environment tax increment	\$0.00	0.010848488	\$0.00
Other state special charges	\$0.00	0.010848488	\$0.00
County special charges	\$0.00	0.010848488	\$0.00
All other town, village or city taxes	\$321,642.00	0.010848488	\$3,489.33
Surplus funds applied to tax roll	\$0.00	0.010848488	\$0.00
Overrun - underrun	\$-0.23	0.010848488	\$0.00
Total tax district taxes	\$321,641.77		\$3,489.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$922,496.64	0.010848488	\$10,007.69
Total school district taxes		\$922,496.64		\$10,007.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,327.84	0.010848488	\$860.59
Total vocational school district taxes		\$79,327.84		\$860.59

Grand Total		\$1,749,298.20		\$18,977.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH FREEDOM	County	SAUK	Co-muni code	56161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.85	0.025711543	\$0.02
Portion of county tax levied over entire tax district	\$109,539.86	0.025711543	\$2,816.44
Special Purpose	\$0.00	0.025711543	\$0.00
Total County Taxes	\$109,540.71		\$2,816.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025711543	\$0.00
Tax incremental district	\$85,066.13	0.025711543	\$2,187.18
County environment tax increment	\$0.00	0.025711543	\$0.00
Other state special charges	\$0.00	0.025711543	\$0.00
County special charges	\$0.00	0.025711543	\$0.00
All other town, village or city taxes	\$181,683.00	0.025711543	\$4,671.35
Surplus funds applied to tax roll	\$0.00	0.025711543	\$0.00
Overrun - underrun	\$-0.05	0.025711543	\$0.00
Total tax district taxes	\$266,749.08		\$6,858.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$258,139.27	0.025711543	\$6,637.16
Total school district taxes		\$258,139.27		\$6,637.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$22,132.47	0.025711543	\$569.06
Total vocational school district taxes		\$22,132.47		\$569.06

Grand Total		\$656,561.53		\$16,881.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLAIN	County	SAUK	Co-muni code	56171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.26	0.013170614	\$0.03
Portion of county tax levied over entire tax district	\$293,521.05	0.013170614	\$3,865.85
Special Purpose	\$0.00	0.013170614	\$0.00
Total County Taxes	\$293,523.31		\$3,865.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013170614	\$0.00
Tax incremental district	\$94,246.84	0.013170614	\$1,241.29
County environment tax increment	\$0.00	0.013170614	\$0.00
Other state special charges	\$0.00	0.013170614	\$0.00
County special charges	\$0.00	0.013170614	\$0.00
All other town, village or city taxes	\$714,228.80	0.013170614	\$9,406.83
Surplus funds applied to tax roll	\$0.00	0.013170614	\$0.00
Overrun - underrun	\$-0.23	0.013170614	\$0.00
Total tax district taxes	\$808,475.41		\$10,648.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$704,392.18	0.013170614	\$9,277.28
Total school district taxes		\$704,392.18		\$9,277.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$59,084.80	0.013170614	\$778.18
Total vocational school district taxes		\$59,084.80		\$778.18

Grand Total		\$1,865,475.70		\$24,569.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PRAIRIE DU SAC	County	SAUK	Co-muni code	56172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.58	0.009808745	\$0.16
Portion of county tax levied over entire tax district	\$2,151,358.15	0.009808745	\$21,102.12
Special Purpose	\$0.00	0.009808745	\$0.00
Total County Taxes	\$2,151,374.73		\$21,102.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009808745	\$0.00
Tax incremental district	\$185,381.26	0.009808745	\$1,818.36
County environment tax increment	\$0.00	0.009808745	\$0.00
Other state special charges	\$0.00	0.009808745	\$0.00
County special charges	\$0.00	0.009808745	\$0.00
All other town, village or city taxes	\$3,576,557.00	0.009808745	\$35,081.54
Surplus funds applied to tax roll	\$0.00	0.009808745	\$0.00
Overrun - underrun	\$0.37	0.009808745	\$0.00
Total tax district taxes	\$3,761,938.63		\$36,899.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$5,036,031.30	0.009808745	\$49,397.15
Total school district taxes		\$5,036,031.30		\$49,397.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$433,061.16	0.009808745	\$4,247.79
Total vocational school district taxes		\$433,061.16		\$4,247.79

Grand Total		\$11,382,405.82		\$111,647.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCK SPRINGS	County	SAUK	Co-muni code	56176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.80	0.016439402	\$0.01
Portion of county tax levied over entire tax district	\$103,090.11	0.016439402	\$1,694.74
Special Purpose	\$0.00	0.016439402	\$0.00
Total County Taxes	\$103,090.91		\$1,694.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016439402	\$0.00
Tax incremental district	\$58,466.00	0.016439402	\$961.15
County environment tax increment	\$0.00	0.016439402	\$0.00
Other state special charges	\$0.00	0.016439402	\$0.00
County special charges	\$0.00	0.016439402	\$0.00
All other town, village or city taxes	\$198,911.00	0.016439402	\$3,269.98
Surplus funds applied to tax roll	\$0.00	0.016439402	\$0.00
Overrun - underrun	\$0.13	0.016439402	\$0.00
Total tax district taxes	\$257,377.13		\$4,231.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$220,324.30	0.016439402	\$3,622.00
Total school district taxes		\$220,324.30		\$3,622.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$20,829.30	0.016439402	\$342.42
Total vocational school district taxes		\$20,829.30		\$342.42

Grand Total		\$601,621.64		\$9,890.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAUK CITY	County	SAUK	Co-muni code	56181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.91	0.009731435	\$0.13
Portion of county tax levied over entire tax district	\$1,675,209.78	0.009731435	\$16,302.18
Special Purpose	\$0.00	0.009731435	\$0.00
Total County Taxes	\$1,675,222.69		\$16,302.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009731435	\$0.00
Tax incremental district	\$922,537.15	0.009731435	\$8,977.61
County environment tax increment	\$0.00	0.009731435	\$0.00
Other state special charges	\$0.00	0.009731435	\$0.00
County special charges	\$0.00	0.009731435	\$0.00
All other town, village or city taxes	\$2,609,391.00	0.009731435	\$25,393.12
Surplus funds applied to tax roll	\$0.00	0.009731435	\$0.00
Overrun - underrun	\$-0.51	0.009731435	\$0.00
Total tax district taxes	\$3,531,927.64		\$34,370.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$3,921,433.96	0.009731435	\$38,161.18
Total school district taxes		\$3,921,433.96		\$38,161.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$337,214.10	0.009731435	\$3,281.58
Total vocational school district taxes		\$337,214.10		\$3,281.58

Grand Total		\$9,465,798.39		\$92,115.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPRING GREEN	County	SAUK	Co-muni code	56182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.01	0.011014980	\$0.07
Portion of county tax levied over entire tax district	\$777,654.69	0.011014980	\$8,565.83
Special Purpose	\$0.00	0.011014980	\$0.00
Total County Taxes	\$777,660.70		\$8,565.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011014980	\$0.00
Tax incremental district	\$234,567.40	0.011014980	\$2,583.76
County environment tax increment	\$0.00	0.011014980	\$0.00
Other state special charges	\$0.00	0.011014980	\$0.00
County special charges	\$0.00	0.011014980	\$0.00
All other town, village or city taxes	\$1,334,744.00	0.011014980	\$14,702.18
Surplus funds applied to tax roll	\$0.00	0.011014980	\$0.00
Overrun - underrun	\$-0.35	0.011014980	\$0.00
Total tax district taxes	\$1,569,311.05		\$17,285.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$1,873,196.27	0.01101498	\$20,633.22
Total school district taxes		\$1,873,196.27		\$20,633.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$157,124.72	0.01101498	\$1,730.73
Total vocational school district taxes		\$157,124.72		\$1,730.73

Grand Total		\$4,377,292.74		\$48,215.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEST BARABOO	County	SAUK	Co-muni code	56191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.33	0.010583526	\$0.05
Portion of county tax levied over entire tax district	\$606,991.63	0.010583526	\$6,424.10
Special Purpose	\$0.00	0.010583526	\$0.00
Total County Taxes	\$606,995.96		\$6,424.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010583526	\$0.00
Tax incremental district	\$53,436.69	0.010583526	\$565.55
County environment tax increment	\$0.00	0.010583526	\$0.00
Other state special charges	\$0.00	0.010583526	\$0.00
County special charges	\$0.00	0.010583526	\$0.00
All other town, village or city taxes	\$979,575.00	0.010583526	\$10,367.36
Surplus funds applied to tax roll	\$0.00	0.010583526	\$0.00
Overrun - underrun	\$0.19	0.010583526	\$0.00
Total tax district taxes	\$1,033,011.88		\$10,932.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$1,318,855.84	0.010583526	\$13,958.15
Total school district taxes		\$1,318,855.84		\$13,958.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$113,076.71	0.010583526	\$1,196.75
Total vocational school district taxes		\$113,076.71		\$1,196.75

Grand Total		\$3,071,940.39		\$32,511.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BARABOO	County	SAUK	Co-muni code	56206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$31.37	0.011602820	\$0.36
Portion of county tax levied over entire tax district	\$4,055,899.37	0.011602820	\$47,059.89
Special Purpose	\$0.00	0.011602820	\$0.00
Total County Taxes	\$4,055,930.74		\$47,060.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011602820	\$0.00
Tax incremental district	\$1,023,767.05	0.011602820	\$11,878.58
County environment tax increment	\$0.00	0.011602820	\$0.00
Other state special charges	\$0.00	0.011602820	\$0.00
County special charges	\$0.00	0.011602820	\$0.00
All other town, village or city taxes	\$9,401,925.00	0.011602820	\$109,088.84
Surplus funds applied to tax roll	\$0.00	0.011602820	\$0.00
Overrun - underrun	\$-1.26	0.011602820	\$-0.01
Total tax district taxes	\$10,425,690.79		\$120,967.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$9,558,044.68	0.01160282	\$110,900.27
Total school district taxes		\$9,558,044.68		\$110,900.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$819,492.33	0.01160282	\$9,508.42
Total vocational school district taxes		\$819,492.33		\$9,508.42

Grand Total		\$24,859,158.54		\$288,436.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF REEDSBURG	County	SAUK	Co-muni code	56276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.06	0.011464651	\$0.25
Portion of county tax levied over entire tax district	\$2,852,864.84	0.011464651	\$32,707.09
Special Purpose	\$0.00	0.011464651	\$0.00
Total County Taxes	\$2,852,886.90		\$32,707.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011464651	\$0.00
Tax incremental district	\$1,342,222.85	0.011464651	\$15,388.12
County environment tax increment	\$0.00	0.011464651	\$0.00
Other state special charges	\$0.00	0.011464651	\$0.00
County special charges	\$0.00	0.011464651	\$0.00
All other town, village or city taxes	\$6,319,000.00	0.011464651	\$72,445.13
Surplus funds applied to tax roll	\$0.00	0.011464651	\$0.00
Overrun - underrun	\$0.80	0.011464651	\$0.01
Total tax district taxes	\$7,661,223.65		\$87,833.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$6,097,145.54	0.011464651	\$69,901.65
Total school district taxes		\$6,097,145.54		\$69,901.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$576,419.84	0.011464651	\$6,608.45
Total vocational school district taxes		\$576,419.84		\$6,608.45

Grand Total		\$17,187,675.93		\$197,050.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	SAUK	Co-muni code	56291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.37	0.002296450	\$0.01
Portion of county tax levied over entire tax district	\$306,051.05	0.002296450	\$702.82
Special Purpose	\$0.00	0.002296450	\$0.00
Total County Taxes	\$306,053.42		\$702.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.002296450	\$0.00
Tax incremental district	\$1,371,533.14	0.002296450	\$3,149.66
County environment tax increment	\$0.00	0.002296450	\$0.00
Other state special charges	\$0.00	0.002296450	\$0.00
County special charges	\$0.00	0.002296450	\$0.00
All other town, village or city taxes	\$693,237.50	0.002296450	\$1,591.99
Surplus funds applied to tax roll	\$0.00	0.002296450	\$0.00
Overrun - underrun	\$-0.01	0.002296450	\$0.00
Total tax district taxes	\$2,064,770.63		\$4,741.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$600,620.03	0.00229645	\$1,379.29
Total school district taxes		\$600,620.03		\$1,379.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$61,837.45	0.00229645	\$142.01
Total vocational school district taxes		\$61,837.45		\$142.01

Grand Total		\$3,033,281.53		\$6,965.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BASS LAKE	County	SAWYER	Co-muni code	57002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,144.36	0.012732656	\$14.57
Portion of county tax levied over entire tax district	\$2,017,752.24	0.012732656	\$25,691.34
Special Purpose	\$0.00	0.012732656	\$0.00
Total County Taxes	\$2,018,896.60		\$25,705.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012732656	\$0.00
Tax incremental district	\$0.00	0.012732656	\$0.00
County environment tax increment	\$0.00	0.012732656	\$0.00
Other state special charges	\$0.00	0.012732656	\$0.00
County special charges	\$0.00	0.012732656	\$0.00
All other town, village or city taxes	\$409,517.00	0.012732656	\$5,214.24
Surplus funds applied to tax roll	\$0.00	0.012732656	\$0.00
Overrun - underrun	\$1.88	0.012732656	\$0.02
Total tax district taxes	\$409,518.88		\$5,214.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$3,860,475.50	0.012732656	\$49,154.11
Total school district taxes		\$3,860,475.50		\$49,154.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$189,373.37	0.012732656	\$2,411.23
Total vocational school district taxes		\$189,373.37		\$2,411.23

Grand Total		\$6,478,264.35		\$82,485.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COUDERAY	County	SAWYER	Co-muni code	57004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.61	0.022044755	\$1.60
Portion of county tax levied over entire tax district	\$128,032.68	0.022044755	\$2,822.44
Special Purpose	\$0.00	0.022044755	\$0.00
Total County Taxes	\$128,105.29		\$2,824.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022044755	\$0.00
Tax incremental district	\$0.00	0.022044755	\$0.00
County environment tax increment	\$0.00	0.022044755	\$0.00
Other state special charges	\$0.00	0.022044755	\$0.00
County special charges	\$0.00	0.022044755	\$0.00
All other town, village or city taxes	\$46,540.00	0.022044755	\$1,025.96
Surplus funds applied to tax roll	\$0.00	0.022044755	\$0.00
Overrun - underrun	\$0.27	0.022044755	\$0.01
Total tax district taxes	\$46,540.27		\$1,025.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$71,255.36	0.022044755	\$1,570.81
576615	SCH D OF WINTER	\$185,032.75	0.022044755	\$4,079.00
650441	SCH D OF BIRCHWOOD	\$10,840.93	0.022044755	\$238.99
Total school district taxes		\$267,129.04		\$5,888.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,016.33	0.022044755	\$264.90
Total vocational school district taxes		\$12,016.33		\$264.90

Grand Total		\$453,790.93		\$10,003.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DRAPER	County	SAWYER	Co-muni code	57006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.46	0.036804741	\$4.03
Portion of county tax levied over entire tax district	\$193,009.63	0.036804741	\$7,103.67
Special Purpose	\$0.00	0.036804741	\$0.00
Total County Taxes	\$193,119.09		\$7,107.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036804741	\$0.00
Tax incremental district	\$0.00	0.036804741	\$0.00
County environment tax increment	\$0.00	0.036804741	\$0.00
Other state special charges	\$0.00	0.036804741	\$0.00
County special charges	\$0.00	0.036804741	\$0.00
All other town, village or city taxes	\$88,853.00	0.036804741	\$3,270.21
Surplus funds applied to tax roll	\$0.00	0.036804741	\$0.00
Overrun - underrun	\$-0.14	0.036804741	\$-0.01
Total tax district taxes	\$88,852.86		\$3,270.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$424,191.56	0.036804741	\$15,612.26
Total school district taxes		\$424,191.56		\$15,612.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,114.65	0.036804741	\$666.71
Total vocational school district taxes		\$18,114.65		\$666.71

Grand Total		\$724,278.16		\$26,656.87
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EDGEWATER	County	SAWYER	Co-muni code	57008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$441.53	0.012466048	\$5.50
Portion of county tax levied over entire tax district	\$778,514.89	0.012466048	\$9,705.00
Special Purpose	\$0.00	0.012466048	\$0.00
Total County Taxes	\$778,956.42		\$9,710.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012466048	\$0.00
Tax incremental district	\$0.00	0.012466048	\$0.00
County environment tax increment	\$0.00	0.012466048	\$0.00
Other state special charges	\$0.00	0.012466048	\$0.00
County special charges	\$0.00	0.012466048	\$0.00
All other town, village or city taxes	\$674,508.00	0.012466048	\$8,408.45
Surplus funds applied to tax roll	\$0.00	0.012466048	\$0.00
Overrun - underrun	\$1.26	0.012466048	\$0.02
Total tax district taxes	\$674,509.26		\$8,408.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$1,279,012.12	0.012466048	\$15,944.23
Total school district taxes		\$1,279,012.12		\$15,944.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$73,066.45	0.012466048	\$910.85
Total vocational school district taxes		\$73,066.45		\$910.85

Grand Total		\$2,805,544.25		\$34,974.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAYWARD	County	SAWYER	Co-muni code	57010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,206.38	0.012964273	\$15.64
Portion of county tax levied over entire tax district	\$2,127,102.46	0.012964273	\$27,576.34
Special Purpose	\$0.00	0.012964273	\$0.00
Total County Taxes	\$2,128,308.84		\$27,591.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012964273	\$0.00
Tax incremental district	\$0.00	0.012964273	\$0.00
County environment tax increment	\$0.00	0.012964273	\$0.00
Other state special charges	\$0.00	0.012964273	\$0.00
County special charges	\$0.00	0.012964273	\$0.00
All other town, village or city taxes	\$802,113.00	0.012964273	\$10,398.81
Surplus funds applied to tax roll	\$0.00	0.012964273	\$0.00
Overrun - underrun	\$-0.65	0.012964273	\$-0.01
Total tax district taxes	\$802,112.35		\$10,398.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$3,988,585.27	0.012964273	\$51,709.11
576615	SCH D OF WINTER	\$93,166.26	0.012964273	\$1,207.83
Total school district taxes		\$4,081,751.53		\$52,916.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$199,636.28	0.012964273	\$2,588.14
Total vocational school district taxes		\$199,636.28		\$2,588.14

Grand Total		\$7,211,809.00		\$93,495.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUNTER	County	SAWYER	Co-muni code	57012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$520.82	0.014717384	\$7.67
Portion of county tax levied over entire tax district	\$918,314.05	0.014717384	\$13,515.18
Special Purpose	\$0.00	0.014717384	\$0.00
Total County Taxes	\$918,834.87		\$13,522.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014717384	\$0.00
Tax incremental district	\$0.00	0.014717384	\$0.00
County environment tax increment	\$0.00	0.014717384	\$0.00
Other state special charges	\$0.00	0.014717384	\$0.00
County special charges	\$0.00	0.014717384	\$0.00
All other town, village or city taxes	\$111,853.00	0.014717384	\$1,646.18
Surplus funds applied to tax roll	\$0.00	0.014717384	\$0.00
Overrun - underrun	\$-0.39	0.014717384	\$-0.01
Total tax district taxes	\$111,852.61		\$1,646.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$1,750,419.54	0.014717384	\$25,761.60
576615	SCH D OF WINTER	\$7,523.85	0.014717384	\$110.73
Total school district taxes		\$1,757,943.39		\$25,872.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$86,187.10	0.014717384	\$1,268.45
Total vocational school district taxes		\$86,187.10		\$1,268.45

Grand Total		\$2,874,817.97		\$42,309.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LENROOT	County	SAWYER	Co-muni code	57014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$594.75	0.017773683	\$10.57
Portion of county tax levied over entire tax district	\$1,048,671.59	0.017773683	\$18,638.77
Special Purpose	\$0.00	0.017773683	\$0.00
Total County Taxes	\$1,049,266.34		\$18,649.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017773683	\$0.00
Tax incremental district	\$0.00	0.017773683	\$0.00
County environment tax increment	\$0.00	0.017773683	\$0.00
Other state special charges	\$0.00	0.017773683	\$0.00
County special charges	\$0.00	0.017773683	\$0.00
All other town, village or city taxes	\$360,092.00	0.017773683	\$6,400.16
Surplus funds applied to tax roll	\$0.00	0.017773683	\$0.00
Overrun - underrun	\$-0.42	0.017773683	\$-0.01
Total tax district taxes	\$360,091.58		\$6,400.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$2,006,376.68	0.017773683	\$35,660.70
Total school district taxes		\$2,006,376.68		\$35,660.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$98,421.63	0.017773683	\$1,749.31
Total vocational school district taxes		\$98,421.63		\$1,749.31

Grand Total		\$3,514,156.23		\$62,459.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MEADOWBROOK	County	SAWYER	Co-muni code	57016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.60	0.026170530	\$1.17
Portion of county tax levied over entire tax district	\$78,640.27	0.026170530	\$2,058.05
Special Purpose	\$0.00	0.026170530	\$0.00
Total County Taxes	\$78,684.87		\$2,059.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026170530	\$0.00
Tax incremental district	\$0.00	0.026170530	\$0.00
County environment tax increment	\$0.00	0.026170530	\$0.00
Other state special charges	\$0.00	0.026170530	\$0.00
County special charges	\$0.00	0.026170530	\$0.00
All other town, village or city taxes	\$26,025.00	0.026170530	\$681.09
Surplus funds applied to tax roll	\$0.00	0.026170530	\$0.00
Overrun - underrun	\$-0.58	0.026170530	\$-0.02
Total tax district taxes	\$26,024.42		\$681.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$169,071.89	0.02617053	\$4,424.70
540735	SCH D OF BRUCE	\$3,962.30	0.02617053	\$103.70
Total school district taxes		\$173,034.19		\$4,528.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,380.67	0.02617053	\$193.16
Total vocational school district taxes		\$7,380.67		\$193.16

Grand Total		\$285,124.15		\$7,461.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF METEOR	County	SAWYER	Co-muni code	57018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.33	0.021734200	\$1.16
Portion of county tax levied over entire tax district	\$94,027.03	0.021734200	\$2,043.60
Special Purpose	\$0.00	0.021734200	\$0.00
Total County Taxes	\$94,080.36		\$2,044.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021734200	\$0.00
Tax incremental district	\$0.00	0.021734200	\$0.00
County environment tax increment	\$0.00	0.021734200	\$0.00
Other state special charges	\$0.00	0.021734200	\$0.00
County special charges	\$0.00	0.021734200	\$0.00
All other town, village or city taxes	\$67,869.00	0.021734200	\$1,475.08
Surplus funds applied to tax roll	\$0.00	0.021734200	\$0.00
Overrun - underrun	\$0.06	0.021734200	\$0.00
Total tax district taxes	\$67,869.06		\$1,475.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$32,000.07	0.0217342	\$695.50
650441	SCH D OF BIRCHWOOD	\$131,766.23	0.0217342	\$2,863.83
Total school district taxes		\$163,766.30		\$3,559.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,824.78	0.0217342	\$191.80
Total vocational school district taxes		\$8,824.78		\$191.80

Grand Total		\$334,540.50		\$7,270.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OJIBWA	County	SAWYER	Co-muni code	57020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.29	0.026133373	\$2.99
Portion of county tax levied over entire tax district	\$201,520.09	0.026133373	\$5,266.39
Special Purpose	\$0.00	0.026133373	\$0.00
Total County Taxes	\$201,634.38		\$5,269.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026133373	\$0.00
Tax incremental district	\$0.00	0.026133373	\$0.00
County environment tax increment	\$0.00	0.026133373	\$0.00
Other state special charges	\$0.00	0.026133373	\$0.00
County special charges	\$0.00	0.026133373	\$0.00
All other town, village or city taxes	\$129,891.00	0.026133373	\$3,394.49
Surplus funds applied to tax roll	\$0.00	0.026133373	\$0.00
Overrun - underrun	\$0.23	0.026133373	\$0.01
Total tax district taxes	\$129,891.23		\$3,394.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$442,895.63	0.026133373	\$11,574.36
Total school district taxes		\$442,895.63		\$11,574.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,913.39	0.026133373	\$494.27
Total vocational school district taxes		\$18,913.39		\$494.27

Grand Total		\$793,334.63		\$20,732.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RADISSON	County	SAWYER	Co-muni code	57022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$129.64	0.023912669	\$3.10
Portion of county tax levied over entire tax district	\$228,581.91	0.023912669	\$5,466.01
Special Purpose	\$0.00	0.023912669	\$0.00
Total County Taxes	\$228,711.55		\$5,469.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023912669	\$0.00
Tax incremental district	\$0.00	0.023912669	\$0.00
County environment tax increment	\$0.00	0.023912669	\$0.00
Other state special charges	\$0.00	0.023912669	\$0.00
County special charges	\$0.00	0.023912669	\$0.00
All other town, village or city taxes	\$214,229.00	0.023912669	\$5,122.79
Surplus funds applied to tax roll	\$0.00	0.023912669	\$0.00
Overrun - underrun	\$0.14	0.023912669	\$0.00
Total tax district taxes	\$214,229.14		\$5,122.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$502,371.41	0.023912669	\$12,013.04
Total school district taxes		\$502,371.41		\$12,013.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,453.24	0.023912669	\$513.00
Total vocational school district taxes		\$21,453.24		\$513.00

Grand Total		\$966,765.34		\$23,117.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROUND LAKE	County	SAWYER	Co-muni code	57024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$967.32	0.011771324	\$11.39
Portion of county tax levied over entire tax district	\$1,705,584.90	0.011771324	\$20,076.98
Special Purpose	\$0.00	0.011771324	\$0.00
Total County Taxes	\$1,706,552.22		\$20,088.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011771324	\$0.00
Tax incremental district	\$0.00	0.011771324	\$0.00
County environment tax increment	\$0.00	0.011771324	\$0.00
Other state special charges	\$0.00	0.011771324	\$0.00
County special charges	\$0.00	0.011771324	\$0.00
All other town, village or city taxes	\$392,000.00	0.011771324	\$4,614.36
Surplus funds applied to tax roll	\$0.00	0.011771324	\$0.00
Overrun - underrun	\$-1.11	0.011771324	\$-0.01
Total tax district taxes	\$391,998.89		\$4,614.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$3,263,219.67	0.011771324	\$38,412.42
Total school district taxes		\$3,263,219.67		\$38,412.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$160,075.33	0.011771324	\$1,884.30
Total vocational school district taxes		\$160,075.33		\$1,884.30

Grand Total		\$5,521,846.11		\$64,999.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAND LAKE	County	SAWYER	Co-muni code	57026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$954.20	0.012231869	\$11.67
Portion of county tax levied over entire tax district	\$1,682,447.30	0.012231869	\$20,579.47
Special Purpose	\$0.00	0.012231869	\$0.00
Total County Taxes	\$1,683,401.50		\$20,591.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
657020	STONE LAKE SANITARY DISTRICT	\$12,407.47	0.012231869	\$151.77
Total special district taxes		\$12,407.47		\$151.77

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012231869	\$0.00
Tax incremental district	\$0.00	0.012231869	\$0.00
County environment tax increment	\$0.00	0.012231869	\$0.00
Other state special charges	\$0.00	0.012231869	\$0.00
County special charges	\$0.00	0.012231869	\$0.00
All other town, village or city taxes	\$396,339.00	0.012231869	\$4,847.97
Surplus funds applied to tax roll	\$0.00	0.012231869	\$0.00
Overrun - underrun	\$-0.03	0.012231869	\$0.00
Total tax district taxes	\$396,338.97		\$4,847.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$3,015,928.62	0.012231869	\$36,890.44
650441	SCH D OF BIRCHWOOD	\$174,333.07	0.012231869	\$2,132.42
Total school district taxes		\$3,190,261.69		\$39,022.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$157,903.78	0.012231869	\$1,931.46
Total vocational school district taxes		\$157,903.78		\$1,931.46

Grand Total		\$5,440,313.41		\$66,545.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPIDER LAKE	County	SAWYER	Co-muni code	57028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$667.14	0.011570171	\$7.72
Portion of county tax levied over entire tax district	\$1,176,299.81	0.011570171	\$13,609.99
Special Purpose	\$0.00	0.011570171	\$0.00
Total County Taxes	\$1,176,966.95		\$13,617.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011570171	\$0.00
Tax incremental district	\$0.00	0.011570171	\$0.00
County environment tax increment	\$0.00	0.011570171	\$0.00
Other state special charges	\$0.00	0.011570171	\$0.00
County special charges	\$0.00	0.011570171	\$0.00
All other town, village or city taxes	\$274,893.00	0.011570171	\$3,180.56
Surplus funds applied to tax roll	\$0.00	0.011570171	\$0.00
Overrun - underrun	\$-0.29	0.011570171	\$0.00
Total tax district taxes	\$274,892.71		\$3,180.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$2,180,055.45	0.011570171	\$25,223.61
501071	SCH D OF CHEQUAMEGON	\$79,283.58	0.011570171	\$917.32
Total school district taxes		\$2,259,339.03		\$26,140.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$110,400.00	0.011570171	\$1,277.35
Total vocational school district taxes		\$110,400.00		\$1,277.35

Grand Total		\$3,821,598.69		\$44,216.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEIRGOR	County	SAWYER	Co-muni code	57030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$103.32	0.021232430	\$2.19
Portion of county tax levied over entire tax district	\$182,166.24	0.021232430	\$3,867.84
Special Purpose	\$0.00	0.021232430	\$0.00
Total County Taxes	\$182,269.56		\$3,870.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021232430	\$0.00
Tax incremental district	\$0.00	0.021232430	\$0.00
County environment tax increment	\$0.00	0.021232430	\$0.00
Other state special charges	\$0.00	0.021232430	\$0.00
County special charges	\$0.00	0.021232430	\$0.00
All other town, village or city taxes	\$175,791.00	0.021232430	\$3,732.47
Surplus funds applied to tax roll	\$0.00	0.021232430	\$0.00
Overrun - underrun	\$0.16	0.021232430	\$0.00
Total tax district taxes	\$175,791.16		\$3,732.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$421,713.90	0.02123243	\$8,954.01
Total school district taxes		\$421,713.90		\$8,954.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,096.96	0.02123243	\$363.01
Total vocational school district taxes		\$17,096.96		\$363.01

Grand Total		\$796,871.58		\$16,919.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WINTER	County	SAWYER	Co-muni code	57032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$476.58	0.025018468	\$11.92
Portion of county tax levied over entire tax district	\$840,304.71	0.025018468	\$21,023.13
Special Purpose	\$0.00	0.025018468	\$0.00
Total County Taxes	\$840,781.29		\$21,035.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025018468	\$0.00
Tax incremental district	\$0.00	0.025018468	\$0.00
County environment tax increment	\$0.00	0.025018468	\$0.00
Other state special charges	\$0.00	0.025018468	\$0.00
County special charges	\$0.00	0.025018468	\$0.00
All other town, village or city taxes	\$351,828.00	0.025018468	\$8,802.20
Surplus funds applied to tax roll	\$0.00	0.025018468	\$0.00
Overrun - underrun	\$-0.36	0.025018468	\$-0.01
Total tax district taxes	\$351,827.64		\$8,802.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$1,846,799.95	0.025018468	\$46,204.11
Total school district taxes		\$1,846,799.95		\$46,204.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$78,865.65	0.025018468	\$1,973.10
Total vocational school district taxes		\$78,865.65		\$1,973.10

Grand Total		\$3,118,274.53		\$78,014.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COUDERAY	County	SAWYER	Co-muni code	57111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.86	0.058685959	\$0.52
Portion of county tax levied over entire tax district	\$15,619.12	0.058685959	\$916.63
Special Purpose	\$0.00	0.058685959	\$0.00
Total County Taxes	\$15,627.98		\$917.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058685959	\$0.00
Tax incremental district	\$0.00	0.058685959	\$0.00
County environment tax increment	\$0.00	0.058685959	\$0.00
Other state special charges	\$0.00	0.058685959	\$0.00
County special charges	\$0.00	0.058685959	\$0.00
All other town, village or city taxes	\$10,917.00	0.058685959	\$640.67
Surplus funds applied to tax roll	\$0.00	0.058685959	\$0.00
Overrun - underrun	\$0.05	0.058685959	\$0.00
Total tax district taxes	\$10,917.05		\$640.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$34,327.31	0.058685959	\$2,014.53
Total school district taxes		\$34,327.31		\$2,014.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,465.91	0.058685959	\$86.03
Total vocational school district taxes		\$1,465.91		\$86.03

Grand Total		\$62,338.25		\$3,658.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EXELAND	County	SAWYER	Co-muni code	57121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.58	0.044544625	\$0.74
Portion of county tax levied over entire tax district	\$29,238.75	0.044544625	\$1,302.42
Special Purpose	\$0.00	0.044544625	\$0.00
Total County Taxes	\$29,255.33		\$1,303.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044544625	\$0.00
Tax incremental district	\$0.00	0.044544625	\$0.00
County environment tax increment	\$0.00	0.044544625	\$0.00
Other state special charges	\$0.00	0.044544625	\$0.00
County special charges	\$0.00	0.044544625	\$0.00
All other town, village or city taxes	\$37,490.00	0.044544625	\$1,669.98
Surplus funds applied to tax roll	\$0.00	0.044544625	\$0.00
Overrun - underrun	\$-0.24	0.044544625	\$-0.01
Total tax district taxes	\$37,489.76		\$1,669.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$67,687.57	0.044544625	\$3,015.12
Total school district taxes		\$67,687.57		\$3,015.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,744.16	0.044544625	\$122.24
Total vocational school district taxes		\$2,744.16		\$122.24

Grand Total		\$137,176.82		\$6,110.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RADISSON	County	SAWYER	Co-muni code	57176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.17	0.054170927	\$0.93
Portion of county tax levied over entire tax district	\$29,976.86	0.054170927	\$1,623.87
Special Purpose	\$0.00	0.054170927	\$0.00
Total County Taxes	\$29,994.03		\$1,624.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054170927	\$0.00
Tax incremental district	\$0.00	0.054170927	\$0.00
County environment tax increment	\$0.00	0.054170927	\$0.00
Other state special charges	\$0.00	0.054170927	\$0.00
County special charges	\$0.00	0.054170927	\$0.00
All other town, village or city taxes	\$37,898.00	0.054170927	\$2,052.97
Surplus funds applied to tax roll	\$0.00	0.054170927	\$0.00
Overrun - underrun	\$-0.19	0.054170927	\$-0.01
Total tax district taxes	\$37,897.81		\$2,052.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$66,523.97	0.054170927	\$3,603.67
Total school district taxes		\$66,523.97		\$3,603.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,840.84	0.054170927	\$153.89
Total vocational school district taxes		\$2,840.84		\$153.89

Grand Total		\$137,256.65		\$7,435.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WINTER	County	SAWYER	Co-muni code	57190
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.82	0.041035593	\$1.26
Portion of county tax levied over entire tax district	\$53,818.78	0.041035593	\$2,208.50
Special Purpose	\$0.00	0.041035593	\$0.00
Total County Taxes	\$53,849.60		\$2,209.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041035593	\$0.00
Tax incremental district	\$0.00	0.041035593	\$0.00
County environment tax increment	\$0.00	0.041035593	\$0.00
Other state special charges	\$0.00	0.041035593	\$0.00
County special charges	\$0.00	0.041035593	\$0.00
All other town, village or city taxes	\$48,362.00	0.041035593	\$1,984.56
Surplus funds applied to tax roll	\$0.00	0.041035593	\$0.00
Overrun - underrun	\$0.05	0.041035593	\$0.00
Total tax district taxes	\$48,362.05		\$1,984.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$119,433.42	0.041035593	\$4,901.02
Total school district taxes		\$119,433.42		\$4,901.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,100.28	0.041035593	\$209.29
Total vocational school district taxes		\$5,100.28		\$209.29

Grand Total		\$226,745.35		\$9,304.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF HAYWARD	County	SAWYER	Co-muni code	57236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$486.24	0.013349755	\$6.49
Portion of county tax levied over entire tax district	\$849,075.69	0.013349755	\$11,334.95
Special Purpose	\$0.00	0.013349755	\$0.00
Total County Taxes	\$849,561.93		\$11,341.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013349755	\$0.00
Tax incremental district	\$109,847.41	0.013349755	\$1,466.44
County environment tax increment	\$0.00	0.013349755	\$0.00
Other state special charges	\$0.00	0.013349755	\$0.00
County special charges	\$0.00	0.013349755	\$0.00
All other town, village or city taxes	\$1,350,660.00	0.013349755	\$18,030.98
Surplus funds applied to tax roll	\$0.00	0.013349755	\$0.00
Overrun - underrun	\$-0.02	0.013349755	\$0.00
Total tax district taxes	\$1,460,507.39		\$19,497.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$1,640,318.85	0.013349755	\$21,897.85
Total school district taxes		\$1,640,318.85		\$21,897.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$80,464.88	0.013349755	\$1,074.19
Total vocational school district taxes		\$80,464.88		\$1,074.19

Grand Total		\$4,030,853.05		\$53,810.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMON	County	SHAWANO	Co-muni code	58002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.58	0.023786388	\$0.28
Portion of county tax levied over entire tax district	\$308,874.85	0.023786388	\$7,347.01
Special Purpose	\$0.00	0.023786388	\$0.00
Total County Taxes	\$308,886.43		\$7,347.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023786388	\$0.00
Tax incremental district	\$0.00	0.023786388	\$0.00
County environment tax increment	\$0.00	0.023786388	\$0.00
Other state special charges	\$0.00	0.023786388	\$0.00
County special charges	\$0.00	0.023786388	\$0.00
All other town, village or city taxes	\$114,151.00	0.023786388	\$2,715.24
Surplus funds applied to tax roll	\$0.00	0.023786388	\$0.00
Overrun - underrun	\$0.06	0.023786388	\$0.00
Total tax district taxes	\$114,151.06		\$2,715.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580623	SCH D OF BOWLER	\$595,109.21	0.023786388	\$14,155.50
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$16,743.24	0.023786388	\$398.26
Total school district taxes		\$611,852.45		\$14,553.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$88,276.82	0.023786388	\$2,099.79
Total vocational school district taxes		\$88,276.82		\$2,099.79

Grand Total		\$1,123,166.76		\$26,716.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ANGELICA	County	SHAWANO	Co-muni code	58004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.83	0.018054651	\$0.54
Portion of county tax levied over entire tax district	\$796,024.94	0.018054651	\$14,371.95
Special Purpose	\$0.00	0.018054651	\$0.00
Total County Taxes	\$796,054.77		\$14,372.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$149,730.53	0.018054651	\$2,703.33
Total special district taxes		\$149,730.53		\$2,703.33

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018054651	\$0.00
Tax incremental district	\$0.00	0.018054651	\$0.00
County environment tax increment	\$0.00	0.018054651	\$0.00
Other state special charges	\$0.00	0.018054651	\$0.00
County special charges	\$0.00	0.018054651	\$0.00
All other town, village or city taxes	\$452,838.00	0.018054651	\$8,175.83
Surplus funds applied to tax roll	\$0.00	0.018054651	\$0.00
Overrun - underrun	\$0.03	0.018054651	\$0.00
Total tax district taxes	\$452,838.03		\$8,175.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$175,405.10	0.018054651	\$3,166.88
054613	SCH D OF PULASKI COMMUNITY	\$1,367,077.45	0.018054651	\$24,682.11
Total school district taxes		\$1,542,482.55		\$27,848.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$122,491.96	0.018054651	\$2,211.55
Total vocational school district taxes		\$122,491.96		\$2,211.55

Grand Total		\$3,063,597.84		\$55,312.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ANIWA	County	SHAWANO	Co-muni code	58006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.37	0.022817672	\$0.21
Portion of county tax levied over entire tax district	\$250,025.19	0.022817672	\$5,705.00
Special Purpose	\$0.00	0.022817672	\$0.00
Total County Taxes	\$250,034.56		\$5,705.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022817672	\$0.00
Tax incremental district	\$0.00	0.022817672	\$0.00
County environment tax increment	\$0.00	0.022817672	\$0.00
Other state special charges	\$0.00	0.022817672	\$0.00
County special charges	\$0.00	0.022817672	\$0.00
All other town, village or city taxes	\$77,432.00	0.022817672	\$1,766.82
Surplus funds applied to tax roll	\$0.00	0.022817672	\$0.00
Overrun - underrun	\$0.06	0.022817672	\$0.00
Total tax district taxes	\$77,432.06		\$1,766.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$173,326.93	0.022817672	\$3,954.92
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$263,439.81	0.022817672	\$6,011.08
Total school district taxes		\$436,766.74		\$9,966.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$71,457.51	0.022817672	\$1,630.49
Total vocational school district taxes		\$71,457.51		\$1,630.49

Grand Total		\$835,690.87		\$19,068.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARTELME	County	SHAWANO	Co-muni code	58008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.91	0.018243301	\$0.07
Portion of county tax levied over entire tax district	\$104,408.76	0.018243301	\$1,904.77
Special Purpose	\$0.00	0.018243301	\$0.00
Total County Taxes	\$104,412.67		\$1,904.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018243301	\$0.00
Tax incremental district	\$0.00	0.018243301	\$0.00
County environment tax increment	\$0.00	0.018243301	\$0.00
Other state special charges	\$0.00	0.018243301	\$0.00
County special charges	\$0.00	0.018243301	\$0.00
All other town, village or city taxes	\$0.00	0.018243301	\$0.00
Surplus funds applied to tax roll	\$0.00	0.018243301	\$0.00
Overrun - underrun	\$0.18	0.018243301	\$0.00
Total tax district taxes	\$0.18		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580623	SCH D OF BOWLER	\$207,179.71	0.018243301	\$3,779.64
Total school district taxes		\$207,179.71		\$3,779.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$29,840.16	0.018243301	\$544.38
Total vocational school district taxes		\$29,840.16		\$544.38

Grand Total		\$341,432.72		\$6,228.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BELLE PLAINE	County	SHAWANO	Co-muni code	58010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$46.48	0.018923040	\$0.88
Portion of county tax levied over entire tax district	\$1,240,189.71	0.018923040	\$23,468.16
Special Purpose	\$0.00	0.018923040	\$0.00
Total County Taxes	\$1,240,236.19		\$23,469.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587030	CLOVERLEAF LAKES SANITARY DISTRICT #1	\$0.00	0.01892304	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018923040	\$0.00
Tax incremental district	\$0.00	0.018923040	\$0.00
County environment tax increment	\$0.00	0.018923040	\$0.00
Other state special charges	\$0.00	0.018923040	\$0.00
County special charges	\$0.00	0.018923040	\$0.00
All other town, village or city taxes	\$431,389.00	0.018923040	\$8,163.19
Surplus funds applied to tax roll	\$0.00	0.018923040	\$0.00
Overrun - underrun	\$-0.12	0.018923040	\$0.00
Total tax district taxes	\$431,388.88		\$8,163.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$1,452,587.88	0.01892304	\$27,487.38
585264	SCH D OF SHAWANO	\$1,216,351.51	0.01892304	\$23,017.07
Total school district taxes		\$2,668,939.39		\$50,504.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$99,840.93	0.01892304	\$1,889.29
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$109,609.29	0.01892304	\$2,074.14
Total vocational school district taxes		\$209,450.22		\$3,963.43

Grand Total		\$4,550,014.68		\$86,100.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRNAMWOOD	County	SHAWANO	Co-muni code	58012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.94	0.023008701	\$0.25
Portion of county tax levied over entire tax district	\$291,985.72	0.023008701	\$6,718.22
Special Purpose	\$0.00	0.023008701	\$0.00
Total County Taxes	\$291,996.66		\$6,718.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023008701	\$0.00
Tax incremental district	\$0.00	0.023008701	\$0.00
County environment tax increment	\$0.00	0.023008701	\$0.00
Other state special charges	\$0.00	0.023008701	\$0.00
County special charges	\$0.00	0.023008701	\$0.00
All other town, village or city taxes	\$126,556.00	0.023008701	\$2,911.89
Surplus funds applied to tax roll	\$0.00	0.023008701	\$0.00
Overrun - underrun	\$-0.02	0.023008701	\$0.00
Total tax district taxes	\$126,555.98		\$2,911.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$545,139.17	0.023008701	\$12,542.94
Total school district taxes		\$545,139.17		\$12,542.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$83,449.88	0.023008701	\$1,920.07
Total vocational school district taxes		\$83,449.88		\$1,920.07

Grand Total		\$1,047,141.69		\$24,093.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FAIRBANKS	County	SHAWANO	Co-muni code	58014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.25	0.025516365	\$0.26
Portion of county tax levied over entire tax district	\$273,380.34	0.025516365	\$6,975.67
Special Purpose	\$0.00	0.025516365	\$0.00
Total County Taxes	\$273,390.59		\$6,975.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025516365	\$0.00
Tax incremental district	\$0.00	0.025516365	\$0.00
County environment tax increment	\$0.00	0.025516365	\$0.00
Other state special charges	\$0.00	0.025516365	\$0.00
County special charges	\$0.00	0.025516365	\$0.00
All other town, village or city taxes	\$102,402.00	0.025516365	\$2,612.93
Surplus funds applied to tax roll	\$0.00	0.025516365	\$0.00
Overrun - underrun	\$-0.07	0.025516365	\$0.00
Total tax district taxes	\$102,401.93		\$2,612.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$460,470.15	0.025516365	\$11,749.52
Total school district taxes		\$460,470.15		\$11,749.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$78,132.47	0.025516365	\$1,993.66
Total vocational school district taxes		\$78,132.47		\$1,993.66

Grand Total		\$914,395.14		\$23,332.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GERMANIA	County	SHAWANO	Co-muni code	58016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.98	0.019839035	\$0.20
Portion of county tax levied over entire tax district	\$266,326.97	0.019839035	\$5,283.67
Special Purpose	\$0.00	0.019839035	\$0.00
Total County Taxes	\$266,336.95		\$5,283.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019839035	\$0.00
Tax incremental district	\$0.00	0.019839035	\$0.00
County environment tax increment	\$0.00	0.019839035	\$0.00
Other state special charges	\$0.00	0.019839035	\$0.00
County special charges	\$0.00	0.019839035	\$0.00
All other town, village or city taxes	\$37,752.00	0.019839035	\$748.96
Surplus funds applied to tax roll	\$0.00	0.019839035	\$0.00
Overrun - underrun	\$0.19	0.019839035	\$0.00
Total tax district taxes	\$37,752.19		\$748.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$274,639.30	0.019839035	\$5,448.58
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$192,813.15	0.019839035	\$3,825.23
Total school district taxes		\$467,452.45		\$9,273.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,116.56	0.019839035	\$1,510.08
Total vocational school district taxes		\$76,116.56		\$1,510.08

Grand Total		\$847,658.15		\$16,816.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	SHAWANO	Co-muni code	58018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.32	0.020379373	\$0.31
Portion of county tax levied over entire tax district	\$408,880.22	0.020379373	\$8,332.72
Special Purpose	\$0.00	0.020379373	\$0.00
Total County Taxes	\$408,895.54		\$8,333.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587020	CAROLINE SANITARY DISTRICT	\$0.00	0.020379373	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020379373	\$0.00
Tax incremental district	\$0.00	0.020379373	\$0.00
County environment tax increment	\$0.00	0.020379373	\$0.00
Other state special charges	\$0.00	0.020379373	\$0.00
County special charges	\$0.00	0.020379373	\$0.00
All other town, village or city taxes	\$341,050.00	0.020379373	\$6,950.39
Surplus funds applied to tax roll	\$0.00	0.020379373	\$0.00
Overrun - underrun	\$-0.17	0.020379373	\$0.00
Total tax district taxes	\$341,049.83		\$6,950.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$208,980.61	0.020379373	\$4,258.89
683318	SCH D OF MARION	\$459,946.13	0.020379373	\$9,373.41
Total school district taxes		\$668,926.74		\$13,632.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$35,459.78	0.020379373	\$722.65
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$53,867.10	0.020379373	\$1,097.78
Total vocational school district taxes		\$89,326.88		\$1,820.43

Grand Total		\$1,508,198.99		\$30,736.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN VALLEY	County	SHAWANO	Co-muni code	58020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.50	0.018678700	\$0.35
Portion of county tax levied over entire tax district	\$493,744.66	0.018678700	\$9,222.50
Special Purpose	\$0.00	0.018678700	\$0.00
Total County Taxes	\$493,763.16		\$9,222.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$7,536.25	0.0186787	\$140.77
587080	GREEN VALLEY SANITARY DISTRICT #1	\$0.00	0.0186787	\$0.00
Total special district taxes		\$7,536.25		\$140.77

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018678700	\$0.00
Tax incremental district	\$0.00	0.018678700	\$0.00
County environment tax increment	\$0.00	0.018678700	\$0.00
Other state special charges	\$0.00	0.018678700	\$0.00
County special charges	\$0.00	0.018678700	\$0.00
All other town, village or city taxes	\$308,000.00	0.018678700	\$5,753.04
Surplus funds applied to tax roll	\$0.00	0.018678700	\$0.00
Overrun - underrun	\$-0.29	0.018678700	\$-0.01
Total tax district taxes	\$307,999.71		\$5,753.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$170,877.39	0.0186787	\$3,191.77
422128	SCH D OF GILLET	\$482,908.79	0.0186787	\$9,020.11
054613	SCH D OF PULASKI COMMUNITY	\$297,677.77	0.0186787	\$5,560.23
Total school district taxes		\$951,463.95		\$17,772.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$75,977.20	0.0186787	\$1,419.16
Total vocational school district taxes		\$75,977.20		\$1,419.16

Grand Total		\$1,836,740.27		\$34,307.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARTLAND	County	SHAWANO	Co-muni code	58022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.60	0.016720743	\$0.24
Portion of county tax levied over entire tax district	\$389,648.45	0.016720743	\$6,515.21
Special Purpose	\$0.00	0.016720743	\$0.00
Total County Taxes	\$389,663.05		\$6,515.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016720743	\$0.00
Tax incremental district	\$0.00	0.016720743	\$0.00
County environment tax increment	\$0.00	0.016720743	\$0.00
Other state special charges	\$0.00	0.016720743	\$0.00
County special charges	\$0.00	0.016720743	\$0.00
All other town, village or city taxes	\$330,463.00	0.016720743	\$5,525.59
Surplus funds applied to tax roll	\$0.00	0.016720743	\$0.00
Overrun - underrun	\$-0.75	0.016720743	\$-0.01
Total tax district taxes	\$330,462.25		\$5,525.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$684,332.78	0.016720743	\$11,442.55
Total school district taxes		\$684,332.78		\$11,442.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$59,958.94	0.016720743	\$1,002.56
Total vocational school district taxes		\$59,958.94		\$1,002.56

Grand Total		\$1,464,417.02		\$24,486.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HERMAN	County	SHAWANO	Co-muni code	58024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.89	0.035630701	\$0.35
Portion of county tax levied over entire tax district	\$263,828.63	0.035630701	\$9,400.39
Special Purpose	\$0.00	0.035630701	\$0.00
Total County Taxes	\$263,838.52		\$9,400.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588090	UPPER & LOWER RED LAKES MANAGEMENT DISTR	\$0.00	0.035630701	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035630701	\$0.00
Tax incremental district	\$0.00	0.035630701	\$0.00
County environment tax increment	\$0.00	0.035630701	\$0.00
Other state special charges	\$0.00	0.035630701	\$0.00
County special charges	\$0.00	0.035630701	\$0.00
All other town, village or city taxes	\$69,989.07	0.035630701	\$2,493.76
Surplus funds applied to tax roll	\$0.00	0.035630701	\$0.00
Overrun - underrun	\$0.20	0.035630701	\$0.01
Total tax district taxes	\$69,989.27		\$2,493.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$49,053.39	0.035630701	\$1,747.81
585264	SCH D OF SHAWANO	\$117,416.69	0.035630701	\$4,183.64
582415	SCH D OF GRESHAM	\$611,927.96	0.035630701	\$21,803.42
Total school district taxes		\$778,398.04		\$27,734.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$35,923.74	0.035630701	\$1,279.99
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,744.94	0.035630701	\$204.70
Total vocational school district taxes		\$41,668.68		\$1,484.69

Grand Total		\$1,153,894.51		\$41,114.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HUTCHINS	County	SHAWANO	Co-muni code	58026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.09	0.020497076	\$0.21
Portion of county tax levied over entire tax district	\$269,334.54	0.020497076	\$5,520.55
Special Purpose	\$0.00	0.020497076	\$0.00
Total County Taxes	\$269,344.63		\$5,520.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020497076	\$0.00
Tax incremental district	\$0.00	0.020497076	\$0.00
County environment tax increment	\$0.00	0.020497076	\$0.00
Other state special charges	\$0.00	0.020497076	\$0.00
County special charges	\$0.00	0.020497076	\$0.00
All other town, village or city taxes	\$222,898.00	0.020497076	\$4,568.76
Surplus funds applied to tax roll	\$0.00	0.020497076	\$0.00
Overrun - underrun	\$-0.15	0.020497076	\$0.00
Total tax district taxes	\$222,897.85		\$4,568.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580623	SCH D OF BOWLER	\$178,717.19	0.020497076	\$3,663.18
340140	SCH D OF ANTIGO	\$284,281.30	0.020497076	\$5,826.94
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$1,159.51	0.020497076	\$23.77
Total school district taxes		\$464,158.00		\$9,513.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,976.16	0.020497076	\$1,577.79
Total vocational school district taxes		\$76,976.16		\$1,577.79

Grand Total		\$1,033,376.64		\$21,181.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LESSOR	County	SHAWANO	Co-muni code	58028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.75	0.016889624	\$0.37
Portion of county tax levied over entire tax district	\$580,420.80	0.016889624	\$9,803.09
Special Purpose	\$0.00	0.016889624	\$0.00
Total County Taxes	\$580,442.55		\$9,803.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016889624	\$0.00
Tax incremental district	\$0.00	0.016889624	\$0.00
County environment tax increment	\$0.00	0.016889624	\$0.00
Other state special charges	\$0.00	0.016889624	\$0.00
County special charges	\$0.00	0.016889624	\$0.00
All other town, village or city taxes	\$284,630.00	0.016889624	\$4,807.29
Surplus funds applied to tax roll	\$0.00	0.016889624	\$0.00
Overrun - underrun	\$-0.20	0.016889624	\$0.00
Total tax district taxes	\$284,629.80		\$4,807.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$102,662.57	0.016889624	\$1,733.93
445138	SCH D OF SEYMOUR COMMUNITY	\$128,631.12	0.016889624	\$2,172.53
580602	SCH D OF BONDUEL	\$819,522.34	0.016889624	\$13,841.42
Total school district taxes		\$1,050,816.03		\$17,747.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$11,635.35	0.016889624	\$196.52
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$79,848.38	0.016889624	\$1,348.61
Total vocational school district taxes		\$91,483.73		\$1,545.13

Grand Total		\$2,007,372.11		\$33,903.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE GROVE	County	SHAWANO	Co-muni code	58030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.10	0.021130020	\$0.30
Portion of county tax levied over entire tax district	\$376,209.30	0.021130020	\$7,949.30
Special Purpose	\$0.00	0.021130020	\$0.00
Total County Taxes	\$376,223.40		\$7,949.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021130020	\$0.00
Tax incremental district	\$0.00	0.021130020	\$0.00
County environment tax increment	\$0.00	0.021130020	\$0.00
Other state special charges	\$0.00	0.021130020	\$0.00
County special charges	\$0.00	0.021130020	\$0.00
All other town, village or city taxes	\$179,908.00	0.021130020	\$3,801.46
Surplus funds applied to tax roll	\$0.00	0.021130020	\$0.00
Overrun - underrun	\$-0.88	0.021130020	\$-0.02
Total tax district taxes	\$179,907.12		\$3,801.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$86,666.28	0.02113002	\$1,831.26
580602	SCH D OF BONDUEL	\$1,600.14	0.02113002	\$33.81
054613	SCH D OF PULASKI COMMUNITY	\$655,600.72	0.02113002	\$13,852.86
Total school district taxes		\$743,867.14		\$15,717.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$51,512.77	0.02113002	\$1,088.47
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$7,839.42	0.02113002	\$165.65
Total vocational school district taxes		\$59,352.19		\$1,254.12

Grand Total		\$1,359,349.85		\$28,723.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MORRIS	County	SHAWANO	Co-muni code	58032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.50	0.021982119	\$0.21
Portion of county tax levied over entire tax district	\$253,409.17	0.021982119	\$5,570.47
Special Purpose	\$0.00	0.021982119	\$0.00
Total County Taxes	\$253,418.67		\$5,570.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021982119	\$0.00
Tax incremental district	\$0.00	0.021982119	\$0.00
County environment tax increment	\$0.00	0.021982119	\$0.00
Other state special charges	\$0.00	0.021982119	\$0.00
County special charges	\$0.00	0.021982119	\$0.00
All other town, village or city taxes	\$79,425.00	0.021982119	\$1,745.93
Surplus funds applied to tax roll	\$0.00	0.021982119	\$0.00
Overrun - underrun	\$-0.10	0.021982119	\$0.00
Total tax district taxes	\$79,424.90		\$1,745.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$104,647.52	0.021982119	\$2,300.37
585740	SCH D OF TIGERTON	\$169,295.34	0.021982119	\$3,721.47
580623	SCH D OF BOWLER	\$192,176.25	0.021982119	\$4,224.44
Total school district taxes		\$466,119.11		\$10,246.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$72,424.64	0.021982119	\$1,592.05
Total vocational school district taxes		\$72,424.64		\$1,592.05

Grand Total		\$871,387.32		\$19,154.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NAVARINO	County	SHAWANO	Co-muni code	58034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.51	0.022044000	\$0.19
Portion of county tax levied over entire tax district	\$227,175.78	0.022044000	\$5,007.86
Special Purpose	\$0.00	0.022044000	\$0.00
Total County Taxes	\$227,184.29		\$5,008.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022044000	\$0.00
Tax incremental district	\$0.00	0.022044000	\$0.00
County environment tax increment	\$0.00	0.022044000	\$0.00
Other state special charges	\$0.00	0.022044000	\$0.00
County special charges	\$0.00	0.022044000	\$0.00
All other town, village or city taxes	\$71,708.27	0.022044000	\$1,580.74
Surplus funds applied to tax roll	\$0.00	0.022044000	\$0.00
Overrun - underrun	\$0.00	0.022044000	\$0.00
Total tax district taxes	\$71,708.27		\$1,580.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$49,630.50	0.022044	\$1,094.05
585264	SCH D OF SHAWANO	\$19,052.79	0.022044	\$420.00
580602	SCH D OF BONDUEL	\$347,712.46	0.022044	\$7,664.97
Total school district taxes		\$416,395.75		\$9,179.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$3,411.26	0.022044	\$75.20
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$32,182.30	0.022044	\$709.43
Total vocational school district taxes		\$35,593.56		\$784.63

Grand Total		\$750,881.87		\$16,552.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PELLA	County	SHAWANO	Co-muni code	58036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.37	0.024066588	\$0.37
Portion of county tax levied over entire tax district	\$409,989.87	0.024066588	\$9,867.05
Special Purpose	\$0.00	0.024066588	\$0.00
Total County Taxes	\$410,005.24		\$9,867.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024066588	\$0.00
Tax incremental district	\$0.00	0.024066588	\$0.00
County environment tax increment	\$0.00	0.024066588	\$0.00
Other state special charges	\$0.00	0.024066588	\$0.00
County special charges	\$0.00	0.024066588	\$0.00
All other town, village or city taxes	\$203,622.00	0.024066588	\$4,900.49
Surplus funds applied to tax roll	\$0.00	0.024066588	\$0.00
Overrun - underrun	\$-0.27	0.024066588	\$-0.01
Total tax district taxes	\$203,621.73		\$4,900.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$428,977.22	0.024066588	\$10,324.02
585264	SCH D OF SHAWANO	\$133,374.54	0.024066588	\$3,209.87
681141	SCH D OF CLINTONVILLE	\$182,308.15	0.024066588	\$4,387.54
Total school district taxes		\$744,659.91		\$17,921.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$62,770.76	0.024066588	\$1,510.68
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$12,018.80	0.024066588	\$289.25
Total vocational school district taxes		\$74,789.56		\$1,799.93

Grand Total		\$1,433,076.44		\$34,489.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RED SPRINGS	County	SHAWANO	Co-muni code	58038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.87	0.025503474	\$0.43
Portion of county tax levied over entire tax district	\$450,154.29	0.025503474	\$11,480.50
Special Purpose	\$0.00	0.025503474	\$0.00
Total County Taxes	\$450,171.16		\$11,480.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588090	UPPER & LOWER RED LAKES MANAGEMENT DISTR	\$0.00	0.025503474	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025503474	\$0.00
Tax incremental district	\$0.00	0.025503474	\$0.00
County environment tax increment	\$0.00	0.025503474	\$0.00
Other state special charges	\$0.00	0.025503474	\$0.00
County special charges	\$0.00	0.025503474	\$0.00
All other town, village or city taxes	\$197,967.00	0.025503474	\$5,048.85
Surplus funds applied to tax roll	\$0.00	0.025503474	\$0.00
Overrun - underrun	\$0.16	0.025503474	\$0.00
Total tax district taxes	\$197,967.16		\$5,048.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
723434	SCH D OF MENOMINEE INDIAN	\$0.00	0.025503474	\$0.00
582415	SCH D OF GRESHAM	\$1,672,574.00	0.025503474	\$42,656.45
Total school district taxes		\$1,672,574.00		\$42,656.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$69,269.53	0.025503474	\$1,766.61
Total vocational school district taxes		\$69,269.53		\$1,766.61

Grand Total		\$2,389,981.85		\$60,952.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHMOND	County	SHAWANO	Co-muni code	58040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.48	0.017611693	\$0.68
Portion of county tax levied over entire tax district	\$1,026,742.32	0.017611693	\$18,082.66
Special Purpose	\$0.00	0.017611693	\$0.00
Total County Taxes	\$1,026,780.80		\$18,083.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587050	RICHMOND SANITARY DISTRICT #1 (SHAWANO)	\$0.00	0.017611693	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017611693	\$0.00
Tax incremental district	\$0.00	0.017611693	\$0.00
County environment tax increment	\$0.00	0.017611693	\$0.00
Other state special charges	\$0.00	0.017611693	\$0.00
County special charges	\$0.00	0.017611693	\$0.00
All other town, village or city taxes	\$257,476.00	0.017611693	\$4,534.59
Surplus funds applied to tax roll	\$0.00	0.017611693	\$0.00
Overrun - underrun	\$0.00	0.017611693	\$0.00
Total tax district taxes	\$257,476.00		\$4,534.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$1,729,295.72	0.017611693	\$30,455.83
582415	SCH D OF GRESHAM	\$52,211.11	0.017611693	\$919.53
Total school district taxes		\$1,781,506.83		\$31,375.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$157,994.64	0.017611693	\$2,782.55
Total vocational school district taxes		\$157,994.64		\$2,782.55

Grand Total		\$3,223,758.27		\$56,775.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	SHAWANO	Co-muni code	58042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.16	0.026899974	\$0.25
Portion of county tax levied over entire tax district	\$244,396.30	0.026899974	\$6,574.25
Special Purpose	\$0.00	0.026899974	\$0.00
Total County Taxes	\$244,405.46		\$6,574.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588060	TILLED A POND REHABILITATION DISTRICT	\$0.00	0.026899974	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026899974	\$0.00
Tax incremental district	\$0.00	0.026899974	\$0.00
County environment tax increment	\$0.00	0.026899974	\$0.00
Other state special charges	\$0.00	0.026899974	\$0.00
County special charges	\$0.00	0.026899974	\$0.00
All other town, village or city taxes	\$123,939.00	0.026899974	\$3,333.96
Surplus funds applied to tax roll	\$0.00	0.026899974	\$0.00
Overrun - underrun	\$-0.27	0.026899974	\$-0.01
Total tax district taxes	\$123,938.73		\$3,333.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
582415	SCH D OF GRESHAM	\$1,866.12	0.026899974	\$50.20
585740	SCH D OF TIGERTON	\$35,862.76	0.026899974	\$964.71
580623	SCH D OF BOWLER	\$386,633.64	0.026899974	\$10,400.43
683318	SCH D OF MARION	\$44,826.08	0.026899974	\$1,205.82
Total school district taxes		\$469,188.60		\$12,621.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,249.86	0.026899974	\$141.22
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB Y	\$77.29	0.026899974	\$2.08
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$61,772.15	0.026899974	\$1,661.67
Total vocational school district taxes		\$67,099.30		\$1,804.97

Grand Total		\$904,632.09		\$24,334.58
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	SHAWANO	Co-muni code	58044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.17	0.018421132	\$0.98
Portion of county tax levied over entire tax district	\$1,418,728.02	0.018421132	\$26,134.57
Special Purpose	\$0.00	0.018421132	\$0.00
Total County Taxes	\$1,418,781.19		\$26,135.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588080	WASHINGTON LAKE MANAGEMENT DISTRICT	\$0.00	0.018421132	\$0.00
587060	SHAWANO LAKE SANITARY DISTRICT #1	\$39,960.15	0.018421132	\$736.11
588030	WHITE CLAY LAKE PRO & REHAB DISTRICT	\$0.00	0.018421132	\$0.00
Total special district taxes		\$39,960.15		\$736.11

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018421132	\$0.00
Tax incremental district	\$0.00	0.018421132	\$0.00
County environment tax increment	\$0.00	0.018421132	\$0.00
Other state special charges	\$0.00	0.018421132	\$0.00
County special charges	\$0.00	0.018421132	\$0.00
All other town, village or city taxes	\$553,029.00	0.018421132	\$10,187.42
Surplus funds applied to tax roll	\$0.00	0.018421132	\$0.00
Overrun - underrun	\$-0.48	0.018421132	\$-0.01
Total tax district taxes	\$553,028.52		\$10,187.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$934,911.56	0.018421132	\$17,222.13
580602	SCH D OF BONDUEL	\$1,530,135.98	0.018421132	\$28,186.84
Total school district taxes		\$2,465,047.54		\$45,408.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$218,313.21	0.018421132	\$4,021.58
Total vocational school district taxes		\$218,313.21		\$4,021.58

Grand Total		\$4,695,130.61		\$86,489.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUKECHON	County	SHAWANO	Co-muni code	58046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.42	0.018635027	\$0.36
Portion of county tax levied over entire tax district	\$518,142.87	0.018635027	\$9,655.61
Special Purpose	\$0.00	0.018635027	\$0.00
Total County Taxes	\$518,162.29		\$9,655.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018635027	\$0.00
Tax incremental district	\$0.00	0.018635027	\$0.00
County environment tax increment	\$0.00	0.018635027	\$0.00
Other state special charges	\$0.00	0.018635027	\$0.00
County special charges	\$0.00	0.018635027	\$0.00
All other town, village or city taxes	\$245,605.00	0.018635027	\$4,576.86
Surplus funds applied to tax roll	\$0.00	0.018635027	\$0.00
Overrun - underrun	\$0.25	0.018635027	\$0.00
Total tax district taxes	\$245,605.25		\$4,576.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$239,650.91	0.018635027	\$4,465.90
585264	SCH D OF SHAWANO	\$651,782.30	0.018635027	\$12,145.98
Total school district taxes		\$891,433.21		\$16,611.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$79,731.58	0.018635027	\$1,485.80
Total vocational school district taxes		\$79,731.58		\$1,485.80

Grand Total		\$1,734,932.33		\$32,330.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESCOTT	County	SHAWANO	Co-muni code	58048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.53	0.017382128	\$1.71
Portion of county tax levied over entire tax district	\$2,628,907.94	0.017382128	\$45,696.03
Special Purpose	\$0.00	0.017382128	\$0.00
Total County Taxes	\$2,629,006.47		\$45,697.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588080	WASHINGTON LAKE MANAGEMENT DISTRICT	\$0.00	0.017382128	\$0.00
587060	SHAWANO LAKE SANITARY DISTRICT #1	\$90,039.85	0.017382128	\$1,565.08
588050	LOON LAKE WESCOTT MANAGEMENT DISTRICT #1	\$0.00	0.017382128	\$0.00
588070	LULU LAKE PRO & REHAB DISTRICT	\$0.00	0.017382128	\$0.00
Total special district taxes		\$90,039.85		\$1,565.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017382128	\$0.00
Tax incremental district	\$0.00	0.017382128	\$0.00
County environment tax increment	\$0.00	0.017382128	\$0.00
Other state special charges	\$0.00	0.017382128	\$0.00
County special charges	\$0.00	0.017382128	\$0.00
All other town, village or city taxes	\$1,267,808.00	0.017382128	\$22,037.20
Surplus funds applied to tax roll	\$0.00	0.017382128	\$0.00
Overrun - underrun	\$-3.94	0.017382128	\$-0.07
Total tax district taxes	\$1,267,804.06		\$22,037.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$4,489,190.33	0.017382128	\$78,031.68
Total school district taxes		\$4,489,190.33		\$78,031.68

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE	GNBY	\$404,535.18	0.017382128	\$7,031.68
Total vocational school district taxes			\$404,535.18		\$7,031.68

Grand Total		\$8,880,575.89		\$154,363.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WITTENBERG	County	SHAWANO	Co-muni code	58050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.94	0.020505930	\$0.31
Portion of county tax levied over entire tax district	\$398,592.99	0.020505930	\$8,173.51
Special Purpose	\$0.00	0.020505930	\$0.00
Total County Taxes	\$398,607.93		\$8,173.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020505930	\$0.00
Tax incremental district	\$0.00	0.020505930	\$0.00
County environment tax increment	\$0.00	0.020505930	\$0.00
Other state special charges	\$0.00	0.020505930	\$0.00
County special charges	\$0.00	0.020505930	\$0.00
All other town, village or city taxes	\$139,837.00	0.020505930	\$2,867.49
Surplus funds applied to tax roll	\$0.00	0.020505930	\$0.00
Overrun - underrun	\$-0.12	0.020505930	\$0.00
Total tax district taxes	\$139,836.88		\$2,867.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$744,175.75	0.02050593	\$15,260.02
Total school district taxes		\$744,175.75		\$15,260.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$113,918.39	0.02050593	\$2,336.00
Total vocational school district taxes		\$113,918.39		\$2,336.00

Grand Total		\$1,396,538.95		\$28,637.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ANIWA	County	SHAWANO	Co-muni code	58101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.66	0.044067051	\$0.07
Portion of county tax levied over entire tax district	\$43,529.11	0.044067051	\$1,918.21
Special Purpose	\$0.00	0.044067051	\$0.00
Total County Taxes	\$43,530.77		\$1,918.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588020	PLEASANT LAKE PRO & REHAB DISTRICT (SHAW	\$0.00	0.044067051	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044067051	\$0.00
Tax incremental district	\$0.00	0.044067051	\$0.00
County environment tax increment	\$0.00	0.044067051	\$0.00
Other state special charges	\$0.00	0.044067051	\$0.00
County special charges	\$0.00	0.044067051	\$0.00
All other town, village or city taxes	\$19,174.00	0.044067051	\$844.94
Surplus funds applied to tax roll	\$0.00	0.044067051	\$0.00
Overrun - underrun	\$-0.14	0.044067051	\$-0.01
Total tax district taxes	\$19,173.86		\$844.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$70,152.48	0.044067051	\$3,091.41
Total school district taxes		\$70,152.48		\$3,091.41

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$12,599.64	0.044067051	\$555.23
Total vocational school district taxes			\$12,599.64		\$555.23

Grand Total		\$145,456.75		\$6,409.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRNAMWOOD	County	SHAWANO	Co-muni code	58106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.91	0.024566359	\$0.17
Portion of county tax levied over entire tax district	\$181,925.71	0.024566359	\$4,469.25
Special Purpose	\$0.00	0.024566359	\$0.00
Total County Taxes	\$181,932.62		\$4,469.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024566359	\$0.00
Tax incremental district	\$0.00	0.024566359	\$0.00
County environment tax increment	\$0.00	0.024566359	\$0.00
Other state special charges	\$0.00	0.024566359	\$0.00
County special charges	\$0.00	0.024566359	\$0.00
All other town, village or city taxes	\$195,568.00	0.024566359	\$4,804.39
Surplus funds applied to tax roll	\$0.00	0.024566359	\$0.00
Overrun - underrun	\$-0.05	0.024566359	\$0.00
Total tax district taxes	\$195,567.95		\$4,804.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$343,996.67	0.024566359	\$8,450.75
Total school district taxes		\$343,996.67		\$8,450.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$52,659.00	0.024566359	\$1,293.64
Total vocational school district taxes		\$52,659.00		\$1,293.64

Grand Total		\$774,156.24		\$19,018.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BONDUEL	County	SHAWANO	Co-muni code	58107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.78	0.016143978	\$0.21
Portion of county tax levied over entire tax district	\$336,643.80	0.016143978	\$5,434.76
Special Purpose	\$0.00	0.016143978	\$0.00
Total County Taxes	\$336,656.58		\$5,434.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016143978	\$0.00
Tax incremental district	\$401,689.35	0.016143978	\$6,484.86
County environment tax increment	\$0.00	0.016143978	\$0.00
Other state special charges	\$0.00	0.016143978	\$0.00
County special charges	\$0.00	0.016143978	\$0.00
All other town, village or city taxes	\$735,002.00	0.016143978	\$11,865.86
Surplus funds applied to tax roll	\$0.00	0.016143978	\$0.00
Overrun - underrun	\$-0.05	0.016143978	\$0.00
Total tax district taxes	\$1,136,691.30		\$18,350.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$598,796.58	0.016143978	\$9,666.96
Total school district taxes		\$598,796.58		\$9,666.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$52,464.54	0.016143978	\$846.99
Total vocational school district taxes		\$52,464.54		\$846.99

Grand Total		\$2,124,609.00		\$34,299.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOWLER	County	SHAWANO	Co-muni code	58108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.80	0.053671572	\$0.10
Portion of county tax levied over entire tax district	\$47,439.14	0.053671572	\$2,546.12
Special Purpose	\$0.00	0.053671572	\$0.00
Total County Taxes	\$47,440.94		\$2,546.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053671572	\$0.00
Tax incremental district	\$3,098.22	0.053671572	\$166.29
County environment tax increment	\$0.00	0.053671572	\$0.00
Other state special charges	\$0.00	0.053671572	\$0.00
County special charges	\$0.00	0.053671572	\$0.00
All other town, village or city taxes	\$21,625.00	0.053671572	\$1,160.65
Surplus funds applied to tax roll	\$0.00	0.053671572	\$0.00
Overrun - underrun	\$-0.13	0.053671572	\$-0.01
Total tax district taxes	\$24,723.09		\$1,326.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580623	SCH D OF BOWLER	\$95,336.99	0.053671572	\$5,116.89
Total school district taxes		\$95,336.99		\$5,116.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$13,731.42	0.053671572	\$736.99
Total vocational school district taxes		\$13,731.42		\$736.99

Grand Total		\$181,232.44		\$9,727.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CECIL	County	SHAWANO	Co-muni code	58111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.71	0.015680630	\$0.18
Portion of county tax levied over entire tax district	\$308,438.06	0.015680630	\$4,836.50
Special Purpose	\$0.00	0.015680630	\$0.00
Total County Taxes	\$308,449.77		\$4,836.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015680630	\$0.00
Tax incremental district	\$0.00	0.015680630	\$0.00
County environment tax increment	\$0.00	0.015680630	\$0.00
Other state special charges	\$0.00	0.015680630	\$0.00
County special charges	\$0.00	0.015680630	\$0.00
All other town, village or city taxes	\$324,978.00	0.015680630	\$5,095.86
Surplus funds applied to tax roll	\$0.00	0.015680630	\$0.00
Overrun - underrun	\$-0.09	0.015680630	\$0.00
Total tax district taxes	\$324,977.91		\$5,095.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$548,626.33	0.01568063	\$8,602.81
Total school district taxes		\$548,626.33		\$8,602.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$48,068.79	0.01568063	\$753.75
Total vocational school district taxes		\$48,068.79		\$753.75

Grand Total		\$1,230,122.80		\$19,289.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELAND	County	SHAWANO	Co-muni code	58121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.82	0.039947842	\$0.07
Portion of county tax levied over entire tax district	\$47,817.96	0.039947842	\$1,910.23
Special Purpose	\$0.00	0.039947842	\$0.00
Total County Taxes	\$47,819.78		\$1,910.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039947842	\$0.00
Tax incremental district	\$0.00	0.039947842	\$0.00
County environment tax increment	\$0.00	0.039947842	\$0.00
Other state special charges	\$0.00	0.039947842	\$0.00
County special charges	\$0.00	0.039947842	\$0.00
All other town, village or city taxes	\$19,601.01	0.039947842	\$783.02
Surplus funds applied to tax roll	\$0.00	0.039947842	\$0.00
Overrun - underrun	\$0.00	0.039947842	\$0.00
Total tax district taxes	\$19,601.01		\$783.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$90,417.25	0.039947842	\$3,611.97
Total school district taxes		\$90,417.25		\$3,611.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$13,841.07	0.039947842	\$552.92
Total vocational school district taxes		\$13,841.07		\$552.92

Grand Total		\$171,679.11		\$6,858.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRESHAM	County	SHAWANO	Co-muni code	58131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.73	0.048280528	\$0.18
Portion of county tax levied over entire tax district	\$98,372.11	0.048280528	\$4,749.47
Special Purpose	\$0.00	0.048280528	\$0.00
Total County Taxes	\$98,375.84		\$4,749.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588090	UPPER & LOWER RED LAKES MANAGEMENT DISTR	\$0.00	0.048280528	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048280528	\$0.00
Tax incremental district	\$71,243.09	0.048280528	\$3,439.65
County environment tax increment	\$0.00	0.048280528	\$0.00
Other state special charges	\$0.00	0.048280528	\$0.00
County special charges	\$0.00	0.048280528	\$0.00
All other town, village or city taxes	\$98,877.00	0.048280528	\$4,773.83
Surplus funds applied to tax roll	\$0.00	0.048280528	\$0.00
Overrun - underrun	\$-0.19	0.048280528	\$-0.01
Total tax district taxes	\$170,119.90		\$8,213.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
582415	SCH D OF GRESHAM	\$370,177.82	0.048280528	\$17,872.38
Total school district taxes		\$370,177.82		\$17,872.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$15,330.89	0.048280528	\$740.18
Total vocational school district taxes		\$15,330.89		\$740.18

Grand Total		\$654,004.45		\$31,575.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MATTOON	County	SHAWANO	Co-muni code	58151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.01	0.052319102	\$0.11
Portion of county tax levied over entire tax district	\$53,069.88	0.052319102	\$2,776.56
Special Purpose	\$0.00	0.052319102	\$0.00
Total County Taxes	\$53,071.89		\$2,776.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052319102	\$0.00
Tax incremental district	\$0.00	0.052319102	\$0.00
County environment tax increment	\$0.00	0.052319102	\$0.00
Other state special charges	\$0.00	0.052319102	\$0.00
County special charges	\$0.00	0.052319102	\$0.00
All other town, village or city taxes	\$32,612.00	0.052319102	\$1,706.23
Surplus funds applied to tax roll	\$0.00	0.052319102	\$0.00
Overrun - underrun	\$0.17	0.052319102	\$0.01
Total tax district taxes	\$32,612.17		\$1,706.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$85,528.61	0.052319102	\$4,474.78
Total school district taxes		\$85,528.61		\$4,474.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$15,361.25	0.052319102	\$803.69
Total vocational school district taxes		\$15,361.25		\$803.69

Grand Total		\$186,573.92		\$9,761.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PULASKI	County	SHAWANO	Co-muni code	58171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.42	0.012442319	\$0.03
Portion of county tax levied over entire tax district	\$63,782.98	0.012442319	\$793.61
Special Purpose	\$0.00	0.012442319	\$0.00
Total County Taxes	\$63,785.40		\$793.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.012442319	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012442319	\$0.00
Tax incremental district	\$0.00	0.012442319	\$0.00
County environment tax increment	\$0.00	0.012442319	\$0.00
Other state special charges	\$0.00	0.012442319	\$0.00
County special charges	\$0.00	0.012442319	\$0.00
All other town, village or city taxes	\$85,796.61	0.012442319	\$1,067.51
Surplus funds applied to tax roll	\$0.00	0.012442319	\$0.00
Overrun - underrun	\$-0.03	0.012442319	\$0.00
Total tax district taxes	\$85,796.58		\$1,067.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$126,855.19	0.012442319	\$1,578.37
Total school district taxes		\$126,855.19		\$1,578.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$9,940.31	0.012442319	\$123.68
Total vocational school district taxes		\$9,940.31		\$123.68

Grand Total		\$286,377.48		\$3,563.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TIGERTON	County	SHAWANO	Co-muni code	58186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.83	0.038056735	\$0.15
Portion of county tax levied over entire tax district	\$100,942.58	0.038056735	\$3,841.54
Special Purpose	\$0.00	0.038056735	\$0.00
Total County Taxes	\$100,946.41		\$3,841.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038056735	\$0.00
Tax incremental district	\$58,378.85	0.038056735	\$2,221.71
County environment tax increment	\$0.00	0.038056735	\$0.00
Other state special charges	\$0.00	0.038056735	\$0.00
County special charges	\$0.00	0.038056735	\$0.00
All other town, village or city taxes	\$110,360.00	0.038056735	\$4,199.94
Surplus funds applied to tax roll	\$0.00	0.038056735	\$0.00
Overrun - underrun	\$-0.06	0.038056735	\$0.00
Total tax district taxes	\$168,738.79		\$6,421.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$172,195.91	0.038056735	\$6,553.21
Total school district taxes		\$172,195.91		\$6,553.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$29,218.16	0.038056735	\$1,111.95
Total vocational school district taxes		\$29,218.16		\$1,111.95

Grand Total		\$471,099.27		\$17,928.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WITTENBERG	County	SHAWANO	Co-muni code	58191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.41	0.020963908	\$0.18
Portion of county tax levied over entire tax district	\$221,676.19	0.020963908	\$4,647.19
Special Purpose	\$0.00	0.020963908	\$0.00
Total County Taxes	\$221,684.60		\$4,647.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020963908	\$0.00
Tax incremental district	\$263,577.65	0.020963908	\$5,525.62
County environment tax increment	\$0.00	0.020963908	\$0.00
Other state special charges	\$0.00	0.020963908	\$0.00
County special charges	\$0.00	0.020963908	\$0.00
All other town, village or city taxes	\$259,315.00	0.020963908	\$5,436.26
Surplus funds applied to tax roll	\$0.00	0.020963908	\$0.00
Overrun - underrun	\$-0.29	0.020963908	\$-0.01
Total tax district taxes	\$522,892.36		\$10,961.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$419,159.41	0.020963908	\$8,787.22
Total school district taxes		\$419,159.41		\$8,787.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$64,164.91	0.020963908	\$1,345.15
Total vocational school district taxes		\$64,164.91		\$1,345.15

Grand Total		\$1,227,901.28		\$25,741.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MARION	County	SHAWANO	Co-muni code	58252
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.12	0.009567943	\$0.01
Portion of county tax levied over entire tax district	\$29,160.32	0.009567943	\$279.01
Special Purpose	\$0.00	0.009567943	\$0.00
Total County Taxes	\$29,161.44		\$279.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009567943	\$0.00
Tax incremental district	\$0.00	0.009567943	\$0.00
County environment tax increment	\$0.00	0.009567943	\$0.00
Other state special charges	\$0.00	0.009567943	\$0.00
County special charges	\$0.00	0.009567943	\$0.00
All other town, village or city taxes	\$53,930.20	0.009567943	\$516.00
Surplus funds applied to tax roll	\$0.00	0.009567943	\$0.00
Overrun - underrun	\$0.04	0.009567943	\$0.00
Total tax district taxes	\$53,930.24		\$516.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$47,693.63	0.009567943	\$456.33
Total school district taxes		\$47,693.63		\$456.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,585.69	0.009567943	\$53.44
Total vocational school district taxes		\$5,585.69		\$53.44

Grand Total		\$136,371.00		\$1,304.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SHAWANO	County	SHAWANO	Co-muni code	58281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.33	0.013108226	\$1.28
Portion of county tax levied over entire tax district	\$2,564,177.02	0.013108226	\$33,611.81
Special Purpose	\$0.00	0.013108226	\$0.00
Total County Taxes	\$2,564,274.35		\$33,613.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013108226	\$0.00
Tax incremental district	\$2,035,656.86	0.013108226	\$26,683.85
County environment tax increment	\$0.00	0.013108226	\$0.00
Other state special charges	\$0.00	0.013108226	\$0.00
County special charges	\$0.00	0.013108226	\$0.00
All other town, village or city taxes	\$5,822,729.00	0.013108226	\$76,325.65
Surplus funds applied to tax roll	\$0.00	0.013108226	\$0.00
Overrun - underrun	\$-0.20	0.013108226	\$0.00
Total tax district taxes	\$7,858,385.66		\$103,009.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$4,434,605.56	0.013108226	\$58,129.81
Total school district taxes		\$4,434,605.56		\$58,129.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$399,616.37	0.013108226	\$5,238.26
Total vocational school district taxes		\$399,616.37		\$5,238.26

Grand Total		\$15,256,881.94		\$199,990.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENBUSH	County	SHEBOYGAN	Co-muni code	59002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.93	0.015197290	\$0.09
Portion of county tax levied over entire tax district	\$892,007.55	0.015197290	\$13,556.09
Special Purpose	\$0.00	0.015197290	\$0.00
Total County Taxes	\$892,013.48		\$13,556.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597050	GREENBUSH SANITARY DISTRICT #1	\$4,000.00	0.01519729	\$60.79
Total special district taxes		\$4,000.00		\$60.79

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015197290	\$0.00
Tax incremental district	\$0.00	0.015197290	\$0.00
County environment tax increment	\$0.00	0.015197290	\$0.00
Other state special charges	\$0.00	0.015197290	\$0.00
County special charges	\$0.00	0.015197290	\$0.00
All other town, village or city taxes	\$102,493.00	0.015197290	\$1,557.62
Surplus funds applied to tax roll	\$0.00	0.015197290	\$0.00
Overrun - underrun	\$0.04	0.015197290	\$0.00
Total tax district taxes	\$102,493.04		\$1,557.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$359,131.53	0.01519729	\$5,457.83
594473	SCH D OF PLYMOUTH	\$988,481.98	0.01519729	\$15,022.25
083941	SCH D OF NEW HOLSTEIN	\$15,296.57	0.01519729	\$232.47
200910	SCH D OF CAMPBELLSPORT	\$11,873.27	0.01519729	\$180.44
Total school district taxes		\$1,374,783.35		\$20,892.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$1,344.45	0.01519729	\$20.43
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$124,365.83	0.01519729	\$1,890.02
Total vocational school district taxes		\$125,710.28		\$1,910.45

Grand Total		\$2,499,000.15		\$37,978.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HERMAN	County	SHEBOYGAN	Co-muni code	59004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.52	0.017099244	\$0.09
Portion of county tax levied over entire tax district	\$831,531.54	0.017099244	\$14,218.57
Special Purpose	\$0.00	0.017099244	\$0.00
Total County Taxes	\$831,537.06		\$14,218.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017099244	\$0.00
Tax incremental district	\$0.00	0.017099244	\$0.00
County environment tax increment	\$0.00	0.017099244	\$0.00
Other state special charges	\$0.00	0.017099244	\$0.00
County special charges	\$0.00	0.017099244	\$0.00
All other town, village or city taxes	\$488,887.00	0.017099244	\$8,359.60
Surplus funds applied to tax roll	\$0.00	0.017099244	\$0.00
Overrun - underrun	\$0.23	0.017099244	\$0.00
Total tax district taxes	\$488,887.23		\$8,359.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$46.28	0.017099244	\$0.79
594473	SCH D OF PLYMOUTH	\$2,838.25	0.017099244	\$48.53
592605	SCH D OF HOWARDS GROVE	\$1,788,636.75	0.017099244	\$30,584.34
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$23,740.25	0.017099244	\$405.94
362828	SCH D OF KIEL AREA	\$3,247.15	0.017099244	\$55.52
Total school district taxes		\$1,818,508.68		\$31,095.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$117,166.52	0.017099244	\$2,003.46
Total vocational school district taxes		\$117,166.52		\$2,003.46

Grand Total		\$3,256,099.49		\$55,676.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLLAND	County	SHEBOYGAN	Co-muni code	59006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.70	0.012072729	\$0.15
Portion of county tax levied over entire tax district	\$1,912,188.54	0.012072729	\$23,085.33
Special Purpose	\$0.00	0.012072729	\$0.00
Total County Taxes	\$1,912,201.24		\$23,085.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597080	HINGHAM SANITARY DISTRICT	\$0.00	0.012072729	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012072729	\$0.00
Tax incremental district	\$0.00	0.012072729	\$0.00
County environment tax increment	\$0.00	0.012072729	\$0.00
Other state special charges	\$0.00	0.012072729	\$0.00
County special charges	\$0.00	0.012072729	\$0.00
All other town, village or city taxes	\$797,983.00	0.012072729	\$9,633.83
Surplus funds applied to tax roll	\$0.00	0.012072729	\$0.00
Overrun - underrun	\$-0.18	0.012072729	\$0.00
Total tax district taxes	\$797,982.82		\$9,633.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$1,458,445.55	0.012072729	\$17,607.42
594641	SCH D OF RANDOM LAKE	\$319,585.72	0.012072729	\$3,858.27
594137	SCH D OF OOSTBURG	\$1,428,965.67	0.012072729	\$17,251.52
Total school district taxes		\$3,206,996.94		\$38,717.21

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE	CLEV	\$269,435.93	0.012072729	\$3,252.83
Total vocational school district taxes			\$269,435.93		\$3,252.83

Grand Total		\$6,186,616.93		\$74,689.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	SHEBOYGAN	Co-muni code	59008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.74	0.016995245	\$0.17
Portion of county tax levied over entire tax district	\$1,466,482.05	0.016995245	\$24,923.22
Special Purpose	\$0.00	0.016995245	\$0.00
Total County Taxes	\$1,466,491.79		\$24,923.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597280	HINGHAM MILL POND SANITARY DISTRICT	\$44,361.84	0.016995245	\$753.94
597040	GIBBSVILLE SANITARY DISTRICT	\$26,297.00	0.016995245	\$446.92
597080	HINGHAM SANITARY DISTRICT	\$0.00	0.016995245	\$0.00
Total special district taxes		\$70,658.84		\$1,200.86

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016995245	\$0.00
Tax incremental district	\$0.00	0.016995245	\$0.00
County environment tax increment	\$0.00	0.016995245	\$0.00
Other state special charges	\$0.00	0.016995245	\$0.00
County special charges	\$0.00	0.016995245	\$0.00
All other town, village or city taxes	\$375,073.00	0.016995245	\$6,374.46
Surplus funds applied to tax roll	\$0.00	0.016995245	\$0.00
Overrun - underrun	\$-0.34	0.016995245	\$-0.01
Total tax district taxes	\$375,072.66		\$6,374.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$1,148,261.11	0.016995245	\$19,514.98
594137	SCH D OF OOSTBURG	\$1,436,432.15	0.016995245	\$24,412.52
594473	SCH D OF PLYMOUTH	\$22,433.92	0.016995245	\$381.27
Total school district taxes		\$2,607,127.18		\$44,308.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$206,633.89	0.016995245	\$3,511.79
Total vocational school district taxes		\$206,633.89		\$3,511.79

Grand Total		\$4,725,984.36		\$80,319.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNDON	County	SHEBOYGAN	Co-muni code	59010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.47	0.012153617	\$0.09
Portion of county tax levied over entire tax district	\$1,124,836.51	0.012153617	\$13,670.83
Special Purpose	\$0.00	0.012153617	\$0.00
Total County Taxes	\$1,124,843.98		\$13,670.92

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
597120	LYNDON SANITARY DISTRICT #1	\$50,000.00	0.012153617	\$607.68
597080	HINGHAM SANITARY DISTRICT	\$0.00	0.012153617	\$0.00
597280	HINGHAM MILL POND SANITARY DISTRICT	\$638.16	0.012153617	\$7.76
Total special district taxes		\$50,638.16		\$615.44

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012153617	\$0.00
Tax incremental district	\$0.00	0.012153617	\$0.00
County environment tax increment	\$0.00	0.012153617	\$0.00
Other state special charges	\$0.00	0.012153617	\$0.00
County special charges	\$0.00	0.012153617	\$0.00
All other town, village or city taxes	\$561,341.00	0.012153617	\$6,822.32
Surplus funds applied to tax roll	\$0.00	0.012153617	\$0.00
Overrun - underrun	\$-0.25	0.012153617	\$0.00
Total tax district taxes	\$561,340.75		\$6,822.32

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$311,104.56	0.012153617	\$3,781.05
594641	SCH D OF RANDOM LAKE	\$363,887.07	0.012153617	\$4,422.54
594473	SCH D OF PLYMOUTH	\$1,071,632.06	0.012153617	\$13,024.21
594137	SCH D OF OOSTBURG	\$125,535.58	0.012153617	\$1,525.71
Total school district taxes		\$1,872,159.27		\$22,753.51

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$158,494.50	0.012153617	\$1,926.28
Total vocational school district taxes		\$158,494.50		\$1,926.28

Grand Total		\$3,767,476.66		\$45,788.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MITCHELL	County	SHEBOYGAN	Co-muni code	59012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.85	0.014110446	\$0.07
Portion of county tax levied over entire tax district	\$730,055.67	0.014110446	\$10,301.41
Special Purpose	\$0.00	0.014110446	\$0.00
Total County Taxes	\$730,060.52		\$10,301.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014110446	\$0.00
Tax incremental district	\$0.00	0.014110446	\$0.00
County environment tax increment	\$0.00	0.014110446	\$0.00
Other state special charges	\$0.00	0.014110446	\$0.00
County special charges	\$0.00	0.014110446	\$0.00
All other town, village or city taxes	\$351,515.00	0.014110446	\$4,960.03
Surplus funds applied to tax roll	\$0.00	0.014110446	\$0.00
Overrun - underrun	\$0.17	0.014110446	\$0.00
Total tax district taxes	\$351,515.17		\$4,960.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$14,337.28	0.014110446	\$202.31
594473	SCH D OF PLYMOUTH	\$1,005,574.63	0.014110446	\$14,189.11
200910	SCH D OF CAMPBELLSPORT	\$93,618.50	0.014110446	\$1,321.00
Total school district taxes		\$1,113,530.41		\$15,712.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$102,868.11	0.014110446	\$1,451.51
Total vocational school district taxes		\$102,868.11		\$1,451.51

Grand Total		\$2,297,974.21		\$32,425.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOSEL	County	SHEBOYGAN	Co-muni code	59014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.97	0.011187439	\$0.06
Portion of county tax levied over entire tax district	\$748,613.52	0.011187439	\$8,375.07
Special Purpose	\$0.00	0.011187439	\$0.00
Total County Taxes	\$748,618.49		\$8,375.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011187439	\$0.00
Tax incremental district	\$0.00	0.011187439	\$0.00
County environment tax increment	\$0.00	0.011187439	\$0.00
Other state special charges	\$0.00	0.011187439	\$0.00
County special charges	\$0.00	0.011187439	\$0.00
All other town, village or city taxes	\$403,080.70	0.011187439	\$4,509.44
Surplus funds applied to tax roll	\$0.00	0.011187439	\$0.00
Overrun - underrun	\$0.03	0.011187439	\$0.00
Total tax district taxes	\$403,080.73		\$4,509.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595271	SCH D OF SHEBOYGAN AREA	\$420,246.00	0.011187439	\$4,701.48
592605	SCH D OF HOWARDS GROVE	\$1,003,533.77	0.011187439	\$11,226.97
Total school district taxes		\$1,423,779.77		\$15,928.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$105,483.00	0.011187439	\$1,180.08
Total vocational school district taxes		\$105,483.00		\$1,180.08

Grand Total		\$2,680,961.99		\$29,993.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLYMOUTH	County	SHEBOYGAN	Co-muni code	59016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.45	0.012945782	\$0.19
Portion of county tax levied over entire tax district	\$2,174,587.64	0.012945782	\$28,151.74
Special Purpose	\$0.00	0.012945782	\$0.00
Total County Taxes	\$2,174,602.09		\$28,151.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597030	RHINE & PLYMOUTH SANITARY DISTRICT #1	\$15,756.49	0.012945782	\$203.98
598030	LITTLE ELKHART LAKE REHABILITATION DISTR	\$4,141.84	0.012945782	\$53.62
Total special district taxes		\$19,898.33		\$257.60

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012945782	\$0.00
Tax incremental district	\$0.00	0.012945782	\$0.00
County environment tax increment	\$0.00	0.012945782	\$0.00
Other state special charges	\$0.00	0.012945782	\$0.00
County special charges	\$0.00	0.012945782	\$0.00
All other town, village or city taxes	\$250,036.00	0.012945782	\$3,236.91
Surplus funds applied to tax roll	\$0.00	0.012945782	\$0.00
Overrun - underrun	\$0.07	0.012945782	\$0.00
Total tax district taxes	\$250,036.07		\$3,236.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$3,302,026.47	0.012945782	\$42,747.31
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$1,887.40	0.012945782	\$24.43
Total school district taxes		\$3,303,913.87		\$42,771.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$306,409.14	0.012945782	\$3,966.71
Total vocational school district taxes		\$306,409.14		\$3,966.71

Grand Total		\$6,054,859.50		\$78,384.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RHINE	County	SHEBOYGAN	Co-muni code	59018
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.45	0.010079850	\$0.16
Portion of county tax levied over entire tax district	\$2,326,025.68	0.010079850	\$23,445.98
Special Purpose	\$0.00	0.010079850	\$0.00
Total County Taxes	\$2,326,041.13		\$23,446.14

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
597020	RHINE SANITARY DISTRICT #3	\$13,000.00	0.01007985	\$131.04
598030	LITTLE ELKHART LAKE REHABILITATION DISTR	\$14,658.16	0.01007985	\$147.75
597030	RHINE & PLYMOUTH SANITARY DISTRICT #1	\$73,209.51	0.01007985	\$737.94
Total special district taxes		\$100,867.67		\$1,016.73

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010079850	\$0.00
Tax incremental district	\$0.00	0.010079850	\$0.00
County environment tax increment	\$0.00	0.010079850	\$0.00
Other state special charges	\$0.00	0.010079850	\$0.00
County special charges	\$0.00	0.010079850	\$0.00
All other town, village or city taxes	\$549,939.00	0.010079850	\$5,543.30
Surplus funds applied to tax roll	\$0.00	0.010079850	\$0.00
Overrun - underrun	\$-0.57	0.010079850	\$-0.01
Total tax district taxes	\$549,938.43		\$5,543.29

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$475,001.66	0.01007985	\$4,787.95
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$3,244,692.12	0.01007985	\$32,706.01
592605	SCH D OF HOWARDS GROVE	\$54,266.95	0.01007985	\$547.00
594473	SCH D OF PLYMOUTH	\$2,358.82	0.01007985	\$23.78
Total school district taxes		\$3,776,319.55		\$38,064.74

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$327,747.44	0.01007985	\$3,303.65
Total vocational school district taxes		\$327,747.44		\$3,303.65

Grand Total		\$7,080,914.22		\$71,374.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSSELL	County	SHEBOYGAN	Co-muni code	59020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.35	0.018233409	\$0.02
Portion of county tax levied over entire tax district	\$202,870.29	0.018233409	\$3,699.03
Special Purpose	\$0.00	0.018233409	\$0.00
Total County Taxes	\$202,871.64		\$3,699.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018233409	\$0.00
Tax incremental district	\$0.00	0.018233409	\$0.00
County environment tax increment	\$0.00	0.018233409	\$0.00
Other state special charges	\$0.00	0.018233409	\$0.00
County special charges	\$0.00	0.018233409	\$0.00
All other town, village or city taxes	\$77,052.00	0.018233409	\$1,404.92
Surplus funds applied to tax roll	\$0.00	0.018233409	\$0.00
Overrun - underrun	\$0.08	0.018233409	\$0.00
Total tax district taxes	\$77,052.08		\$1,404.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$113,223.82	0.018233409	\$2,064.46
083941	SCH D OF NEW HOLSTEIN	\$65,674.76	0.018233409	\$1,197.47
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$156,953.22	0.018233409	\$2,861.79
Total school district taxes		\$335,851.80		\$6,123.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$22,909.31	0.018233409	\$417.71
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$5,772.28	0.018233409	\$105.25
Total vocational school district taxes		\$28,681.59		\$522.96

Grand Total		\$644,457.11		\$11,750.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	SHEBOYGAN	Co-muni code	59022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.30	0.016284041	\$0.10
Portion of county tax levied over entire tax district	\$877,011.07	0.016284041	\$14,281.29
Special Purpose	\$0.00	0.016284041	\$0.00
Total County Taxes	\$877,017.37		\$14,281.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597190	TOWN OF SCOTT SANITARY DISTRICT #1	\$0.00	0.016284041	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016284041	\$0.00
Tax incremental district	\$0.00	0.016284041	\$0.00
County environment tax increment	\$0.00	0.016284041	\$0.00
Other state special charges	\$0.00	0.016284041	\$0.00
County special charges	\$0.00	0.016284041	\$0.00
All other town, village or city taxes	\$388,120.00	0.016284041	\$6,320.16
Surplus funds applied to tax roll	\$0.00	0.016284041	\$0.00
Overrun - underrun	\$-0.01	0.016284041	\$0.00
Total tax district taxes	\$388,119.99		\$6,320.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$723,206.50	0.016284041	\$11,776.72
594641	SCH D OF RANDOM LAKE	\$864,338.69	0.016284041	\$14,074.93
594473	SCH D OF PLYMOUTH	\$1,115.13	0.016284041	\$18.16
Total school district taxes		\$1,588,660.32		\$25,869.81

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE	CLEV	\$133,697.20	0.016284041	\$2,177.13
Total vocational school district taxes			\$133,697.20		\$2,177.13

Grand Total		\$2,987,494.88		\$48,648.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHEBOYGAN	County	SHEBOYGAN	Co-muni code	59024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.93	0.011255234	\$0.35
Portion of county tax levied over entire tax district	\$4,656,191.96	0.011255234	\$52,406.52
Special Purpose	\$0.00	0.011255234	\$0.00
Total County Taxes	\$4,656,222.89		\$52,406.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597140	SHEBOYGAN SANITARY DISTRICT #2	\$128,241.28	0.011255234	\$1,443.39
597230	TOWN OF SHEBOYGAN SANITARY DISTRICT #3	\$100,000.00	0.011255234	\$1,125.52
Total special district taxes		\$228,241.28		\$2,568.91

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011255234	\$0.00
Tax incremental district	\$211,249.89	0.011255234	\$2,377.67
County environment tax increment	\$0.00	0.011255234	\$0.00
Other state special charges	\$0.00	0.011255234	\$0.00
County special charges	\$0.00	0.011255234	\$0.00
All other town, village or city taxes	\$1,914,238.00	0.011255234	\$21,545.20
Surplus funds applied to tax roll	\$0.00	0.011255234	\$0.00
Overrun - underrun	\$-0.06	0.011255234	\$0.00
Total tax district taxes	\$2,125,487.83		\$23,922.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
592842	SCH D OF KOHLER	\$12,801.76	0.011255234	\$144.09
595278	SCH D OF SHEBOYGAN FALLS	\$382,050.17	0.011255234	\$4,300.06
595271	SCH D OF SHEBOYGAN AREA	\$6,670,348.21	0.011255234	\$75,076.33
Total school district taxes		\$7,065,200.14		\$79,520.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$656,078.03	0.011255234	\$7,384.31
Total vocational school district taxes		\$656,078.03		\$7,384.31

Grand Total		\$14,731,230.17		\$165,803.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHEBOYGAN FALLS	County	SHEBOYGAN	Co-muni code	59026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.09	0.013233413	\$0.11
Portion of county tax levied over entire tax district	\$1,218,336.79	0.013233413	\$16,122.75
Special Purpose	\$0.00	0.013233413	\$0.00
Total County Taxes	\$1,218,344.88		\$16,122.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597260	SHEBOYGAN FALLS SANITARY DISTRICT #5	\$0.00	0.013233413	\$0.00
597140	SHEBOYGAN SANITARY DISTRICT #2	\$6,133.72	0.013233413	\$81.17
597200	JOHNSONVILLE SANITARY DISTRICT	\$0.00	0.013233413	\$0.00
597250	SHEBOYGAN FALLS SANITARY DISTRICT #4	\$0.00	0.013233413	\$0.00
597270	SHEBOYGAN FALLS SANITARY DISTRICT #6	\$0.00	0.013233413	\$0.00
Total special district taxes		\$6,133.72		\$81.17

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013233413	\$0.00
Tax incremental district	\$0.00	0.013233413	\$0.00
County environment tax increment	\$0.00	0.013233413	\$0.00
Other state special charges	\$0.00	0.013233413	\$0.00
County special charges	\$0.00	0.013233413	\$0.00
All other town, village or city taxes	\$452,027.46	0.013233413	\$5,981.87
Surplus funds applied to tax roll	\$0.00	0.013233413	\$0.00
Overrun - underrun	\$-0.07	0.013233413	\$0.00
Total tax district taxes	\$452,027.39		\$5,981.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
592605	SCH D OF HOWARDS GROVE	\$90,154.29	0.013233413	\$1,193.05
595278	SCH D OF SHEBOYGAN FALLS	\$1,558,345.65	0.013233413	\$20,622.23
594473	SCH D OF PLYMOUTH	\$568,276.91	0.013233413	\$7,520.24
Total school district taxes		\$2,216,776.85		\$29,335.52

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE	CLEV	\$171,669.11	0.013233413	\$2,271.77
Total vocational school district taxes			\$171,669.11		\$2,271.77

Grand Total		\$4,064,951.95		\$53,793.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	SHEBOYGAN	Co-muni code	59028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.72	0.016352749	\$0.09
Portion of county tax levied over entire tax district	\$795,980.59	0.016352749	\$13,016.48
Special Purpose	\$0.00	0.016352749	\$0.00
Total County Taxes	\$795,986.31		\$13,016.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597080	HINGHAM SANITARY DISTRICT	\$0.00	0.016352749	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016352749	\$0.00
Tax incremental district	\$0.00	0.016352749	\$0.00
County environment tax increment	\$0.00	0.016352749	\$0.00
Other state special charges	\$0.00	0.016352749	\$0.00
County special charges	\$0.00	0.016352749	\$0.00
All other town, village or city taxes	\$392,163.00	0.016352749	\$6,412.94
Surplus funds applied to tax roll	\$0.00	0.016352749	\$0.00
Overrun - underrun	\$0.31	0.016352749	\$0.01
Total tax district taxes	\$392,163.31		\$6,412.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594641	SCH D OF RANDOM LAKE	\$1,676,427.50	0.016352749	\$27,414.20
594473	SCH D OF PLYMOUTH	\$3,061.50	0.016352749	\$50.06
594137	SCH D OF OOSTBURG	\$15,284.74	0.016352749	\$249.95
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$4,017.82	0.016352749	\$65.70
Total school district taxes		\$1,698,791.56		\$27,779.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$121,344.39	0.016352749	\$1,984.31
Total vocational school district taxes		\$121,344.39		\$1,984.31

Grand Total		\$3,008,285.57		\$49,193.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	SHEBOYGAN	Co-muni code	59030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.56	0.010664483	\$0.20
Portion of county tax levied over entire tax district	\$2,793,163.04	0.010664483	\$29,787.64
Special Purpose	\$0.00	0.010664483	\$0.00
Total County Taxes	\$2,793,181.60		\$29,787.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597220	TOWN OF WILSON SANITARY DISTRICT #1	\$0.00	0.010664483	\$0.00
597240	TOWN OF WILSON SANITARY DISTRICT #2	\$0.00	0.010664483	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010664483	\$0.00
Tax incremental district	\$0.00	0.010664483	\$0.00
County environment tax increment	\$0.00	0.010664483	\$0.00
Other state special charges	\$0.00	0.010664483	\$0.00
County special charges	\$0.00	0.010664483	\$0.00
All other town, village or city taxes	\$800,788.00	0.010664483	\$8,539.99
Surplus funds applied to tax roll	\$0.00	0.010664483	\$0.00
Overrun - underrun	\$0.03	0.010664483	\$0.00
Total tax district taxes	\$800,788.03		\$8,539.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$121,008.70	0.010664483	\$1,290.50
592842	SCH D OF KOHLER	\$178,582.55	0.010664483	\$1,904.49
594137	SCH D OF OOSTBURG	\$893,751.42	0.010664483	\$9,531.40
595271	SCH D OF SHEBOYGAN AREA	\$3,117,476.42	0.010664483	\$33,246.27
Total school district taxes		\$4,310,819.09		\$45,972.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$393,569.18	0.010664483	\$4,197.21
Total vocational school district taxes		\$393,569.18		\$4,197.21

Grand Total		\$8,298,357.90		\$88,497.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ADELL	County	SHEBOYGAN	Co-muni code	59101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.28	0.018777487	\$0.02
Portion of county tax levied over entire tax district	\$176,023.61	0.018777487	\$3,305.28
Special Purpose	\$0.00	0.018777487	\$0.00
Total County Taxes	\$176,024.89		\$3,305.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018777487	\$0.00
Tax incremental district	\$0.00	0.018777487	\$0.00
County environment tax increment	\$0.00	0.018777487	\$0.00
Other state special charges	\$0.00	0.018777487	\$0.00
County special charges	\$0.00	0.018777487	\$0.00
All other town, village or city taxes	\$245,856.00	0.018777487	\$4,616.56
Surplus funds applied to tax roll	\$0.00	0.018777487	\$0.00
Overrun - underrun	\$0.00	0.018777487	\$0.00
Total tax district taxes	\$245,856.00		\$4,616.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594641	SCH D OF RANDOM LAKE	\$377,377.27	0.018777487	\$7,086.20
Total school district taxes		\$377,377.27		\$7,086.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$26,883.26	0.018777487	\$504.80
Total vocational school district taxes		\$26,883.26		\$504.80

Grand Total		\$826,141.42		\$15,512.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASCADE	County	SHEBOYGAN	Co-muni code	59111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.70	0.018034139	\$0.03
Portion of county tax levied over entire tax district	\$255,756.87	0.018034139	\$4,612.36
Special Purpose	\$0.00	0.018034139	\$0.00
Total County Taxes	\$255,758.57		\$4,612.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018034139	\$0.00
Tax incremental district	\$11,710.76	0.018034139	\$211.19
County environment tax increment	\$0.00	0.018034139	\$0.00
Other state special charges	\$0.00	0.018034139	\$0.00
County special charges	\$0.00	0.018034139	\$0.00
All other town, village or city taxes	\$162,439.00	0.018034139	\$2,929.45
Surplus funds applied to tax roll	\$0.00	0.018034139	\$0.00
Overrun - underrun	\$0.05	0.018034139	\$0.00
Total tax district taxes	\$174,149.81		\$3,140.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$389,224.70	0.018034139	\$7,019.33
Total school district taxes		\$389,224.70		\$7,019.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$36,098.21	0.018034139	\$651.00
Total vocational school district taxes		\$36,098.21		\$651.00

Grand Total		\$855,231.29		\$15,423.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CEDAR GROVE	County	SHEBOYGAN	Co-muni code	59112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.94	0.013334943	\$0.08
Portion of county tax levied over entire tax district	\$824,640.31	0.013334943	\$10,996.54
Special Purpose	\$0.00	0.013334943	\$0.00
Total County Taxes	\$824,646.25		\$10,996.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013334943	\$0.00
Tax incremental district	\$14,462.37	0.013334943	\$192.85
County environment tax increment	\$0.00	0.013334943	\$0.00
Other state special charges	\$0.00	0.013334943	\$0.00
County special charges	\$0.00	0.013334943	\$0.00
All other town, village or city taxes	\$1,236,573.00	0.013334943	\$16,489.63
Surplus funds applied to tax roll	\$0.00	0.013334943	\$0.00
Overrun - underrun	\$0.06	0.013334943	\$0.00
Total tax district taxes	\$1,251,035.43		\$16,682.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$1,456,050.69	0.013334943	\$19,416.35
Total school district taxes		\$1,456,050.69		\$19,416.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$125,943.43	0.013334943	\$1,679.45
Total vocational school district taxes		\$125,943.43		\$1,679.45

Grand Total		\$3,657,675.80		\$48,774.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELKHART LAKE	County	SHEBOYGAN	Co-muni code	59121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.78	0.009202392	\$0.10
Portion of county tax levied over entire tax district	\$1,496,555.54	0.009202392	\$13,771.88
Special Purpose	\$0.00	0.009202392	\$0.00
Total County Taxes	\$1,496,566.32		\$13,771.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009202392	\$0.00
Tax incremental district	\$836,592.55	0.009202392	\$7,698.65
County environment tax increment	\$0.00	0.009202392	\$0.00
Other state special charges	\$0.00	0.009202392	\$0.00
County special charges	\$0.00	0.009202392	\$0.00
All other town, village or city taxes	\$1,491,987.00	0.009202392	\$13,729.85
Surplus funds applied to tax roll	\$0.00	0.009202392	\$0.00
Overrun - underrun	\$0.64	0.009202392	\$0.01
Total tax district taxes	\$2,328,580.19		\$21,428.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$2,593,254.76	0.009202392	\$23,864.15
Total school district taxes		\$2,593,254.76		\$23,864.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$228,561.88	0.009202392	\$2,103.32
Total vocational school district taxes		\$228,561.88		\$2,103.32

Grand Total		\$6,646,963.15		\$61,167.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GLENBEULAH	County	SHEBOYGAN	Co-muni code	59131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.33	0.015824725	\$0.02
Portion of county tax levied over entire tax district	\$200,319.57	0.015824725	\$3,170.01
Special Purpose	\$0.00	0.015824725	\$0.00
Total County Taxes	\$200,320.90		\$3,170.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015824725	\$0.00
Tax incremental district	\$58,573.68	0.015824725	\$926.91
County environment tax increment	\$0.00	0.015824725	\$0.00
Other state special charges	\$0.00	0.015824725	\$0.00
County special charges	\$0.00	0.015824725	\$0.00
All other town, village or city taxes	\$239,527.00	0.015824725	\$3,790.45
Surplus funds applied to tax roll	\$0.00	0.015824725	\$0.00
Overrun - underrun	\$0.12	0.015824725	\$0.00
Total tax district taxes	\$298,100.80		\$4,717.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$320,791.72	0.015824725	\$5,076.44
Total school district taxes		\$320,791.72		\$5,076.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$28,273.64	0.015824725	\$447.42
Total vocational school district taxes		\$28,273.64		\$447.42

Grand Total		\$847,487.06		\$13,411.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOWARDS GROVE	County	SHEBOYGAN	Co-muni code	59135
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.54	0.017244283	\$0.18
Portion of county tax levied over entire tax district	\$1,583,848.73	0.017244283	\$27,312.34
Special Purpose	\$0.00	0.017244283	\$0.00
Total County Taxes	\$1,583,859.27		\$27,312.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017244283	\$0.00
Tax incremental district	\$0.00	0.017244283	\$0.00
County environment tax increment	\$0.00	0.017244283	\$0.00
Other state special charges	\$0.00	0.017244283	\$0.00
County special charges	\$0.00	0.017244283	\$0.00
All other town, village or city taxes	\$715,674.00	0.017244283	\$12,341.28
Surplus funds applied to tax roll	\$0.00	0.017244283	\$0.00
Overrun - underrun	\$0.44	0.017244283	\$0.01
Total tax district taxes	\$715,674.44		\$12,341.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
592605	SCH D OF HOWARDS GROVE	\$3,490,680.96	0.017244283	\$60,194.29
Total school district taxes		\$3,490,680.96		\$60,194.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$223,548.96	0.017244283	\$3,854.94
Total vocational school district taxes		\$223,548.96		\$3,854.94

Grand Total		\$6,013,763.63		\$103,703.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KOHLER	County	SHEBOYGAN	Co-muni code	59141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.11	0.005220292	\$0.09
Portion of county tax levied over entire tax district	\$2,376,891.88	0.005220292	\$12,408.06
Special Purpose	\$0.00	0.005220292	\$0.00
Total County Taxes	\$2,376,908.99		\$12,408.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005220292	\$0.00
Tax incremental district	\$0.00	0.005220292	\$0.00
County environment tax increment	\$0.00	0.005220292	\$0.00
Other state special charges	\$0.00	0.005220292	\$0.00
County special charges	\$0.00	0.005220292	\$0.00
All other town, village or city taxes	\$3,196,329.00	0.005220292	\$16,685.77
Surplus funds applied to tax roll	\$0.00	0.005220292	\$0.00
Overrun - underrun	\$0.66	0.005220292	\$0.00
Total tax district taxes	\$3,196,329.66		\$16,685.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595271	SCH D OF SHEBOYGAN AREA	\$1.35	0.005220292	\$0.01
592842	SCH D OF KOHLER	\$3,979,528.85	0.005220292	\$20,774.30
595278	SCH D OF SHEBOYGAN FALLS	\$363.08	0.005220292	\$1.90
Total school district taxes		\$3,979,893.28		\$20,776.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$363,011.51	0.005220292	\$1,895.03
Total vocational school district taxes		\$363,011.51		\$1,895.03

Grand Total		\$9,916,143.44		\$51,765.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OOSTBURG	County	SHEBOYGAN	Co-muni code	59165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.19	0.011429641	\$0.09
Portion of county tax levied over entire tax district	\$1,137,617.80	0.011429641	\$13,002.56
Special Purpose	\$0.00	0.011429641	\$0.00
Total County Taxes	\$1,137,625.99		\$13,002.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011429641	\$0.00
Tax incremental district	\$1,261,954.68	0.011429641	\$14,423.69
County environment tax increment	\$0.00	0.011429641	\$0.00
Other state special charges	\$0.00	0.011429641	\$0.00
County special charges	\$0.00	0.011429641	\$0.00
All other town, village or city taxes	\$1,670,254.54	0.011429641	\$19,090.41
Surplus funds applied to tax roll	\$0.00	0.011429641	\$0.00
Overrun - underrun	\$-0.35	0.011429641	\$0.00
Total tax district taxes	\$2,932,208.87		\$33,514.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594137	SCH D OF OOSTBURG	\$2,060,030.44	0.011429641	\$23,545.41
Total school district taxes		\$2,060,030.44		\$23,545.41

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE	CLEV	\$173,743.01	0.011429641	\$1,985.82
Total vocational school district taxes			\$173,743.01		\$1,985.82

Grand Total		\$6,303,608.31		\$72,047.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RANDOM LAKE	County	SHEBOYGAN	Co-muni code	59176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.79	0.013027797	\$0.08
Portion of county tax levied over entire tax district	\$804,392.91	0.013027797	\$10,479.46
Special Purpose	\$0.00	0.013027797	\$0.00
Total County Taxes	\$804,398.70		\$10,479.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013027797	\$0.00
Tax incremental district	\$157,385.83	0.013027797	\$2,050.39
County environment tax increment	\$0.00	0.013027797	\$0.00
Other state special charges	\$0.00	0.013027797	\$0.00
County special charges	\$0.00	0.013027797	\$0.00
All other town, village or city taxes	\$941,134.00	0.013027797	\$12,260.90
Surplus funds applied to tax roll	\$0.00	0.013027797	\$0.00
Overrun - underrun	\$-0.15	0.013027797	\$0.00
Total tax district taxes	\$1,098,519.68		\$14,311.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594641	SCH D OF RANDOM LAKE	\$1,724,539.12	0.013027797	\$22,466.95
Total school district taxes		\$1,724,539.12		\$22,466.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$122,851.14	0.013027797	\$1,600.48
Total vocational school district taxes		\$122,851.14		\$1,600.48

Grand Total		\$3,750,308.64		\$48,858.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WALDO	County	SHEBOYGAN	Co-muni code	59191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.48	0.017358685	\$0.03
Portion of county tax levied over entire tax district	\$221,837.84	0.017358685	\$3,850.81
Special Purpose	\$0.00	0.017358685	\$0.00
Total County Taxes	\$221,839.32		\$3,850.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017358685	\$0.00
Tax incremental district	\$0.00	0.017358685	\$0.00
County environment tax increment	\$0.00	0.017358685	\$0.00
Other state special charges	\$0.00	0.017358685	\$0.00
County special charges	\$0.00	0.017358685	\$0.00
All other town, village or city taxes	\$216,888.00	0.017358685	\$3,764.89
Surplus funds applied to tax roll	\$0.00	0.017358685	\$0.00
Overrun - underrun	\$-0.13	0.017358685	\$0.00
Total tax district taxes	\$216,887.87		\$3,764.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$431,067.12	0.017358685	\$7,482.76
Total school district taxes		\$431,067.12		\$7,482.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$31,310.79	0.017358685	\$543.51
Total vocational school district taxes		\$31,310.79		\$543.51

Grand Total		\$901,105.10		\$15,642.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PLYMOUTH	County	SHEBOYGAN	Co-muni code	59271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.67	0.009644234	\$0.24
Portion of county tax levied over entire tax district	\$3,425,902.19	0.009644234	\$33,040.20
Special Purpose	\$0.00	0.009644234	\$0.00
Total County Taxes	\$3,425,926.86		\$33,040.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009644234	\$0.00
Tax incremental district	\$3,147,299.28	0.009644234	\$30,353.29
County environment tax increment	\$0.00	0.009644234	\$0.00
Other state special charges	\$0.00	0.009644234	\$0.00
County special charges	\$0.00	0.009644234	\$0.00
All other town, village or city taxes	\$4,772,305.00	0.009644234	\$46,025.23
Surplus funds applied to tax roll	\$0.00	0.009644234	\$0.00
Overrun - underrun	\$0.22	0.009644234	\$0.00
Total tax district taxes	\$7,919,604.50		\$76,378.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$5,641,578.14	0.009644234	\$54,408.70
Total school district taxes		\$5,641,578.14		\$54,408.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$523,221.92	0.009644234	\$5,046.07
Total vocational school district taxes		\$523,221.92		\$5,046.07

Grand Total		\$17,510,331.42		\$168,873.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SHEBOYGAN	County	SHEBOYGAN	Co-muni code	59281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.62	0.012643822	\$1.40
Portion of county tax levied over entire tax district	\$15,363,038.73	0.012643822	\$194,247.51
Special Purpose	\$0.00	0.012643822	\$0.00
Total County Taxes	\$15,363,149.35		\$194,248.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012643822	\$0.00
Tax incremental district	\$1,968,433.92	0.012643822	\$24,888.53
County environment tax increment	\$0.00	0.012643822	\$0.00
Other state special charges	\$0.00	0.012643822	\$0.00
County special charges	\$0.00	0.012643822	\$0.00
All other town, village or city taxes	\$27,128,455.00	0.012643822	\$343,007.36
Surplus funds applied to tax roll	\$0.00	0.012643822	\$0.00
Overrun - underrun	\$0.18	0.012643822	\$0.00
Total tax district taxes	\$29,096,889.10		\$367,895.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595271	SCH D OF SHEBOYGAN AREA	\$23,048,930.01	0.012643822	\$291,426.57
592842	SCH D OF KOHLER	\$1,964,815.84	0.012643822	\$24,842.78
Total school district taxes		\$25,013,745.85		\$316,269.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$2,346,324.89	0.012643822	\$29,666.51
Total vocational school district taxes		\$2,346,324.89		\$29,666.51

Grand Total		\$71,820,109.19		\$908,080.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SHEBOYGAN FALLS	County	SHEBOYGAN	Co-muni code	59282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.39	0.012862726	\$0.29
Portion of county tax levied over entire tax district	\$3,109,028.58	0.012862726	\$39,990.59
Special Purpose	\$0.00	0.012862726	\$0.00
Total County Taxes	\$3,109,050.97		\$39,990.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012862726	\$0.00
Tax incremental district	\$1,619,419.30	0.012862726	\$20,830.15
County environment tax increment	\$0.00	0.012862726	\$0.00
Other state special charges	\$0.00	0.012862726	\$0.00
County special charges	\$0.00	0.012862726	\$0.00
All other town, village or city taxes	\$3,979,458.86	0.012862726	\$51,186.69
Surplus funds applied to tax roll	\$0.00	0.012862726	\$0.00
Overrun - underrun	\$1.01	0.012862726	\$0.01
Total tax district taxes	\$5,598,879.17		\$72,016.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$6,537,121.33	0.012862726	\$84,085.20
Total school district taxes		\$6,537,121.33		\$84,085.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$474,827.30	0.012862726	\$6,107.57
Total vocational school district taxes		\$474,827.30		\$6,107.57

Grand Total		\$15,719,878.77		\$202,200.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AURORA	County	TAYLOR	Co-muni code	60002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019981870	\$0.00
Portion of county tax levied over entire tax district	\$298,834.67	0.019981870	\$5,971.27
Special Purpose	\$0.00	0.019981870	\$0.00
Total County Taxes	\$298,834.67		\$5,971.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019981870	\$0.00
Tax incremental district	\$0.00	0.019981870	\$0.00
County environment tax increment	\$0.00	0.019981870	\$0.00
Other state special charges	\$0.00	0.019981870	\$0.00
County special charges	\$0.00	0.019981870	\$0.00
All other town, village or city taxes	\$30,240.00	0.019981870	\$604.25
Surplus funds applied to tax roll	\$0.00	0.019981870	\$0.00
Overrun - underrun	\$0.06	0.019981870	\$0.00
Total tax district taxes	\$30,240.06		\$604.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$302,694.67	0.01998187	\$6,048.41
Total school district taxes		\$302,694.67		\$6,048.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,129.69	0.01998187	\$582.07
Total vocational school district taxes		\$29,129.69		\$582.07

Grand Total		\$660,899.09		\$13,206.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BROWNING	County	TAYLOR	Co-muni code	60004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016858079	\$0.00
Portion of county tax levied over entire tax district	\$650,149.00	0.016858079	\$10,960.27
Special Purpose	\$0.00	0.016858079	\$0.00
Total County Taxes	\$650,149.00		\$10,960.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016858079	\$0.00
Tax incremental district	\$0.00	0.016858079	\$0.00
County environment tax increment	\$0.00	0.016858079	\$0.00
Other state special charges	\$0.00	0.016858079	\$0.00
County special charges	\$0.00	0.016858079	\$0.00
All other town, village or city taxes	\$75,010.00	0.016858079	\$1,264.52
Surplus funds applied to tax roll	\$0.00	0.016858079	\$0.00
Overrun - underrun	\$-0.21	0.016858079	\$0.00
Total tax district taxes	\$75,009.79		\$1,264.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$560,963.32	0.016858079	\$9,456.76
Total school district taxes		\$560,963.32		\$9,456.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$106,642.19	0.016858079	\$1,797.78
Total vocational school district taxes		\$106,642.19		\$1,797.78

Grand Total		\$1,392,764.30		\$23,479.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHELSEA	County	TAYLOR	Co-muni code	60006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020145076	\$0.00
Portion of county tax levied over entire tax district	\$571,999.72	0.020145076	\$11,522.98
Special Purpose	\$0.00	0.020145076	\$0.00
Total County Taxes	\$571,999.72		\$11,522.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
607040	CHELSEA SANITARY DISTRICT	\$0.00	0.020145076	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020145076	\$0.00
Tax incremental district	\$0.00	0.020145076	\$0.00
County environment tax increment	\$0.00	0.020145076	\$0.00
Other state special charges	\$0.00	0.020145076	\$0.00
County special charges	\$0.00	0.020145076	\$0.00
All other town, village or city taxes	\$75,303.00	0.020145076	\$1,516.98
Surplus funds applied to tax roll	\$0.00	0.020145076	\$0.00
Overrun - underrun	\$0.37	0.020145076	\$0.01
Total tax district taxes	\$75,303.37		\$1,516.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$493,534.36	0.020145076	\$9,942.29
Total school district taxes		\$493,534.36		\$9,942.29

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$93,823.57	0.020145076	\$1,890.08
Total vocational school district taxes			\$93,823.57		\$1,890.08

Grand Total		\$1,234,661.02		\$24,872.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	TAYLOR	Co-muni code	60008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025809034	\$0.00
Portion of county tax levied over entire tax district	\$220,232.48	0.025809034	\$5,683.98
Special Purpose	\$0.00	0.025809034	\$0.00
Total County Taxes	\$220,232.48		\$5,683.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025809034	\$0.00
Tax incremental district	\$0.00	0.025809034	\$0.00
County environment tax increment	\$0.00	0.025809034	\$0.00
Other state special charges	\$0.00	0.025809034	\$0.00
County special charges	\$0.00	0.025809034	\$0.00
All other town, village or city taxes	\$42,285.00	0.025809034	\$1,091.34
Surplus funds applied to tax roll	\$0.00	0.025809034	\$0.00
Overrun - underrun	\$-0.03	0.025809034	\$0.00
Total tax district taxes	\$42,284.97		\$1,091.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$223,077.19	0.025809034	\$5,757.41
Total school district taxes		\$223,077.19		\$5,757.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,467.73	0.025809034	\$554.06
Total vocational school district taxes		\$21,467.73		\$554.06

Grand Total		\$507,062.37		\$13,086.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEER CREEK	County	TAYLOR	Co-muni code	60010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014847794	\$0.00
Portion of county tax levied over entire tax district	\$501,729.66	0.014847794	\$7,449.58
Special Purpose	\$0.00	0.014847794	\$0.00
Total County Taxes	\$501,729.66		\$7,449.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014847794	\$0.00
Tax incremental district	\$0.00	0.014847794	\$0.00
County environment tax increment	\$0.00	0.014847794	\$0.00
Other state special charges	\$0.00	0.014847794	\$0.00
County special charges	\$0.00	0.014847794	\$0.00
All other town, village or city taxes	\$108,427.00	0.014847794	\$1,609.90
Surplus funds applied to tax roll	\$0.00	0.014847794	\$0.00
Overrun - underrun	\$0.00	0.014847794	\$0.00
Total tax district taxes	\$108,427.00		\$1,609.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$432,903.74	0.014847794	\$6,427.67
Total school district taxes		\$432,903.74		\$6,427.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$82,297.36	0.014847794	\$1,221.93
Total vocational school district taxes		\$82,297.36		\$1,221.93

Grand Total		\$1,125,357.76		\$16,709.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FORD	County	TAYLOR	Co-muni code	60012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020259894	\$0.00
Portion of county tax levied over entire tax district	\$214,396.20	0.020259894	\$4,343.64
Special Purpose	\$0.00	0.020259894	\$0.00
Total County Taxes	\$214,396.20		\$4,343.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020259894	\$0.00
Tax incremental district	\$0.00	0.020259894	\$0.00
County environment tax increment	\$0.00	0.020259894	\$0.00
Other state special charges	\$0.00	0.020259894	\$0.00
County special charges	\$0.00	0.020259894	\$0.00
All other town, village or city taxes	\$18,815.00	0.020259894	\$381.19
Surplus funds applied to tax roll	\$0.00	0.020259894	\$0.00
Overrun - underrun	\$0.36	0.020259894	\$0.01
Total tax district taxes	\$18,815.36		\$381.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$217,165.52	0.020259894	\$4,399.75
Total school district taxes		\$217,165.52		\$4,399.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$20,898.83	0.020259894	\$423.41
Total vocational school district taxes		\$20,898.83		\$423.41

Grand Total		\$471,275.91		\$9,548.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GOODRICH	County	TAYLOR	Co-muni code	60014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017781554	\$0.00
Portion of county tax levied over entire tax district	\$362,533.99	0.017781554	\$6,446.42
Special Purpose	\$0.00	0.017781554	\$0.00
Total County Taxes	\$362,533.99		\$6,446.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017781554	\$0.00
Tax incremental district	\$0.00	0.017781554	\$0.00
County environment tax increment	\$0.00	0.017781554	\$0.00
Other state special charges	\$0.00	0.017781554	\$0.00
County special charges	\$0.00	0.017781554	\$0.00
All other town, village or city taxes	\$63,738.00	0.017781554	\$1,133.36
Surplus funds applied to tax roll	\$0.00	0.017781554	\$0.00
Overrun - underrun	\$-0.04	0.017781554	\$0.00
Total tax district taxes	\$63,737.96		\$1,133.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$2,072.54	0.017781554	\$36.85
603409	SCH D OF MEDFORD AREA	\$311,522.88	0.017781554	\$5,539.36
Total school district taxes		\$313,595.42		\$5,576.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$59,465.47	0.017781554	\$1,057.39
Total vocational school district taxes		\$59,465.47		\$1,057.39

Grand Total		\$799,332.84		\$14,213.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENWOOD	County	TAYLOR	Co-muni code	60016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018277794	\$0.00
Portion of county tax levied over entire tax district	\$511,125.38	0.018277794	\$9,342.25
Special Purpose	\$0.00	0.018277794	\$0.00
Total County Taxes	\$511,125.38		\$9,342.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018277794	\$0.00
Tax incremental district	\$0.00	0.018277794	\$0.00
County environment tax increment	\$0.00	0.018277794	\$0.00
Other state special charges	\$0.00	0.018277794	\$0.00
County special charges	\$0.00	0.018277794	\$0.00
All other town, village or city taxes	\$96,409.00	0.018277794	\$1,762.14
Surplus funds applied to tax roll	\$0.00	0.018277794	\$0.00
Overrun - underrun	\$0.11	0.018277794	\$0.00
Total tax district taxes	\$96,409.11		\$1,762.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$471,083.47	0.018277794	\$8,610.37
Total school district taxes		\$471,083.47		\$8,610.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$83,838.52	0.018277794	\$1,532.38
Total vocational school district taxes		\$83,838.52		\$1,532.38

Grand Total		\$1,162,456.48		\$21,247.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GROVER	County	TAYLOR	Co-muni code	60018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020991752	\$0.00
Portion of county tax levied over entire tax district	\$335,536.92	0.020991752	\$7,043.51
Special Purpose	\$0.00	0.020991752	\$0.00
Total County Taxes	\$335,536.92		\$7,043.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020991752	\$0.00
Tax incremental district	\$0.00	0.020991752	\$0.00
County environment tax increment	\$0.00	0.020991752	\$0.00
Other state special charges	\$0.00	0.020991752	\$0.00
County special charges	\$0.00	0.020991752	\$0.00
All other town, village or city taxes	\$68,244.00	0.020991752	\$1,432.56
Surplus funds applied to tax roll	\$0.00	0.020991752	\$0.00
Overrun - underrun	\$0.06	0.020991752	\$0.00
Total tax district taxes	\$68,244.06		\$1,432.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$285,964.64	0.020991752	\$6,002.90
603409	SCH D OF MEDFORD AREA	\$45,918.50	0.020991752	\$963.91
Total school district taxes		\$331,883.14		\$6,966.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$27,519.68	0.020991752	\$577.69
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$8,729.36	0.020991752	\$183.24
Total vocational school district taxes		\$36,249.04		\$760.93

Grand Total		\$771,913.16		\$16,203.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMMEL	County	TAYLOR	Co-muni code	60020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014409855	\$0.00
Portion of county tax levied over entire tax district	\$767,887.36	0.014409855	\$11,065.13
Special Purpose	\$0.00	0.014409855	\$0.00
Total County Taxes	\$767,887.36		\$11,065.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
608030	TOWN OF HAMMEL LAKE DISTRICT NO 1	\$22,000.00	0.014409855	\$317.02
Total special district taxes		\$22,000.00		\$317.02

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014409855	\$0.00
Tax incremental district	\$0.00	0.014409855	\$0.00
County environment tax increment	\$0.00	0.014409855	\$0.00
Other state special charges	\$0.00	0.014409855	\$0.00
County special charges	\$0.00	0.014409855	\$0.00
All other town, village or city taxes	\$211,074.00	0.014409855	\$3,041.55
Surplus funds applied to tax roll	\$0.00	0.014409855	\$0.00
Overrun - underrun	\$-0.25	0.014409855	\$0.00
Total tax district taxes	\$211,073.75		\$3,041.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$662,550.66	0.014409855	\$9,547.26
Total school district taxes		\$662,550.66		\$9,547.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$125,954.49	0.014409855	\$1,814.99
Total vocational school district taxes		\$125,954.49		\$1,814.99

Grand Total		\$1,789,466.26		\$25,785.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLWAY	County	TAYLOR	Co-muni code	60022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017066897	\$0.00
Portion of county tax levied over entire tax district	\$463,213.69	0.017066897	\$7,905.61
Special Purpose	\$0.00	0.017066897	\$0.00
Total County Taxes	\$463,213.69		\$7,905.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017066897	\$0.00
Tax incremental district	\$0.00	0.017066897	\$0.00
County environment tax increment	\$0.00	0.017066897	\$0.00
Other state special charges	\$0.00	0.017066897	\$0.00
County special charges	\$0.00	0.017066897	\$0.00
All other town, village or city taxes	\$89,988.00	0.017066897	\$1,535.82
Surplus funds applied to tax roll	\$0.00	0.017066897	\$0.00
Overrun - underrun	\$-0.16	0.017066897	\$0.00
Total tax district taxes	\$89,987.84		\$1,535.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$399,671.29	0.017066897	\$6,821.15
Total school district taxes		\$399,671.29		\$6,821.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$75,979.69	0.017066897	\$1,296.74
Total vocational school district taxes		\$75,979.69		\$1,296.74

Grand Total		\$1,028,852.51		\$17,559.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JUMP RIVER	County	TAYLOR	Co-muni code	60024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025923964	\$0.00
Portion of county tax levied over entire tax district	\$234,915.68	0.025923964	\$6,089.95
Special Purpose	\$0.00	0.025923964	\$0.00
Total County Taxes	\$234,915.68		\$6,089.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025923964	\$0.00
Tax incremental district	\$0.00	0.025923964	\$0.00
County environment tax increment	\$0.00	0.025923964	\$0.00
Other state special charges	\$0.00	0.025923964	\$0.00
County special charges	\$0.00	0.025923964	\$0.00
All other town, village or city taxes	\$43,436.00	0.025923964	\$1,126.03
Surplus funds applied to tax roll	\$0.00	0.025923964	\$0.00
Overrun - underrun	\$-0.05	0.025923964	\$0.00
Total tax district taxes	\$43,435.95		\$1,126.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$237,950.06	0.025923964	\$6,168.61
Total school district taxes		\$237,950.06		\$6,168.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$22,899.02	0.025923964	\$593.63
Total vocational school district taxes		\$22,899.02		\$593.63

Grand Total		\$539,200.71		\$13,978.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE BLACK	County	TAYLOR	Co-muni code	60026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017030200	\$0.00
Portion of county tax levied over entire tax district	\$730,122.87	0.017030200	\$12,434.14
Special Purpose	\$0.00	0.017030200	\$0.00
Total County Taxes	\$730,122.87		\$12,434.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
607030	LITTLE BLACK SANITARY DISTRICT #1	\$0.00	0.0170302	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017030200	\$0.00
Tax incremental district	\$0.00	0.017030200	\$0.00
County environment tax increment	\$0.00	0.017030200	\$0.00
Other state special charges	\$0.00	0.017030200	\$0.00
County special charges	\$0.00	0.017030200	\$0.00
All other town, village or city taxes	\$166,761.00	0.017030200	\$2,839.97
Surplus funds applied to tax roll	\$0.00	0.017030200	\$0.00
Overrun - underrun	\$0.17	0.017030200	\$0.00
Total tax district taxes	\$166,761.17		\$2,839.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$629,966.60	0.0170302	\$10,728.46
Total school district taxes		\$629,966.60		\$10,728.46

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE	WAUS	\$119,760.09	0.0170302	\$2,039.54
Total vocational school district taxes			\$119,760.09		\$2,039.54

Grand Total		\$1,646,610.73		\$28,042.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLEHURST	County	TAYLOR	Co-muni code	60028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018423491	\$0.00
Portion of county tax levied over entire tax district	\$267,181.88	0.018423491	\$4,922.43
Special Purpose	\$0.00	0.018423491	\$0.00
Total County Taxes	\$267,181.88		\$4,922.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018423491	\$0.00
Tax incremental district	\$0.00	0.018423491	\$0.00
County environment tax increment	\$0.00	0.018423491	\$0.00
Other state special charges	\$0.00	0.018423491	\$0.00
County special charges	\$0.00	0.018423491	\$0.00
All other town, village or city taxes	\$80,976.00	0.018423491	\$1,491.86
Surplus funds applied to tax roll	\$0.00	0.018423491	\$0.00
Overrun - underrun	\$-0.05	0.018423491	\$0.00
Total tax district taxes	\$80,975.95		\$1,491.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$26,160.70	0.018423491	\$481.97
104207	SCH D OF OWEN-WITHEE	\$243,963.93	0.018423491	\$4,494.67
603409	SCH D OF MEDFORD AREA	\$18,022.76	0.018423491	\$332.04
Total school district taxes		\$288,147.39		\$5,308.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$3,426.23	0.018423491	\$63.12
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$24,008.12	0.018423491	\$442.31
Total vocational school district taxes		\$27,434.35		\$505.43

Grand Total		\$663,739.57		\$12,228.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MCKINLEY	County	TAYLOR	Co-muni code	60030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021305570	\$0.00
Portion of county tax levied over entire tax district	\$310,555.52	0.021305570	\$6,616.55
Special Purpose	\$0.00	0.021305570	\$0.00
Total County Taxes	\$310,555.52		\$6,616.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021305570	\$0.00
Tax incremental district	\$0.00	0.021305570	\$0.00
County environment tax increment	\$0.00	0.021305570	\$0.00
Other state special charges	\$0.00	0.021305570	\$0.00
County special charges	\$0.00	0.021305570	\$0.00
All other town, village or city taxes	\$47,857.00	0.021305570	\$1,019.62
Surplus funds applied to tax roll	\$0.00	0.021305570	\$0.00
Overrun - underrun	\$-0.10	0.021305570	\$0.00
Total tax district taxes	\$47,856.90		\$1,019.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$169,400.63	0.02130557	\$3,609.18
545757	SCH D OF FLAMBEAU	\$105,936.40	0.02130557	\$2,257.04
Total school district taxes		\$275,337.03		\$5,866.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$30,272.21	0.02130557	\$644.97
Total vocational school district taxes		\$30,272.21		\$644.97

Grand Total		\$664,021.66		\$14,147.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MEDFORD	County	TAYLOR	Co-muni code	60032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014123383	\$0.00
Portion of county tax levied over entire tax district	\$1,928,297.38	0.014123383	\$27,234.08
Special Purpose	\$0.00	0.014123383	\$0.00
Total County Taxes	\$1,928,297.38		\$27,234.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014123383	\$0.00
Tax incremental district	\$0.00	0.014123383	\$0.00
County environment tax increment	\$0.00	0.014123383	\$0.00
Other state special charges	\$0.00	0.014123383	\$0.00
County special charges	\$0.00	0.014123383	\$0.00
All other town, village or city taxes	\$313,050.00	0.014123383	\$4,421.33
Surplus funds applied to tax roll	\$0.00	0.014123383	\$0.00
Overrun - underrun	\$0.16	0.014123383	\$0.00
Total tax district taxes	\$313,050.16		\$4,421.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$1,663,778.79	0.014123383	\$23,498.19
Total school district taxes		\$1,663,778.79		\$23,498.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$316,293.42	0.014123383	\$4,467.13
Total vocational school district taxes		\$316,293.42		\$4,467.13

Grand Total		\$4,221,419.75		\$59,620.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOLITOR	County	TAYLOR	Co-muni code	60034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018333433	\$0.00
Portion of county tax levied over entire tax district	\$400,157.71	0.018333433	\$7,336.26
Special Purpose	\$0.00	0.018333433	\$0.00
Total County Taxes	\$400,157.71		\$7,336.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018333433	\$0.00
Tax incremental district	\$0.00	0.018333433	\$0.00
County environment tax increment	\$0.00	0.018333433	\$0.00
Other state special charges	\$0.00	0.018333433	\$0.00
County special charges	\$0.00	0.018333433	\$0.00
All other town, village or city taxes	\$84,785.00	0.018333433	\$1,554.40
Surplus funds applied to tax roll	\$0.00	0.018333433	\$0.00
Overrun - underrun	\$0.11	0.018333433	\$0.00
Total tax district taxes	\$84,785.11		\$1,554.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$345,265.16	0.018333433	\$6,329.90
Total school district taxes		\$345,265.16		\$6,329.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$65,636.79	0.018333433	\$1,203.35
Total vocational school district taxes		\$65,636.79		\$1,203.35

Grand Total		\$895,844.77		\$16,423.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PERSHING	County	TAYLOR	Co-muni code	60036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019281923	\$0.00
Portion of county tax levied over entire tax district	\$167,743.97	0.019281923	\$3,234.42
Special Purpose	\$0.00	0.019281923	\$0.00
Total County Taxes	\$167,743.97		\$3,234.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019281923	\$0.00
Tax incremental district	\$0.00	0.019281923	\$0.00
County environment tax increment	\$0.00	0.019281923	\$0.00
Other state special charges	\$0.00	0.019281923	\$0.00
County special charges	\$0.00	0.019281923	\$0.00
All other town, village or city taxes	\$50,890.00	0.019281923	\$981.26
Surplus funds applied to tax roll	\$0.00	0.019281923	\$0.00
Overrun - underrun	\$-0.14	0.019281923	\$0.00
Total tax district taxes	\$50,889.86		\$981.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$169,910.70	0.019281923	\$3,276.21
Total school district taxes		\$169,910.70		\$3,276.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$16,351.28	0.019281923	\$315.28
Total vocational school district taxes		\$16,351.28		\$315.28

Grand Total		\$404,895.81		\$7,807.17
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RIB LAKE	County	TAYLOR	Co-muni code	60038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017230771	\$0.00
Portion of county tax levied over entire tax district	\$785,615.21	0.017230771	\$13,536.76
Special Purpose	\$0.00	0.017230771	\$0.00
Total County Taxes	\$785,615.21		\$13,536.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017230771	\$0.00
Tax incremental district	\$0.00	0.017230771	\$0.00
County environment tax increment	\$0.00	0.017230771	\$0.00
Other state special charges	\$0.00	0.017230771	\$0.00
County special charges	\$0.00	0.017230771	\$0.00
All other town, village or city taxes	\$208,782.00	0.017230771	\$3,597.47
Surplus funds applied to tax roll	\$0.00	0.017230771	\$0.00
Overrun - underrun	\$0.29	0.017230771	\$0.00
Total tax district taxes	\$208,782.29		\$3,597.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$724,069.57	0.017230771	\$12,476.28
Total school district taxes		\$724,069.57		\$12,476.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$128,862.34	0.017230771	\$2,220.40
Total vocational school district taxes		\$128,862.34		\$2,220.40

Grand Total		\$1,847,329.41		\$31,830.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROOSEVELT	County	TAYLOR	Co-muni code	60040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020925289	\$0.00
Portion of county tax levied over entire tax district	\$348,186.05	0.020925289	\$7,285.90
Special Purpose	\$0.00	0.020925289	\$0.00
Total County Taxes	\$348,186.05		\$7,285.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020925289	\$0.00
Tax incremental district	\$0.00	0.020925289	\$0.00
County environment tax increment	\$0.00	0.020925289	\$0.00
Other state special charges	\$0.00	0.020925289	\$0.00
County special charges	\$0.00	0.020925289	\$0.00
All other town, village or city taxes	\$27,232.00	0.020925289	\$569.84
Surplus funds applied to tax roll	\$0.00	0.020925289	\$0.00
Overrun - underrun	\$0.03	0.020925289	\$0.00
Total tax district taxes	\$27,232.03		\$569.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$938.79	0.020925289	\$19.64
602135	SCH D OF GILMAN	\$336,471.83	0.020925289	\$7,040.77
104207	SCH D OF OWEN-WITHEE	\$16,577.17	0.020925289	\$346.88
Total school district taxes		\$353,987.79		\$7,407.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$33,940.34	0.020925289	\$710.21
Total vocational school district taxes		\$33,940.34		\$710.21

Grand Total		\$763,346.21		\$15,973.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TAFT	County	TAYLOR	Co-muni code	60042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016114843	\$0.00
Portion of county tax levied over entire tax district	\$321,847.26	0.016114843	\$5,186.52
Special Purpose	\$0.00	0.016114843	\$0.00
Total County Taxes	\$321,847.26		\$5,186.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016114843	\$0.00
Tax incremental district	\$0.00	0.016114843	\$0.00
County environment tax increment	\$0.00	0.016114843	\$0.00
Other state special charges	\$0.00	0.016114843	\$0.00
County special charges	\$0.00	0.016114843	\$0.00
All other town, village or city taxes	\$41,118.00	0.016114843	\$662.61
Surplus funds applied to tax roll	\$0.00	0.016114843	\$0.00
Overrun - underrun	\$0.04	0.016114843	\$0.00
Total tax district taxes	\$41,118.04		\$662.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$85,995.51	0.016114843	\$1,385.80
095593	SCH D OF STANLEY-BOYD AREA	\$109,752.91	0.016114843	\$1,768.65
602135	SCH D OF GILMAN	\$120,109.56	0.016114843	\$1,935.55
Total school district taxes		\$315,857.98		\$5,090.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$31,372.90	0.016114843	\$505.57
Total vocational school district taxes		\$31,372.90		\$505.57

Grand Total		\$710,196.18		\$11,444.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTBORO	County	TAYLOR	Co-muni code	60044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020779900	\$0.00
Portion of county tax levied over entire tax district	\$542,759.70	0.020779900	\$11,278.50
Special Purpose	\$0.00	0.020779900	\$0.00
Total County Taxes	\$542,759.70		\$11,278.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
607020	WESTBORO SANITARY DISTRICT #1	\$0.00	0.0207799	\$0.00
607040	CHELSEA SANITARY DISTRICT	\$0.00	0.0207799	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020779900	\$0.00
Tax incremental district	\$0.00	0.020779900	\$0.00
County environment tax increment	\$0.00	0.020779900	\$0.00
Other state special charges	\$0.00	0.020779900	\$0.00
County special charges	\$0.00	0.020779900	\$0.00
All other town, village or city taxes	\$172,964.00	0.020779900	\$3,594.17
Surplus funds applied to tax roll	\$0.00	0.020779900	\$0.00
Overrun - underrun	\$-0.19	0.020779900	\$0.00
Total tax district taxes	\$172,963.81		\$3,594.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$524,563.27	0.0207799	\$10,900.37
Total school district taxes		\$524,563.27		\$10,900.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$93,356.30	0.0207799	\$1,939.93
Total vocational school district taxes		\$93,356.30		\$1,939.93

Grand Total		\$1,333,643.08		\$27,712.97
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GILMAN	County	TAYLOR	Co-muni code	60131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019989061	\$0.00
Portion of county tax levied over entire tax district	\$186,515.43	0.019989061	\$3,728.27
Special Purpose	\$0.00	0.019989061	\$0.00
Total County Taxes	\$186,515.43		\$3,728.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019989061	\$0.00
Tax incremental district	\$0.00	0.019989061	\$0.00
County environment tax increment	\$0.00	0.019989061	\$0.00
Other state special charges	\$0.00	0.019989061	\$0.00
County special charges	\$0.00	0.019989061	\$0.00
All other town, village or city taxes	\$186,956.00	0.019989061	\$3,737.07
Surplus funds applied to tax roll	\$0.00	0.019989061	\$0.00
Overrun - underrun	\$-0.04	0.019989061	\$0.00
Total tax district taxes	\$186,955.96		\$3,737.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$199,008.23	0.019989061	\$3,977.99
Total school district taxes		\$199,008.23		\$3,977.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$19,151.47	0.019989061	\$382.82
Total vocational school district taxes		\$19,151.47		\$382.82

Grand Total		\$591,631.09		\$11,826.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LUBLIN	County	TAYLOR	Co-muni code	60146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.052438446	\$0.00
Portion of county tax levied over entire tax district	\$43,588.69	0.052438446	\$2,285.72
Special Purpose	\$0.00	0.052438446	\$0.00
Total County Taxes	\$43,588.69		\$2,285.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052438446	\$0.00
Tax incremental district	\$0.00	0.052438446	\$0.00
County environment tax increment	\$0.00	0.052438446	\$0.00
Other state special charges	\$0.00	0.052438446	\$0.00
County special charges	\$0.00	0.052438446	\$0.00
All other town, village or city taxes	\$7,512.00	0.052438446	\$393.92
Surplus funds applied to tax roll	\$0.00	0.052438446	\$0.00
Overrun - underrun	\$-0.10	0.052438446	\$-0.01
Total tax district taxes	\$7,511.90		\$393.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$44,342.38	0.052438446	\$2,325.25
Total school district taxes		\$44,342.38		\$2,325.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$4,267.27	0.052438446	\$223.77
Total vocational school district taxes		\$4,267.27		\$223.77

Grand Total		\$99,710.24		\$5,228.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIB LAKE	County	TAYLOR	Co-muni code	60176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022697189	\$0.00
Portion of county tax levied over entire tax district	\$297,604.39	0.022697189	\$6,754.78
Special Purpose	\$0.00	0.022697189	\$0.00
Total County Taxes	\$297,604.39		\$6,754.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
608020	RIB LAKE PUBLIC INLAND LAKE PRO & REHAB	\$7,500.00	0.022697189	\$170.23
Total special district taxes		\$7,500.00		\$170.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022697189	\$0.00
Tax incremental district	\$0.00	0.022697189	\$0.00
County environment tax increment	\$0.00	0.022697189	\$0.00
Other state special charges	\$0.00	0.022697189	\$0.00
County special charges	\$0.00	0.022697189	\$0.00
All other town, village or city taxes	\$204,528.00	0.022697189	\$4,642.21
Surplus funds applied to tax roll	\$0.00	0.022697189	\$0.00
Overrun - underrun	\$-0.02	0.022697189	\$0.00
Total tax district taxes	\$204,527.98		\$4,642.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$288,929.71	0.022697189	\$6,557.89
Total school district taxes		\$288,929.71		\$6,557.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$51,420.70	0.022697189	\$1,167.11
Total vocational school district taxes		\$51,420.70		\$1,167.11

Grand Total		\$849,982.78		\$19,292.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STETSONVILLE	County	TAYLOR	Co-muni code	60181
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023937591	\$0.00
Portion of county tax levied over entire tax district	\$206,658.90	0.023937591	\$4,946.91
Special Purpose	\$0.00	0.023937591	\$0.00
Total County Taxes	\$206,658.90		\$4,946.91

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023937591	\$0.00
Tax incremental district	\$36,857.33	0.023937591	\$882.28
County environment tax increment	\$0.00	0.023937591	\$0.00
Other state special charges	\$0.00	0.023937591	\$0.00
County special charges	\$0.00	0.023937591	\$0.00
All other town, village or city taxes	\$79,929.00	0.023937591	\$1,913.31
Surplus funds applied to tax roll	\$0.00	0.023937591	\$0.00
Overrun - underrun	\$-0.22	0.023937591	\$-0.01
Total tax district taxes	\$116,786.11		\$2,795.58

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$187,827.05	0.023937591	\$4,496.13
Total school district taxes		\$187,827.05		\$4,496.13

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$35,706.95	0.023937591	\$854.74
Total vocational school district taxes		\$35,706.95		\$854.74

Grand Total		\$546,979.01		\$13,093.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MEDFORD	County	TAYLOR	Co-muni code	60251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011782399	\$0.00
Portion of county tax levied over entire tax district	\$2,477,038.29	0.011782399	\$29,185.46
Special Purpose	\$0.00	0.011782399	\$0.00
Total County Taxes	\$2,477,038.29		\$29,185.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011782399	\$0.00
Tax incremental district	\$617,207.28	0.011782399	\$7,272.18
County environment tax increment	\$0.00	0.011782399	\$0.00
Other state special charges	\$0.00	0.011782399	\$0.00
County special charges	\$0.00	0.011782399	\$0.00
All other town, village or city taxes	\$1,917,749.00	0.011782399	\$22,595.68
Surplus funds applied to tax roll	\$0.00	0.011782399	\$0.00
Overrun - underrun	\$-0.13	0.011782399	\$0.00
Total tax district taxes	\$2,534,956.15		\$29,867.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$2,251,317.63	0.011782399	\$26,525.92
Total school district taxes		\$2,251,317.63		\$26,525.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$427,987.76	0.011782399	\$5,042.72
Total vocational school district taxes		\$427,987.76		\$5,042.72

Grand Total		\$7,691,299.83		\$90,621.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBION	County	TREMPEALEAU	Co-muni code	61002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$256.67	0.017082233	\$4.38
Portion of county tax levied over entire tax district	\$456,957.94	0.017082233	\$7,805.87
Special Purpose	\$0.00	0.017082233	\$0.00
Total County Taxes	\$457,214.61		\$7,810.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017082233	\$0.00
Tax incremental district	\$0.00	0.017082233	\$0.00
County environment tax increment	\$0.00	0.017082233	\$0.00
Other state special charges	\$0.00	0.017082233	\$0.00
County special charges	\$27,671.60	0.017082233	\$472.69
All other town, village or city taxes	\$168,075.00	0.017082233	\$2,871.10
Surplus funds applied to tax roll	\$0.00	0.017082233	\$0.00
Overrun - underrun	\$-0.34	0.017082233	\$-0.01
Total tax district taxes	\$195,746.26		\$3,343.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$621,135.10	0.017082233	\$10,610.37
Total school district taxes		\$621,135.10		\$10,610.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$52,833.01	0.017082233	\$902.51
Total vocational school district taxes		\$52,833.01		\$902.51

Grand Total		\$1,326,928.98		\$22,666.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARCADIA	County	TREMPEALEAU	Co-muni code	61004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$820.08	0.013556341	\$11.12
Portion of county tax levied over entire tax district	\$1,459,996.75	0.013556341	\$19,792.21
Special Purpose	\$0.00	0.013556341	\$0.00
Total County Taxes	\$1,460,816.83		\$19,803.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013556341	\$0.00
Tax incremental district	\$0.00	0.013556341	\$0.00
County environment tax increment	\$0.00	0.013556341	\$0.00
Other state special charges	\$0.00	0.013556341	\$0.00
County special charges	\$97,622.15	0.013556341	\$1,323.40
All other town, village or city taxes	\$471,373.00	0.013556341	\$6,390.09
Surplus funds applied to tax roll	\$0.00	0.013556341	\$0.00
Overrun - underrun	\$0.72	0.013556341	\$0.01
Total tax district taxes	\$568,995.87		\$7,713.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$1,259,151.42	0.013556341	\$17,069.49
612632	SCH D OF INDEPENDENCE	\$153,238.23	0.013556341	\$2,077.35
610485	SCH D OF BLAIR-TAYLOR	\$27,310.11	0.013556341	\$370.23
616426	SCH D OF WHITEHALL	\$30,764.31	0.013556341	\$417.05
Total school district taxes		\$1,470,464.07		\$19,934.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$260,109.48	0.013556341	\$3,526.13
Total vocational school district taxes		\$260,109.48		\$3,526.13

Grand Total		\$3,760,386.25		\$50,977.08
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BURNSIDE	County	TREMPEALEAU	Co-muni code	61006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$181.03	0.020594240	\$3.73
Portion of county tax levied over entire tax district	\$322,293.39	0.020594240	\$6,637.38
Special Purpose	\$0.00	0.020594240	\$0.00
Total County Taxes	\$322,474.42		\$6,641.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020594240	\$0.00
Tax incremental district	\$0.00	0.020594240	\$0.00
County environment tax increment	\$0.00	0.020594240	\$0.00
Other state special charges	\$0.00	0.020594240	\$0.00
County special charges	\$15,223.00	0.020594240	\$313.51
All other town, village or city taxes	\$119,798.00	0.020594240	\$2,467.15
Surplus funds applied to tax roll	\$0.00	0.020594240	\$0.00
Overrun - underrun	\$0.00	0.020594240	\$0.00
Total tax district taxes	\$135,021.00		\$2,780.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612632	SCH D OF INDEPENDENCE	\$446,765.15	0.02059424	\$9,200.79
Total school district taxes		\$446,765.15		\$9,200.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$57,419.01	0.02059424	\$1,182.50
Total vocational school district taxes		\$57,419.01		\$1,182.50

Grand Total		\$961,679.58		\$19,805.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CALEDONIA	County	TREMPEALEAU	Co-muni code	61008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$372.77	0.015116362	\$5.63
Portion of county tax levied over entire tax district	\$663,651.40	0.015116362	\$10,031.99
Special Purpose	\$0.00	0.015116362	\$0.00
Total County Taxes	\$664,024.17		\$10,037.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015116362	\$0.00
Tax incremental district	\$0.00	0.015116362	\$0.00
County environment tax increment	\$0.00	0.015116362	\$0.00
Other state special charges	\$0.00	0.015116362	\$0.00
County special charges	\$32,440.33	0.015116362	\$490.38
All other town, village or city taxes	\$51,787.00	0.015116362	\$782.83
Surplus funds applied to tax roll	\$0.00	0.015116362	\$0.00
Overrun - underrun	\$-0.14	0.015116362	\$0.00
Total tax district taxes	\$84,227.19		\$1,273.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$855,763.19	0.015116362	\$12,936.03
Total school district taxes		\$855,763.19		\$12,936.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$118,234.53	0.015116362	\$1,787.28
Total vocational school district taxes		\$118,234.53		\$1,787.28

Grand Total		\$1,722,249.08		\$26,034.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHIMNEY ROCK	County	TREMPEALEAU	Co-muni code	61010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$125.10	0.019289010	\$2.41
Portion of county tax levied over entire tax district	\$222,713.60	0.019289010	\$4,295.92
Special Purpose	\$0.00	0.019289010	\$0.00
Total County Taxes	\$222,838.70		\$4,298.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019289010	\$0.00
Tax incremental district	\$0.00	0.019289010	\$0.00
County environment tax increment	\$0.00	0.019289010	\$0.00
Other state special charges	\$0.00	0.019289010	\$0.00
County special charges	\$13,060.44	0.019289010	\$251.92
All other town, village or city taxes	\$114,845.00	0.019289010	\$2,215.25
Surplus funds applied to tax roll	\$0.00	0.019289010	\$0.00
Overrun - underrun	\$-0.05	0.019289010	\$0.00
Total tax district taxes	\$127,905.39		\$2,467.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$172,195.34	0.01928901	\$3,321.48
062142	SCH D OF GILMANTON	\$36,068.54	0.01928901	\$695.73
612632	SCH D OF INDEPENDENCE	\$105,140.38	0.01928901	\$2,028.05
Total school district taxes		\$313,404.26		\$6,045.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$13,512.82	0.01928901	\$260.65
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$16,980.50	0.01928901	\$327.54
Total vocational school district taxes		\$30,493.32		\$588.19

Grand Total		\$694,641.67		\$13,398.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DODGE	County	TREMPEALEAU	Co-muni code	61012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$153.21	0.018449897	\$2.83
Portion of county tax levied over entire tax district	\$272,760.07	0.018449897	\$5,032.40
Special Purpose	\$0.00	0.018449897	\$0.00
Total County Taxes	\$272,913.28		\$5,035.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
617020	DODGE SANITARY DISTRICT #1	\$6,500.00	0.018449897	\$119.92
617040	PINE CREEK SANITARY DISTRICT #1	\$0.00	0.018449897	\$0.00
Total special district taxes		\$6,500.00		\$119.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018449897	\$0.00
Tax incremental district	\$0.00	0.018449897	\$0.00
County environment tax increment	\$0.00	0.018449897	\$0.00
Other state special charges	\$0.00	0.018449897	\$0.00
County special charges	\$20,643.27	0.018449897	\$380.87
All other town, village or city taxes	\$66,800.00	0.018449897	\$1,232.45
Surplus funds applied to tax roll	\$0.00	0.018449897	\$0.00
Overrun - underrun	\$-0.04	0.018449897	\$0.00
Total tax district taxes	\$87,443.23		\$1,613.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$33,012.72	0.018449897	\$609.08
610154	SCH D OF ARCADIA	\$237,851.98	0.018449897	\$4,388.34
Total school district taxes		\$270,864.70		\$4,997.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$48,594.27	0.018449897	\$896.56
Total vocational school district taxes		\$48,594.27		\$896.56

Grand Total		\$686,315.48		\$12,662.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ETTRICK	County	TREMPEALEAU	Co-muni code	61014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$600.44	0.017672700	\$10.61
Portion of county tax levied over entire tax district	\$1,068,971.80	0.017672700	\$18,891.63
Special Purpose	\$0.00	0.017672700	\$0.00
Total County Taxes	\$1,069,572.24		\$18,902.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017672700	\$0.00
Tax incremental district	\$0.00	0.017672700	\$0.00
County environment tax increment	\$0.00	0.017672700	\$0.00
Other state special charges	\$0.00	0.017672700	\$0.00
County special charges	\$59,305.99	0.017672700	\$1,048.10
All other town, village or city taxes	\$264,212.00	0.017672700	\$4,669.34
Surplus funds applied to tax roll	\$0.00	0.017672700	\$0.00
Overrun - underrun	\$0.26	0.017672700	\$0.00
Total tax district taxes	\$323,518.25		\$5,717.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$816,134.77	0.0176727	\$14,423.30
610154	SCH D OF ARCADIA	\$1,346.84	0.0176727	\$23.80
612009	SCH D OF GALESVILLE-ETTRICK	\$695,970.42	0.0176727	\$12,299.68
Total school district taxes		\$1,513,452.03		\$26,746.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$190,445.43	0.0176727	\$3,365.68
Total vocational school district taxes		\$190,445.43		\$3,365.68

Grand Total		\$3,096,987.95		\$54,732.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GALE	County	TREMPEALEAU	Co-muni code	61016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$822.28	0.013646488	\$11.22
Portion of county tax levied over entire tax district	\$1,463,916.19	0.013646488	\$19,977.33
Special Purpose	\$0.00	0.013646488	\$0.00
Total County Taxes	\$1,464,738.47		\$19,988.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618060	LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC	\$19,999.60	0.013646488	\$272.92
Total special district taxes		\$19,999.60		\$272.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013646488	\$0.00
Tax incremental district	\$0.00	0.013646488	\$0.00
County environment tax increment	\$0.00	0.013646488	\$0.00
Other state special charges	\$0.00	0.013646488	\$0.00
County special charges	\$46,302.90	0.013646488	\$631.87
All other town, village or city taxes	\$334,867.68	0.013646488	\$4,569.77
Surplus funds applied to tax roll	\$0.00	0.013646488	\$0.00
Overrun - underrun	\$-0.37	0.013646488	\$-0.01
Total tax district taxes	\$381,170.21		\$5,201.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$1,887,654.34	0.013646488	\$25,759.85
610154	SCH D OF ARCADIA	\$23.77	0.013646488	\$0.32
Total school district taxes		\$1,887,678.11		\$25,760.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$260,807.76	0.013646488	\$3,559.11
Total vocational school district taxes		\$260,807.76		\$3,559.11

Grand Total		\$4,014,394.15		\$54,782.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HALE	County	TREMPEALEAU	Co-muni code	61018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$403.57	0.019129470	\$7.72
Portion of county tax levied over entire tax district	\$718,487.12	0.019129470	\$13,744.27
Special Purpose	\$0.00	0.019129470	\$0.00
Total County Taxes	\$718,890.69		\$13,751.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019129470	\$0.00
Tax incremental district	\$0.00	0.019129470	\$0.00
County environment tax increment	\$0.00	0.019129470	\$0.00
Other state special charges	\$0.00	0.019129470	\$0.00
County special charges	\$73,362.64	0.019129470	\$1,403.39
All other town, village or city taxes	\$180,590.00	0.019129470	\$3,454.59
Surplus funds applied to tax roll	\$0.00	0.019129470	\$0.00
Overrun - underrun	\$0.16	0.019129470	\$0.00
Total tax district taxes	\$253,952.80		\$4,857.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$220,581.79	0.01912947	\$4,219.61
612632	SCH D OF INDEPENDENCE	\$143,954.10	0.01912947	\$2,753.77
611600	SCH D OF ELEVA-STRUM	\$31,159.26	0.01912947	\$596.06
616426	SCH D OF WHITEHALL	\$546,550.82	0.01912947	\$10,455.23
Total school district taxes		\$942,245.97		\$18,024.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$92,490.54	0.01912947	\$1,769.30
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$23,047.13	0.01912947	\$440.88
Total vocational school district taxes		\$115,537.67		\$2,210.18

Grand Total		\$2,030,627.13		\$38,844.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	TREMPEALEAU	Co-muni code	61020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$202.86	0.020970799	\$4.25
Portion of county tax levied over entire tax district	\$361,153.12	0.020970799	\$7,573.67
Special Purpose	\$0.00	0.020970799	\$0.00
Total County Taxes	\$361,355.98		\$7,577.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
617050	TOWN OF LINCOLN SANITARY DISTRICT #1	\$0.00	0.020970799	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020970799	\$0.00
Tax incremental district	\$0.00	0.020970799	\$0.00
County environment tax increment	\$0.00	0.020970799	\$0.00
Other state special charges	\$0.00	0.020970799	\$0.00
County special charges	\$23,928.70	0.020970799	\$501.80
All other town, village or city taxes	\$129,074.00	0.020970799	\$2,706.78
Surplus funds applied to tax roll	\$0.00	0.020970799	\$0.00
Overrun - underrun	\$-999.99	0.020970799	\$-20.97
Total tax district taxes	\$152,002.71		\$3,187.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
616426	SCH D OF WHITEHALL	\$315,255.34	0.020970799	\$6,611.16
612632	SCH D OF INDEPENDENCE	\$168,655.25	0.020970799	\$3,536.84
Total school district taxes		\$483,910.59		\$10,148.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$64,342.16	0.020970799	\$1,349.31
Total vocational school district taxes		\$64,342.16		\$1,349.31

Grand Total		\$1,061,611.44		\$22,262.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PIGEON	County	TREMPEALEAU	Co-muni code	61022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$277.40	0.018599950	\$5.16
Portion of county tax levied over entire tax district	\$493,866.55	0.018599950	\$9,185.89
Special Purpose	\$0.00	0.018599950	\$0.00
Total County Taxes	\$494,143.95		\$9,191.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018599950	\$0.00
Tax incremental district	\$0.00	0.018599950	\$0.00
County environment tax increment	\$0.00	0.018599950	\$0.00
Other state special charges	\$0.00	0.018599950	\$0.00
County special charges	\$39,635.00	0.018599950	\$737.21
All other town, village or city taxes	\$247,886.00	0.018599950	\$4,610.67
Surplus funds applied to tax roll	\$0.00	0.018599950	\$0.00
Overrun - underrun	\$0.78	0.018599950	\$0.01
Total tax district taxes	\$287,521.78		\$5,347.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$19,459.54	0.01859995	\$361.95
616426	SCH D OF WHITEHALL	\$633,549.19	0.01859995	\$11,783.98
Total school district taxes		\$653,008.73		\$12,145.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$87,986.07	0.01859995	\$1,636.54
Total vocational school district taxes		\$87,986.07		\$1,636.54

Grand Total		\$1,522,660.53		\$28,321.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRESTON	County	TREMPEALEAU	Co-muni code	61024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$395.29	0.018501611	\$7.31
Portion of county tax levied over entire tax district	\$703,730.10	0.018501611	\$13,020.14
Special Purpose	\$0.00	0.018501611	\$0.00
Total County Taxes	\$704,125.39		\$13,027.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018501611	\$0.00
Tax incremental district	\$0.00	0.018501611	\$0.00
County environment tax increment	\$0.00	0.018501611	\$0.00
Other state special charges	\$0.00	0.018501611	\$0.00
County special charges	\$54,662.03	0.018501611	\$1,011.34
All other town, village or city taxes	\$164,167.36	0.018501611	\$3,037.36
Surplus funds applied to tax roll	\$0.00	0.018501611	\$0.00
Overrun - underrun	\$-0.56	0.018501611	\$-0.01
Total tax district taxes	\$218,828.83		\$4,048.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$940,041.58	0.018501611	\$17,392.28
616426	SCH D OF WHITEHALL	\$126,044.72	0.018501611	\$2,332.03
Total school district taxes		\$1,066,086.30		\$19,724.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$125,374.85	0.018501611	\$2,319.64
Total vocational school district taxes		\$125,374.85		\$2,319.64

Grand Total		\$2,114,415.37		\$39,120.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMNER	County	TREMPEALEAU	Co-muni code	61026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$340.44	0.015451316	\$5.26
Portion of county tax levied over entire tax district	\$606,091.12	0.015451316	\$9,364.90
Special Purpose	\$0.00	0.015451316	\$0.00
Total County Taxes	\$606,431.56		\$9,370.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015451316	\$0.00
Tax incremental district	\$0.00	0.015451316	\$0.00
County environment tax increment	\$0.00	0.015451316	\$0.00
Other state special charges	\$0.00	0.015451316	\$0.00
County special charges	\$26,035.81	0.015451316	\$402.29
All other town, village or city taxes	\$228,535.00	0.015451316	\$3,531.17
Surplus funds applied to tax roll	\$0.00	0.015451316	\$0.00
Overrun - underrun	\$0.56	0.015451316	\$0.01
Total tax district taxes	\$254,571.37		\$3,933.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$757,360.80	0.015451316	\$11,702.22
Total school district taxes		\$757,360.80		\$11,702.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$70,075.64	0.015451316	\$1,082.76
Total vocational school district taxes		\$70,075.64		\$1,082.76

Grand Total		\$1,688,439.37		\$26,088.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TREMPPEALEAU	County	TREMPPEALEAU	Co-muni code	61028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$961.23	0.013210153	\$12.70
Portion of county tax levied over entire tax district	\$1,711,282.94	0.013210153	\$22,606.30
Special Purpose	\$0.00	0.013210153	\$0.00
Total County Taxes	\$1,712,244.17		\$22,619.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618030	T TREMPPEALEAU PUB INLAND LAKE & REHAB DI	\$0.00	0.013210153	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013210153	\$0.00
Tax incremental district	\$0.00	0.013210153	\$0.00
County environment tax increment	\$0.00	0.013210153	\$0.00
Other state special charges	\$0.00	0.013210153	\$0.00
County special charges	\$50,822.09	0.013210153	\$671.37
All other town, village or city taxes	\$471,448.00	0.013210153	\$6,227.90
Surplus funds applied to tax roll	\$0.00	0.013210153	\$0.00
Overrun - underrun	\$0.64	0.013210153	\$0.01
Total tax district taxes	\$522,270.73		\$6,899.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$31,057.20	0.013210153	\$410.27
612009	SCH D OF GALESVILLE-ETTRICK	\$2,165,045.40	0.013210153	\$28,600.58
Total school district taxes		\$2,196,102.60		\$29,010.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$304,878.02	0.013210153	\$4,027.49
Total vocational school district taxes		\$304,878.02		\$4,027.49

Grand Total		\$4,735,495.52		\$62,556.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNITY	County	TREMPEALEAU	Co-muni code	61030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$213.64	0.017960150	\$3.84
Portion of county tax levied over entire tax district	\$380,344.47	0.017960150	\$6,831.04
Special Purpose	\$0.00	0.017960150	\$0.00
Total County Taxes	\$380,558.11		\$6,834.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017960150	\$0.00
Tax incremental district	\$0.00	0.017960150	\$0.00
County environment tax increment	\$0.00	0.017960150	\$0.00
Other state special charges	\$0.00	0.017960150	\$0.00
County special charges	\$34,284.05	0.017960150	\$615.75
All other town, village or city taxes	\$153,523.70	0.017960150	\$2,757.31
Surplus funds applied to tax roll	\$0.00	0.017960150	\$0.00
Overrun - underrun	\$-0.40	0.017960150	\$-0.01
Total tax district taxes	\$187,807.35		\$3,373.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$24,524.51	0.01796015	\$440.46
611600	SCH D OF ELEVA-STRUM	\$490,318.22	0.01796015	\$8,806.19
Total school district taxes		\$514,842.73		\$9,246.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$43,975.04	0.01796015	\$789.80
Total vocational school district taxes		\$43,975.04		\$789.80

Grand Total		\$1,127,183.23		\$20,244.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELEVA	County	TREMPEALEAU	Co-muni code	61121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$169.91	0.022344932	\$3.80
Portion of county tax levied over entire tax district	\$302,487.97	0.022344932	\$6,759.07
Special Purpose	\$0.00	0.022344932	\$0.00
Total County Taxes	\$302,657.88		\$6,762.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022344932	\$0.00
Tax incremental district	\$0.00	0.022344932	\$0.00
County environment tax increment	\$0.00	0.022344932	\$0.00
Other state special charges	\$0.00	0.022344932	\$0.00
County special charges	\$1,000.00	0.022344932	\$22.34
All other town, village or city taxes	\$181,394.00	0.022344932	\$4,053.24
Surplus funds applied to tax roll	\$0.00	0.022344932	\$0.00
Overrun - underrun	\$-0.01	0.022344932	\$0.00
Total tax district taxes	\$182,393.99		\$4,075.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$411,166.71	0.022344932	\$9,187.49
Total school district taxes		\$411,166.71		\$9,187.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,973.35	0.022344932	\$781.48
Total vocational school district taxes		\$34,973.35		\$781.48

Grand Total		\$931,191.93		\$20,807.42
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ETTRICK	County	TREMPEALEAU	Co-muni code	61122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$135.27	0.021289911	\$2.88
Portion of county tax levied over entire tax district	\$225,556.27	0.021289911	\$4,802.07
Special Purpose	\$0.00	0.021289911	\$0.00
Total County Taxes	\$225,691.54		\$4,804.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021289911	\$0.00
Tax incremental district	\$0.00	0.021289911	\$0.00
County environment tax increment	\$0.00	0.021289911	\$0.00
Other state special charges	\$0.00	0.021289911	\$0.00
County special charges	\$1,000.00	0.021289911	\$21.29
All other town, village or city taxes	\$127,815.00	0.021289911	\$2,721.17
Surplus funds applied to tax roll	\$0.00	0.021289911	\$0.00
Overrun - underrun	\$-0.04	0.021289911	\$0.00
Total tax district taxes	\$128,814.96		\$2,742.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$310,532.78	0.021289911	\$6,611.22
Total school district taxes		\$310,532.78		\$6,611.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$42,904.04	0.021289911	\$913.42
Total vocational school district taxes		\$42,904.04		\$913.42

Grand Total		\$707,943.32		\$15,072.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PIGEON FALLS	County	TREMPEALEAU	Co-muni code	61173
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$92.03	0.022558889	\$2.08
Portion of county tax levied over entire tax district	\$161,408.21	0.022558889	\$3,641.19
Special Purpose	\$0.00	0.022558889	\$0.00
Total County Taxes	\$161,500.24		\$3,643.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022558889	\$0.00
Tax incremental district	\$0.00	0.022558889	\$0.00
County environment tax increment	\$0.00	0.022558889	\$0.00
Other state special charges	\$0.00	0.022558889	\$0.00
County special charges	\$1,000.00	0.022558889	\$22.56
All other town, village or city taxes	\$88,821.00	0.022558889	\$2,003.70
Surplus funds applied to tax roll	\$0.00	0.022558889	\$0.00
Overrun - underrun	\$0.22	0.022558889	\$0.00
Total tax district taxes	\$89,821.22		\$2,026.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
616426	SCH D OF WHITEHALL	\$215,643.86	0.022558889	\$4,864.69
Total school district taxes		\$215,643.86		\$4,864.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$29,185.00	0.022558889	\$658.38
Total vocational school district taxes		\$29,185.00		\$658.38

Grand Total		\$496,150.32		\$11,192.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STRUM	County	TREMPEALEAU	Co-muni code	61181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$272.47	0.020498831	\$5.59
Portion of county tax levied over entire tax district	\$454,337.30	0.020498831	\$9,313.38
Special Purpose	\$0.00	0.020498831	\$0.00
Total County Taxes	\$454,609.77		\$9,318.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618080	CRYSTAL LAKE DISTRICT	\$66,000.00	0.020498831	\$1,352.92
Total special district taxes		\$66,000.00		\$1,352.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020498831	\$0.00
Tax incremental district	\$35.44	0.020498831	\$0.73
County environment tax increment	\$0.00	0.020498831	\$0.00
Other state special charges	\$0.00	0.020498831	\$0.00
County special charges	\$1,000.00	0.020498831	\$20.50
All other town, village or city taxes	\$341,580.07	0.020498831	\$7,001.99
Surplus funds applied to tax roll	\$0.00	0.020498831	\$0.00
Overrun - underrun	\$0.11	0.020498831	\$0.00
Total tax district taxes	\$342,615.62		\$7,023.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$659,367.00	0.020498831	\$13,516.25
Total school district taxes		\$659,367.00		\$13,516.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$56,084.97	0.020498831	\$1,149.68
Total vocational school district taxes		\$56,084.97		\$1,149.68

Grand Total		\$1,578,677.36		\$32,361.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TREMPPEALEAU	County	TREMPPEALEAU	Co-muni code	61186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$636.71	0.014186980	\$9.03
Portion of county tax levied over entire tax district	\$1,061,698.11	0.014186980	\$15,062.28
Special Purpose	\$0.00	0.014186980	\$0.00
Total County Taxes	\$1,062,334.82		\$15,071.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618040	V TREMPPEALEAU PUB INLAND LAKE & REHAB DI	\$0.00	0.01418698	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014186980	\$0.00
Tax incremental district	\$111,772.56	0.014186980	\$1,585.72
County environment tax increment	\$0.00	0.014186980	\$0.00
Other state special charges	\$0.00	0.014186980	\$0.00
County special charges	\$1,000.00	0.014186980	\$14.19
All other town, village or city taxes	\$1,045,225.00	0.014186980	\$14,828.59
Surplus funds applied to tax roll	\$0.00	0.014186980	\$0.00
Overrun - underrun	\$0.63	0.014186980	\$0.01
Total tax district taxes	\$1,157,998.19		\$16,428.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$1,461,684.34	0.01418698	\$20,736.89
Total school district taxes		\$1,461,684.34		\$20,736.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$201,950.21	0.01418698	\$2,865.06
Total vocational school district taxes		\$201,950.21		\$2,865.06

Grand Total		\$3,883,967.56		\$55,101.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ARCADIA	County	TREMPEALEAU	Co-muni code	61201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$606.89	0.011160359	\$6.77
Portion of county tax levied over entire tax district	\$1,011,972.85	0.011160359	\$11,293.98
Special Purpose	\$0.00	0.011160359	\$0.00
Total County Taxes	\$1,012,579.74		\$11,300.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011160359	\$0.00
Tax incremental district	\$1,028,195.96	0.011160359	\$11,475.04
County environment tax increment	\$0.00	0.011160359	\$0.00
Other state special charges	\$0.00	0.011160359	\$0.00
County special charges	\$1,000.00	0.011160359	\$11.16
All other town, village or city taxes	\$947,614.00	0.011160359	\$10,575.71
Surplus funds applied to tax roll	\$0.00	0.011160359	\$0.00
Overrun - underrun	\$0.27	0.011160359	\$0.00
Total tax district taxes	\$1,976,810.23		\$22,061.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$1,039,774.51	0.011160359	\$11,604.26
Total school district taxes		\$1,039,774.51		\$11,604.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$192,491.75	0.011160359	\$2,148.28
Total vocational school district taxes		\$192,491.75		\$2,148.28

Grand Total		\$4,221,656.23		\$47,115.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BLAIR	County	TREMPEALEAU	Co-muni code	61206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$393.44	0.014894687	\$5.86
Portion of county tax levied over entire tax district	\$656,039.98	0.014894687	\$9,771.52
Special Purpose	\$0.00	0.014894687	\$0.00
Total County Taxes	\$656,433.42		\$9,777.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618050	LAKE HENRY PRO & REHAB DISTRICT	\$0.00	0.014894687	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014894687	\$0.00
Tax incremental district	\$316,531.32	0.014894687	\$4,714.63
County environment tax increment	\$0.00	0.014894687	\$0.00
Other state special charges	\$0.00	0.014894687	\$0.00
County special charges	\$1,000.00	0.014894687	\$14.89
All other town, village or city taxes	\$608,863.00	0.014894687	\$9,068.82
Surplus funds applied to tax roll	\$0.00	0.014894687	\$0.00
Overrun - underrun	\$-0.33	0.014894687	\$0.00
Total tax district taxes	\$926,393.99		\$13,798.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$1,082,168.84	0.014894687	\$16,118.57
616426	SCH D OF WHITEHALL	\$705.90	0.014894687	\$10.51
Total school district taxes		\$1,082,874.74		\$16,129.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$124,788.22	0.014894687	\$1,858.68
Total vocational school district taxes		\$124,788.22		\$1,858.68

Grand Total		\$2,790,490.37		\$41,563.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF GALESVILLE	County	TREMPEALEAU	Co-muni code	61231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$430.24	0.014934150	\$6.43
Portion of county tax levied over entire tax district	\$717,415.21	0.014934150	\$10,713.99
Special Purpose	\$0.00	0.014934150	\$0.00
Total County Taxes	\$717,845.45		\$10,720.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618060	LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC	\$10,464.40	0.01493415	\$156.28
Total special district taxes		\$10,464.40		\$156.28

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014934150	\$0.00
Tax incremental district	\$236,518.67	0.014934150	\$3,532.21
County environment tax increment	\$0.00	0.014934150	\$0.00
Other state special charges	\$0.00	0.014934150	\$0.00
County special charges	\$1,000.00	0.014934150	\$14.93
All other town, village or city taxes	\$774,938.00	0.014934150	\$11,573.04
Surplus funds applied to tax roll	\$0.00	0.014934150	\$0.00
Overrun - underrun	\$0.25	0.014934150	\$0.00
Total tax district taxes	\$1,012,456.92		\$15,120.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$987,695.63	0.01493415	\$14,750.39
Total school district taxes		\$987,695.63		\$14,750.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$136,462.67	0.01493415	\$2,037.95
Total vocational school district taxes		\$136,462.67		\$2,037.95

Grand Total		\$2,864,925.07		\$42,785.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF INDEPENDENCE	County	TREMPEALEAU	Co-muni code	61241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$317.08	0.016621636	\$5.27
Portion of county tax levied over entire tax district	\$528,714.70	0.016621636	\$8,788.12
Special Purpose	\$0.00	0.016621636	\$0.00
Total County Taxes	\$529,031.78		\$8,793.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618020	INDEPENDENCE PUB INLAND LAKE PRO & REHAB	\$20,000.00	0.016621636	\$332.43
Total special district taxes		\$20,000.00		\$332.43

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016621636	\$0.00
Tax incremental district	\$305,416.02	0.016621636	\$5,076.51
County environment tax increment	\$0.00	0.016621636	\$0.00
Other state special charges	\$0.00	0.016621636	\$0.00
County special charges	\$1,000.00	0.016621636	\$16.62
All other town, village or city taxes	\$787,136.00	0.016621636	\$13,083.49
Surplus funds applied to tax roll	\$0.00	0.016621636	\$0.00
Overrun - underrun	\$-0.31	0.016621636	\$-0.01
Total tax district taxes	\$1,093,551.71		\$18,176.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612632	SCH D OF INDEPENDENCE	\$773,107.10	0.016621636	\$12,850.30
610154	SCH D OF ARCADIA	\$6,525.72	0.016621636	\$108.47
Total school district taxes		\$779,632.82		\$12,958.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$100,569.12	0.016621636	\$1,671.62
Total vocational school district taxes		\$100,569.12		\$1,671.62

Grand Total		\$2,522,785.43		\$41,932.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OSSEO	County	TREMPEALEAU	Co-muni code	61265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$645.94	0.012813367	\$8.28
Portion of county tax levied over entire tax district	\$1,077,082.47	0.012813367	\$13,801.05
Special Purpose	\$0.00	0.012813367	\$0.00
Total County Taxes	\$1,077,728.41		\$13,809.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618070	C OSSEO PUBLIC INLAND & REHAB DISTRICT	\$0.00	0.012813367	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012813367	\$0.00
Tax incremental district	\$20,365.07	0.012813367	\$260.95
County environment tax increment	\$0.00	0.012813367	\$0.00
Other state special charges	\$0.00	0.012813367	\$0.00
County special charges	\$1,000.00	0.012813367	\$12.81
All other town, village or city taxes	\$1,124,994.00	0.012813367	\$14,414.96
Surplus funds applied to tax roll	\$0.00	0.012813367	\$0.00
Overrun - underrun	\$0.05	0.012813367	\$0.00
Total tax district taxes	\$1,146,359.12		\$14,688.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$1,436,986.97	0.012813367	\$18,412.64
Total school district taxes		\$1,436,986.97		\$18,412.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$132,958.79	0.012813367	\$1,703.65
Total vocational school district taxes		\$132,958.79		\$1,703.65

Grand Total		\$3,794,033.29		\$48,614.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WHITEHALL	County	TREMPEALEAU	Co-muni code	61291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$340.01	0.016118110	\$5.48
Portion of county tax levied over entire tax district	\$566,955.40	0.016118110	\$9,138.24
Special Purpose	\$0.00	0.016118110	\$0.00
Total County Taxes	\$567,295.41		\$9,143.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016118110	\$0.00
Tax incremental district	\$326,691.29	0.016118110	\$5,265.65
County environment tax increment	\$0.00	0.016118110	\$0.00
Other state special charges	\$0.00	0.016118110	\$0.00
County special charges	\$1,000.00	0.016118110	\$16.12
All other town, village or city taxes	\$876,364.00	0.016118110	\$14,125.33
Surplus funds applied to tax roll	\$0.00	0.016118110	\$0.00
Overrun - underrun	\$-0.19	0.016118110	\$0.00
Total tax district taxes	\$1,204,055.10		\$19,407.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612632	SCH D OF INDEPENDENCE	\$3,673.42	0.01611811	\$59.21
616426	SCH D OF WHITEHALL	\$793,348.72	0.01611811	\$12,787.28
Total school district taxes		\$797,022.14		\$12,846.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$107,843.05	0.01611811	\$1,738.23
Total vocational school district taxes		\$107,843.05		\$1,738.23

Grand Total		\$2,676,215.70		\$43,135.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BERGEN	County	VERNON	Co-muni code	62002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014939561	\$0.00
Portion of county tax levied over entire tax district	\$715,500.53	0.014939561	\$10,689.26
Special Purpose	\$0.00	0.014939561	\$0.00
Total County Taxes	\$715,500.53		\$10,689.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014939561	\$0.00
Tax incremental district	\$0.00	0.014939561	\$0.00
County environment tax increment	\$0.00	0.014939561	\$0.00
Other state special charges	\$0.00	0.014939561	\$0.00
County special charges	\$0.00	0.014939561	\$0.00
All other town, village or city taxes	\$290,858.00	0.014939561	\$4,345.29
Surplus funds applied to tax roll	\$0.00	0.014939561	\$0.00
Overrun - underrun	\$-0.07	0.014939561	\$0.00
Total tax district taxes	\$290,857.93		\$4,345.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322849	SCH D OF LA CROSSE	\$707,426.17	0.014939561	\$10,568.64
621421	SCH D OF DE SOTO AREA	\$616,639.51	0.014939561	\$9,212.32
626321	SCH D OF WESTBY AREA	\$30,736.85	0.014939561	\$459.20
Total school district taxes		\$1,354,802.53		\$20,240.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$201,815.89	0.014939561	\$3,015.04
Total vocational school district taxes		\$201,815.89		\$3,015.04

Grand Total		\$2,562,976.88		\$38,289.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHRISTIANA	County	VERNON	Co-muni code	62004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014634845	\$0.00
Portion of county tax levied over entire tax district	\$448,790.32	0.014634845	\$6,567.98
Special Purpose	\$0.00	0.014634845	\$0.00
Total County Taxes	\$448,790.32		\$6,567.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014634845	\$0.00
Tax incremental district	\$0.00	0.014634845	\$0.00
County environment tax increment	\$0.00	0.014634845	\$0.00
Other state special charges	\$0.00	0.014634845	\$0.00
County special charges	\$0.00	0.014634845	\$0.00
All other town, village or city taxes	\$652,052.00	0.014634845	\$9,542.68
Surplus funds applied to tax roll	\$0.00	0.014634845	\$0.00
Overrun - underrun	\$-0.48	0.014634845	\$-0.01
Total tax district taxes	\$652,051.52		\$9,542.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$80,043.73	0.014634845	\$1,171.43
626321	SCH D OF WESTBY AREA	\$948,403.73	0.014634845	\$13,879.74
Total school district taxes		\$1,028,447.46		\$15,051.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$126,586.93	0.014634845	\$1,852.58
Total vocational school district taxes		\$126,586.93		\$1,852.58

Grand Total		\$2,255,876.23		\$33,014.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLINTON	County	VERNON	Co-muni code	62006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025628291	\$0.00
Portion of county tax levied over entire tax district	\$287,944.59	0.025628291	\$7,379.51
Special Purpose	\$0.00	0.025628291	\$0.00
Total County Taxes	\$287,944.59		\$7,379.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025628291	\$0.00
Tax incremental district	\$0.00	0.025628291	\$0.00
County environment tax increment	\$0.00	0.025628291	\$0.00
Other state special charges	\$0.00	0.025628291	\$0.00
County special charges	\$0.00	0.025628291	\$0.00
All other town, village or city taxes	\$166,890.00	0.025628291	\$4,277.11
Surplus funds applied to tax roll	\$0.00	0.025628291	\$0.00
Overrun - underrun	\$-0.16	0.025628291	\$0.00
Total tax district taxes	\$166,889.84		\$4,277.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$310,220.17	0.025628291	\$7,950.41
622863	SCH D OF LA FARGE	\$33,334.89	0.025628291	\$854.32
410980	SCH D OF CASHTON	\$251,341.26	0.025628291	\$6,441.45
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$10,261.20	0.025628291	\$262.98
Total school district taxes		\$605,157.52		\$15,509.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$81,218.38	0.025628291	\$2,081.49
Total vocational school district taxes		\$81,218.38		\$2,081.49

Grand Total		\$1,141,210.33		\$29,247.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COON	County	VERNON	Co-muni code	62008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017222338	\$0.00
Portion of county tax levied over entire tax district	\$405,242.37	0.017222338	\$6,979.22
Special Purpose	\$0.00	0.017222338	\$0.00
Total County Taxes	\$405,242.37		\$6,979.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017222338	\$0.00
Tax incremental district	\$0.00	0.017222338	\$0.00
County environment tax increment	\$0.00	0.017222338	\$0.00
Other state special charges	\$0.00	0.017222338	\$0.00
County special charges	\$0.00	0.017222338	\$0.00
All other town, village or city taxes	\$327,090.00	0.017222338	\$5,633.25
Surplus funds applied to tax roll	\$0.00	0.017222338	\$0.00
Overrun - underrun	\$-0.12	0.017222338	\$0.00
Total tax district taxes	\$327,089.88		\$5,633.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$933,005.43	0.017222338	\$16,068.53
625985	SCH D OF VIROQUA AREA	\$12,963.15	0.017222338	\$223.26
Total school district taxes		\$945,968.58		\$16,291.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$114,303.68	0.017222338	\$1,968.58
Total vocational school district taxes		\$114,303.68		\$1,968.58

Grand Total		\$1,792,604.51		\$30,872.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	VERNON	Co-muni code	62010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025258274	\$0.00
Portion of county tax levied over entire tax district	\$225,858.77	0.025258274	\$5,704.80
Special Purpose	\$0.00	0.025258274	\$0.00
Total County Taxes	\$225,858.77		\$5,704.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025258274	\$0.00
Tax incremental district	\$0.00	0.025258274	\$0.00
County environment tax increment	\$0.00	0.025258274	\$0.00
Other state special charges	\$0.00	0.025258274	\$0.00
County special charges	\$0.00	0.025258274	\$0.00
All other town, village or city taxes	\$286,027.00	0.025258274	\$7,224.55
Surplus funds applied to tax roll	\$0.00	0.025258274	\$0.00
Overrun - underrun	\$-0.50	0.025258274	\$-0.01
Total tax district taxes	\$286,026.50		\$7,224.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$402,570.84	0.025258274	\$10,168.24
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$106,817.12	0.025258274	\$2,698.02
Total school district taxes		\$509,387.96		\$12,866.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$63,706.30	0.025258274	\$1,609.11
Total vocational school district taxes		\$63,706.30		\$1,609.11

Grand Total		\$1,084,979.53		\$27,404.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	VERNON	Co-muni code	62012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019340795	\$0.00
Portion of county tax levied over entire tax district	\$466,097.98	0.019340795	\$9,014.69
Special Purpose	\$0.00	0.019340795	\$0.00
Total County Taxes	\$466,097.98		\$9,014.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019340795	\$0.00
Tax incremental district	\$0.00	0.019340795	\$0.00
County environment tax increment	\$0.00	0.019340795	\$0.00
Other state special charges	\$0.00	0.019340795	\$0.00
County special charges	\$0.00	0.019340795	\$0.00
All other town, village or city taxes	\$292,569.00	0.019340795	\$5,658.52
Surplus funds applied to tax roll	\$0.00	0.019340795	\$0.00
Overrun - underrun	\$0.37	0.019340795	\$0.01
Total tax district taxes	\$292,569.37		\$5,658.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$87,465.17	0.019340795	\$1,691.65
122016	SCH D OF NORTH CRAWFORD	\$1,553.40	0.019340795	\$30.04
625985	SCH D OF VIROQUA AREA	\$831,663.12	0.019340795	\$16,085.03
Total school district taxes		\$920,681.69		\$17,806.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$14,226.25	0.019340795	\$275.15
0200	WESTERN TECHNICAL COLLEGE LACR	\$115,778.98	0.019340795	\$2,239.26
Total vocational school district taxes		\$130,005.23		\$2,514.41

Grand Total		\$1,809,354.27		\$34,994.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GENOA	County	VERNON	Co-muni code	62014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020375227	\$0.00
Portion of county tax levied over entire tax district	\$300,059.47	0.020375227	\$6,113.79
Special Purpose	\$0.00	0.020375227	\$0.00
Total County Taxes	\$300,059.47		\$6,113.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020375227	\$0.00
Tax incremental district	\$0.00	0.020375227	\$0.00
County environment tax increment	\$0.00	0.020375227	\$0.00
Other state special charges	\$0.00	0.020375227	\$0.00
County special charges	\$0.00	0.020375227	\$0.00
All other town, village or city taxes	\$95,338.00	0.020375227	\$1,942.53
Surplus funds applied to tax roll	\$0.00	0.020375227	\$0.00
Overrun - underrun	\$0.18	0.020375227	\$0.00
Total tax district taxes	\$95,338.18		\$1,942.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$452,451.48	0.020375227	\$9,218.80
625985	SCH D OF VIROQUA AREA	\$43,356.24	0.020375227	\$883.39
Total school district taxes		\$495,807.72		\$10,102.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$84,635.52	0.020375227	\$1,724.47
Total vocational school district taxes		\$84,635.52		\$1,724.47

Grand Total		\$975,840.89		\$19,882.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENWOOD	County	VERNON	Co-muni code	62016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021055837	\$0.00
Portion of county tax levied over entire tax district	\$249,052.73	0.021055837	\$5,244.02
Special Purpose	\$0.00	0.021055837	\$0.00
Total County Taxes	\$249,052.73		\$5,244.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021055837	\$0.00
Tax incremental district	\$0.00	0.021055837	\$0.00
County environment tax increment	\$0.00	0.021055837	\$0.00
Other state special charges	\$0.00	0.021055837	\$0.00
County special charges	\$0.00	0.021055837	\$0.00
All other town, village or city taxes	\$242,125.00	0.021055837	\$5,098.14
Surplus funds applied to tax roll	\$0.00	0.021055837	\$0.00
Overrun - underrun	\$0.19	0.021055837	\$0.00
Total tax district taxes	\$242,125.19		\$5,098.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$550,875.19	0.021055837	\$11,599.14
Total school district taxes		\$550,875.19		\$11,599.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$70,248.44	0.021055837	\$1,479.14
Total vocational school district taxes		\$70,248.44		\$1,479.14

Grand Total		\$1,112,301.55		\$23,420.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMBURG	County	VERNON	Co-muni code	62018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014411207	\$0.00
Portion of county tax levied over entire tax district	\$474,854.28	0.014411207	\$6,843.22
Special Purpose	\$0.00	0.014411207	\$0.00
Total County Taxes	\$474,854.28		\$6,843.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014411207	\$0.00
Tax incremental district	\$0.00	0.014411207	\$0.00
County environment tax increment	\$0.00	0.014411207	\$0.00
Other state special charges	\$0.00	0.014411207	\$0.00
County special charges	\$0.00	0.014411207	\$0.00
All other town, village or city taxes	\$445,955.00	0.014411207	\$6,426.75
Surplus funds applied to tax roll	\$0.00	0.014411207	\$0.00
Overrun - underrun	\$-0.31	0.014411207	\$0.00
Total tax district taxes	\$445,954.69		\$6,426.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322849	SCH D OF LA CROSSE	\$93,503.49	0.014411207	\$1,347.50
625985	SCH D OF VIROQUA AREA	\$34,211.87	0.014411207	\$493.03
626321	SCH D OF WESTBY AREA	\$971,575.19	0.014411207	\$14,001.57
Total school district taxes		\$1,099,290.55		\$15,842.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$133,938.60	0.014411207	\$1,930.22
Total vocational school district taxes		\$133,938.60		\$1,930.22

Grand Total		\$2,154,038.12		\$31,042.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARMONY	County	VERNON	Co-muni code	62020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017224015	\$0.00
Portion of county tax levied over entire tax district	\$360,816.20	0.017224015	\$6,214.71
Special Purpose	\$0.00	0.017224015	\$0.00
Total County Taxes	\$360,816.20		\$6,214.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017224015	\$0.00
Tax incremental district	\$0.00	0.017224015	\$0.00
County environment tax increment	\$0.00	0.017224015	\$0.00
Other state special charges	\$0.00	0.017224015	\$0.00
County special charges	\$0.00	0.017224015	\$0.00
All other town, village or city taxes	\$294,537.00	0.017224015	\$5,073.11
Surplus funds applied to tax roll	\$0.00	0.017224015	\$0.00
Overrun - underrun	\$-0.18	0.017224015	\$0.00
Total tax district taxes	\$294,536.82		\$5,073.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$552,281.69	0.017224015	\$9,512.51
621421	SCH D OF DE SOTO AREA	\$3,051.73	0.017224015	\$52.56
626321	SCH D OF WESTBY AREA	\$202,006.51	0.017224015	\$3,479.36
Total school district taxes		\$757,339.93		\$13,044.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$101,772.72	0.017224015	\$1,752.93
Total vocational school district taxes		\$101,772.72		\$1,752.93

Grand Total		\$1,514,465.67		\$26,085.18
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HILLSBORO	County	VERNON	Co-muni code	62022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020393106	\$0.00
Portion of county tax levied over entire tax district	\$340,959.04	0.020393106	\$6,953.22
Special Purpose	\$0.00	0.020393106	\$0.00
Total County Taxes	\$340,959.04		\$6,953.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020393106	\$0.00
Tax incremental district	\$0.00	0.020393106	\$0.00
County environment tax increment	\$0.00	0.020393106	\$0.00
Other state special charges	\$0.00	0.020393106	\$0.00
County special charges	\$0.00	0.020393106	\$0.00
All other town, village or city taxes	\$177,384.00	0.020393106	\$3,617.41
Surplus funds applied to tax roll	\$0.00	0.020393106	\$0.00
Overrun - underrun	\$0.23	0.020393106	\$0.00
Total tax district taxes	\$177,384.23		\$3,617.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$55,470.03	0.020393106	\$1,131.21
622541	SCH D OF HILLSBORO	\$691,544.67	0.020393106	\$14,102.74
Total school district taxes		\$747,014.70		\$15,233.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$96,171.77	0.020393106	\$1,961.24
Total vocational school district taxes		\$96,171.77		\$1,961.24

Grand Total		\$1,361,529.74		\$27,765.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	VERNON	Co-muni code	62024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018837658	\$0.00
Portion of county tax levied over entire tax district	\$494,199.72	0.018837658	\$9,309.56
Special Purpose	\$0.00	0.018837658	\$0.00
Total County Taxes	\$494,199.72		\$9,309.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018837658	\$0.00
Tax incremental district	\$0.00	0.018837658	\$0.00
County environment tax increment	\$0.00	0.018837658	\$0.00
Other state special charges	\$0.00	0.018837658	\$0.00
County special charges	\$0.00	0.018837658	\$0.00
All other town, village or city taxes	\$439,000.00	0.018837658	\$8,269.73
Surplus funds applied to tax roll	\$0.00	0.018837658	\$0.00
Overrun - underrun	\$0.32	0.018837658	\$0.01
Total tax district taxes	\$439,000.32		\$8,269.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$836,009.32	0.018837658	\$15,748.46
626321	SCH D OF WESTBY AREA	\$190,842.20	0.018837658	\$3,595.02
Total school district taxes		\$1,026,851.52		\$19,343.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$139,395.22	0.018837658	\$2,625.88
Total vocational school district taxes		\$139,395.22		\$2,625.88

Grand Total		\$2,099,446.78		\$39,548.66
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KICKAPOO	County	VERNON	Co-muni code	62026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018821467	\$0.00
Portion of county tax levied over entire tax district	\$341,040.88	0.018821467	\$6,418.90
Special Purpose	\$0.00	0.018821467	\$0.00
Total County Taxes	\$341,040.88		\$6,418.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018821467	\$0.00
Tax incremental district	\$0.00	0.018821467	\$0.00
County environment tax increment	\$0.00	0.018821467	\$0.00
Other state special charges	\$0.00	0.018821467	\$0.00
County special charges	\$0.00	0.018821467	\$0.00
All other town, village or city taxes	\$237,937.00	0.018821467	\$4,478.32
Surplus funds applied to tax roll	\$0.00	0.018821467	\$0.00
Overrun - underrun	\$0.40	0.018821467	\$0.01
Total tax district taxes	\$237,937.40		\$4,478.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$535,045.08	0.018821467	\$10,070.33
122016	SCH D OF NORTH CRAWFORD	\$2,239.49	0.018821467	\$42.15
625985	SCH D OF VIROQUA AREA	\$8,644.93	0.018821467	\$162.71
Total school district taxes		\$545,929.50		\$10,275.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$86,130.61	0.018821467	\$1,621.10
0200	WESTERN TECHNICAL COLLEGE LACR	\$1,203.49	0.018821467	\$22.65
Total vocational school district taxes		\$87,334.10		\$1,643.75

Grand Total		\$1,212,241.88		\$22,816.17
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	VERNON	Co-muni code	62028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019749673	\$0.00
Portion of county tax levied over entire tax district	\$189,895.94	0.019749673	\$3,750.39
Special Purpose	\$0.00	0.019749673	\$0.00
Total County Taxes	\$189,895.94		\$3,750.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019749673	\$0.00
Tax incremental district	\$0.00	0.019749673	\$0.00
County environment tax increment	\$0.00	0.019749673	\$0.00
Other state special charges	\$0.00	0.019749673	\$0.00
County special charges	\$0.00	0.019749673	\$0.00
All other town, village or city taxes	\$99,000.00	0.019749673	\$1,955.22
Surplus funds applied to tax roll	\$0.00	0.019749673	\$0.00
Overrun - underrun	\$-0.30	0.019749673	\$-0.01
Total tax district taxes	\$98,999.70		\$1,955.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$223,629.33	0.019749673	\$4,416.61
625985	SCH D OF VIROQUA AREA	\$100,469.76	0.019749673	\$1,984.24
Total school district taxes		\$324,099.09		\$6,400.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$13,986.78	0.019749673	\$276.23
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$35,884.15	0.019749673	\$708.70
Total vocational school district taxes		\$49,870.93		\$984.93

Grand Total		\$662,865.66		\$13,091.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STARK	County	VERNON	Co-muni code	62030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025427412	\$0.00
Portion of county tax levied over entire tax district	\$186,104.65	0.025427412	\$4,732.18
Special Purpose	\$0.00	0.025427412	\$0.00
Total County Taxes	\$186,104.65		\$4,732.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025427412	\$0.00
Tax incremental district	\$0.00	0.025427412	\$0.00
County environment tax increment	\$0.00	0.025427412	\$0.00
Other state special charges	\$0.00	0.025427412	\$0.00
County special charges	\$0.00	0.025427412	\$0.00
All other town, village or city taxes	\$163,108.00	0.025427412	\$4,147.41
Surplus funds applied to tax roll	\$0.00	0.025427412	\$0.00
Overrun - underrun	\$-0.32	0.025427412	\$-0.01
Total tax district taxes	\$163,107.68		\$4,147.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$16,380.42	0.025427412	\$416.51
622863	SCH D OF LA FARGE	\$388,165.73	0.025427412	\$9,870.05
622541	SCH D OF HILLSBORO	\$3,746.09	0.025427412	\$95.25
Total school district taxes		\$408,292.24		\$10,381.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$2,628.44	0.025427412	\$66.83
0200	WESTERN TECHNICAL COLLEGE LACR	\$49,594.30	0.025427412	\$1,261.05
Total vocational school district taxes		\$52,222.74		\$1,327.88

Grand Total		\$809,727.31		\$20,589.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STERLING	County	VERNON	Co-muni code	62032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019698622	\$0.00
Portion of county tax levied over entire tax district	\$240,792.19	0.019698622	\$4,743.28
Special Purpose	\$0.00	0.019698622	\$0.00
Total County Taxes	\$240,792.19		\$4,743.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019698622	\$0.00
Tax incremental district	\$0.00	0.019698622	\$0.00
County environment tax increment	\$0.00	0.019698622	\$0.00
Other state special charges	\$0.00	0.019698622	\$0.00
County special charges	\$0.00	0.019698622	\$0.00
All other town, village or city taxes	\$333,098.00	0.019698622	\$6,561.57
Surplus funds applied to tax roll	\$0.00	0.019698622	\$0.00
Overrun - underrun	\$-0.17	0.019698622	\$0.00
Total tax district taxes	\$333,097.83		\$6,561.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$212,319.16	0.019698622	\$4,182.39
625985	SCH D OF VIROQUA AREA	\$222,926.41	0.019698622	\$4,391.34
Total school district taxes		\$435,245.57		\$8,573.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$67,918.45	0.019698622	\$1,337.90
Total vocational school district taxes		\$67,918.45		\$1,337.90

Grand Total		\$1,077,054.04		\$21,216.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	VERNON	Co-muni code	62034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026333125	\$0.00
Portion of county tax levied over entire tax district	\$223,736.25	0.026333125	\$5,891.68
Special Purpose	\$0.00	0.026333125	\$0.00
Total County Taxes	\$223,736.25		\$5,891.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026333125	\$0.00
Tax incremental district	\$0.00	0.026333125	\$0.00
County environment tax increment	\$0.00	0.026333125	\$0.00
Other state special charges	\$0.00	0.026333125	\$0.00
County special charges	\$0.00	0.026333125	\$0.00
All other town, village or city taxes	\$184,951.97	0.026333125	\$4,870.36
Surplus funds applied to tax roll	\$0.00	0.026333125	\$0.00
Overrun - underrun	\$-0.51	0.026333125	\$-0.01
Total tax district taxes	\$184,951.46		\$4,870.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$338,827.71	0.026333125	\$8,922.39
622863	SCH D OF LA FARGE	\$30,285.96	0.026333125	\$797.52
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$90,792.33	0.026333125	\$2,390.85
Total school district taxes		\$459,906.00		\$12,110.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$47,040.06	0.026333125	\$1,238.71
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$14,568.77	0.026333125	\$383.64
Total vocational school district taxes		\$61,608.83		\$1,622.35

Grand Total		\$930,202.54		\$24,495.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VIROQUA	County	VERNON	Co-muni code	62036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018087773	\$0.00
Portion of county tax levied over entire tax district	\$831,985.65	0.018087773	\$15,048.77
Special Purpose	\$0.00	0.018087773	\$0.00
Total County Taxes	\$831,985.65		\$15,048.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018087773	\$0.00
Tax incremental district	\$0.00	0.018087773	\$0.00
County environment tax increment	\$0.00	0.018087773	\$0.00
Other state special charges	\$0.00	0.018087773	\$0.00
County special charges	\$0.00	0.018087773	\$0.00
All other town, village or city taxes	\$539,694.00	0.018087773	\$9,761.86
Surplus funds applied to tax roll	\$0.00	0.018087773	\$0.00
Overrun - underrun	\$-0.18	0.018087773	\$0.00
Total tax district taxes	\$539,693.82		\$9,761.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$1,123,522.87	0.018087773	\$20,322.03
626321	SCH D OF WESTBY AREA	\$649,062.91	0.018087773	\$11,740.10
Total school district taxes		\$1,772,585.78		\$32,062.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$234,671.97	0.018087773	\$4,244.69
Total vocational school district taxes		\$234,671.97		\$4,244.69

Grand Total		\$3,378,937.22		\$61,117.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEBSTER	County	VERNON	Co-muni code	62038
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022119970	\$0.00
Portion of county tax levied over entire tax district	\$338,105.34	0.022119970	\$7,478.87
Special Purpose	\$0.00	0.022119970	\$0.00
Total County Taxes	\$338,105.34		\$7,478.87

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022119970	\$0.00
Tax incremental district	\$0.00	0.022119970	\$0.00
County environment tax increment	\$0.00	0.022119970	\$0.00
Other state special charges	\$0.00	0.022119970	\$0.00
County special charges	\$0.00	0.022119970	\$0.00
All other town, village or city taxes	\$290,406.00	0.022119970	\$6,423.77
Surplus funds applied to tax roll	\$0.00	0.022119970	\$0.00
Overrun - underrun	\$-0.18	0.022119970	\$0.00
Total tax district taxes	\$290,405.82		\$6,423.77

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$53,357.99	0.02211997	\$1,180.28
625985	SCH D OF VIROQUA AREA	\$71,198.22	0.02211997	\$1,574.90
626321	SCH D OF WESTBY AREA	\$156,992.87	0.02211997	\$3,472.68
622863	SCH D OF LA FARGE	\$451,120.30	0.02211997	\$9,978.77
Total school district taxes		\$732,669.38		\$16,206.63

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$8,561.96	0.02211997	\$189.39
0200	WESTERN TECHNICAL COLLEGE LACR	\$85,924.06	0.02211997	\$1,900.64
Total vocational school district taxes		\$94,486.02		\$2,090.03

Grand Total		\$1,455,666.56		\$32,199.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WHEATLAND	County	VERNON	Co-muni code	62040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018981865	\$0.00
Portion of county tax levied over entire tax district	\$378,846.67	0.018981865	\$7,191.23
Special Purpose	\$0.00	0.018981865	\$0.00
Total County Taxes	\$378,846.67		\$7,191.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018981865	\$0.00
Tax incremental district	\$0.00	0.018981865	\$0.00
County environment tax increment	\$0.00	0.018981865	\$0.00
Other state special charges	\$0.00	0.018981865	\$0.00
County special charges	\$0.00	0.018981865	\$0.00
All other town, village or city taxes	\$308,874.00	0.018981865	\$5,863.00
Surplus funds applied to tax roll	\$0.00	0.018981865	\$0.00
Overrun - underrun	\$-0.34	0.018981865	\$-0.01
Total tax district taxes	\$308,873.66		\$5,862.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$615,119.93	0.018981865	\$11,676.12
Total school district taxes		\$615,119.93		\$11,676.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$106,858.45	0.018981865	\$2,028.37
Total vocational school district taxes		\$106,858.45		\$2,028.37

Grand Total		\$1,409,698.71		\$26,758.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITESTOWN	County	VERNON	Co-muni code	62042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027405838	\$0.00
Portion of county tax levied over entire tax district	\$211,296.17	0.027405838	\$5,790.74
Special Purpose	\$0.00	0.027405838	\$0.00
Total County Taxes	\$211,296.17		\$5,790.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027405838	\$0.00
Tax incremental district	\$0.00	0.027405838	\$0.00
County environment tax increment	\$0.00	0.027405838	\$0.00
Other state special charges	\$0.00	0.027405838	\$0.00
County special charges	\$0.00	0.027405838	\$0.00
All other town, village or city taxes	\$149,340.00	0.027405838	\$4,092.79
Surplus funds applied to tax roll	\$0.00	0.027405838	\$0.00
Overrun - underrun	\$-0.09	0.027405838	\$0.00
Total tax district taxes	\$149,339.91		\$4,092.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$15,773.12	0.027405838	\$432.28
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$327,754.13	0.027405838	\$8,982.38
622863	SCH D OF LA FARGE	\$155,151.26	0.027405838	\$4,252.05
Total school district taxes		\$498,678.51		\$13,666.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$59,598.74	0.027405838	\$1,633.35
Total vocational school district taxes		\$59,598.74		\$1,633.35

Grand Total		\$918,913.33		\$25,183.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CHASEBURG	County	VERNON	Co-muni code	62111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026884130	\$0.00
Portion of county tax levied over entire tax district	\$81,889.42	0.026884130	\$2,201.53
Special Purpose	\$0.00	0.026884130	\$0.00
Total County Taxes	\$81,889.42		\$2,201.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026884130	\$0.00
Tax incremental district	\$0.00	0.026884130	\$0.00
County environment tax increment	\$0.00	0.026884130	\$0.00
Other state special charges	\$0.00	0.026884130	\$0.00
County special charges	\$0.00	0.026884130	\$0.00
All other town, village or city taxes	\$25,318.00	0.026884130	\$680.65
Surplus funds applied to tax roll	\$0.00	0.026884130	\$0.00
Overrun - underrun	\$0.03	0.026884130	\$0.00
Total tax district taxes	\$25,318.03		\$680.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$195,361.88	0.02688413	\$5,252.13
Total school district taxes		\$195,361.88		\$5,252.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$23,556.16	0.02688413	\$633.29
Total vocational school district taxes		\$23,556.16		\$633.29

Grand Total		\$326,125.49		\$8,767.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COON VALLEY	County	VERNON	Co-muni code	62112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019810143	\$0.00
Portion of county tax levied over entire tax district	\$231,926.51	0.019810143	\$4,594.50
Special Purpose	\$0.00	0.019810143	\$0.00
Total County Taxes	\$231,926.51		\$4,594.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019810143	\$0.00
Tax incremental district	\$0.00	0.019810143	\$0.00
County environment tax increment	\$0.00	0.019810143	\$0.00
Other state special charges	\$0.00	0.019810143	\$0.00
County special charges	\$0.00	0.019810143	\$0.00
All other town, village or city taxes	\$308,439.00	0.019810143	\$6,110.22
Surplus funds applied to tax roll	\$0.00	0.019810143	\$0.00
Overrun - underrun	\$0.27	0.019810143	\$0.01
Total tax district taxes	\$308,439.27		\$6,110.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$589,318.39	0.019810143	\$11,674.48
Total school district taxes		\$589,318.39		\$11,674.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$71,058.27	0.019810143	\$1,407.67
Total vocational school district taxes		\$71,058.27		\$1,407.67

Grand Total		\$1,200,742.44		\$23,786.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DE SOTO	County	VERNON	Co-muni code	62116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026239318	\$0.00
Portion of county tax levied over entire tax district	\$77,272.49	0.026239318	\$2,027.58
Special Purpose	\$0.00	0.026239318	\$0.00
Total County Taxes	\$77,272.49		\$2,027.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026239318	\$0.00
Tax incremental district	\$7,881.96	0.026239318	\$206.82
County environment tax increment	\$0.00	0.026239318	\$0.00
Other state special charges	\$0.00	0.026239318	\$0.00
County special charges	\$0.00	0.026239318	\$0.00
All other town, village or city taxes	\$59,428.00	0.026239318	\$1,559.35
Surplus funds applied to tax roll	\$0.00	0.026239318	\$0.00
Overrun - underrun	\$0.02	0.026239318	\$0.00
Total tax district taxes	\$67,309.98		\$1,766.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$136,282.50	0.026239318	\$3,575.96
Total school district taxes		\$136,282.50		\$3,575.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$23,674.96	0.026239318	\$621.21
Total vocational school district taxes		\$23,674.96		\$621.21

Grand Total		\$304,539.93		\$7,990.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GENOA	County	VERNON	Co-muni code	62131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030207076	\$0.00
Portion of county tax levied over entire tax district	\$66,600.92	0.030207076	\$2,011.81
Special Purpose	\$0.00	0.030207076	\$0.00
Total County Taxes	\$66,600.92		\$2,011.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030207076	\$0.00
Tax incremental district	\$0.00	0.030207076	\$0.00
County environment tax increment	\$0.00	0.030207076	\$0.00
Other state special charges	\$0.00	0.030207076	\$0.00
County special charges	\$0.00	0.030207076	\$0.00
All other town, village or city taxes	\$26,450.00	0.030207076	\$798.98
Surplus funds applied to tax roll	\$0.00	0.030207076	\$0.00
Overrun - underrun	\$0.23	0.030207076	\$0.01
Total tax district taxes	\$26,450.23		\$798.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$110,282.80	0.030207076	\$3,331.32
Total school district taxes		\$110,282.80		\$3,331.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$19,158.29	0.030207076	\$578.72
Total vocational school district taxes		\$19,158.29		\$578.72

Grand Total		\$222,492.24		\$6,720.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LA FARGE	County	VERNON	Co-muni code	62146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030492375	\$0.00
Portion of county tax levied over entire tax district	\$119,935.20	0.030492375	\$3,657.11
Special Purpose	\$0.00	0.030492375	\$0.00
Total County Taxes	\$119,935.20		\$3,657.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030492375	\$0.00
Tax incremental district	\$214,498.73	0.030492375	\$6,540.58
County environment tax increment	\$0.00	0.030492375	\$0.00
Other state special charges	\$0.00	0.030492375	\$0.00
County special charges	\$0.00	0.030492375	\$0.00
All other town, village or city taxes	\$170,065.00	0.030492375	\$5,185.69
Surplus funds applied to tax roll	\$0.00	0.030492375	\$0.00
Overrun - underrun	\$0.07	0.030492375	\$0.00
Total tax district taxes	\$384,563.80		\$11,726.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622863	SCH D OF LA FARGE	\$290,402.18	0.030492375	\$8,855.05
Total school district taxes		\$290,402.18		\$8,855.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$36,746.07	0.030492375	\$1,120.47
Total vocational school district taxes		\$36,746.07		\$1,120.47

Grand Total		\$831,647.25		\$25,358.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ONTARIO	County	VERNON	Co-muni code	62165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031306655	\$0.00
Portion of county tax levied over entire tax district	\$75,189.09	0.031306655	\$2,353.92
Special Purpose	\$0.00	0.031306655	\$0.00
Total County Taxes	\$75,189.09		\$2,353.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031306655	\$0.00
Tax incremental district	\$77,595.15	0.031306655	\$2,429.24
County environment tax increment	\$0.00	0.031306655	\$0.00
Other state special charges	\$0.00	0.031306655	\$0.00
County special charges	\$0.00	0.031306655	\$0.00
All other town, village or city taxes	\$153,841.00	0.031306655	\$4,816.25
Surplus funds applied to tax roll	\$0.00	0.031306655	\$0.00
Overrun - underrun	\$-0.12	0.031306655	\$0.00
Total tax district taxes	\$231,436.03		\$7,245.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$198,927.78	0.031306655	\$6,227.76
Total school district taxes		\$198,927.78		\$6,227.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$23,036.63	0.031306655	\$721.20
Total vocational school district taxes		\$23,036.63		\$721.20

Grand Total		\$528,589.53		\$16,548.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF READSTOWN	County	VERNON	Co-muni code	62176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034618227	\$0.00
Portion of county tax levied over entire tax district	\$79,418.91	0.034618227	\$2,749.34
Special Purpose	\$0.00	0.034618227	\$0.00
Total County Taxes	\$79,418.91		\$2,749.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034618227	\$0.00
Tax incremental district	\$0.00	0.034618227	\$0.00
County environment tax increment	\$0.00	0.034618227	\$0.00
Other state special charges	\$0.00	0.034618227	\$0.00
County special charges	\$0.00	0.034618227	\$0.00
All other town, village or city taxes	\$104,622.00	0.034618227	\$3,621.83
Surplus funds applied to tax roll	\$0.00	0.034618227	\$0.00
Overrun - underrun	\$0.30	0.034618227	\$0.01
Total tax district taxes	\$104,622.30		\$3,621.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$137,495.28	0.034618227	\$4,759.84
Total school district taxes		\$137,495.28		\$4,759.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$22,062.85	0.034618227	\$763.78
Total vocational school district taxes		\$22,062.85		\$763.78

Grand Total		\$343,599.34		\$11,894.80
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STODDARD	County	VERNON	Co-muni code	62181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017331582	\$0.00
Portion of county tax levied over entire tax district	\$303,557.12	0.017331582	\$5,261.12
Special Purpose	\$0.00	0.017331582	\$0.00
Total County Taxes	\$303,557.12		\$5,261.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017331582	\$0.00
Tax incremental district	\$0.00	0.017331582	\$0.00
County environment tax increment	\$0.00	0.017331582	\$0.00
Other state special charges	\$0.00	0.017331582	\$0.00
County special charges	\$0.00	0.017331582	\$0.00
All other town, village or city taxes	\$250,709.00	0.017331582	\$4,345.18
Surplus funds applied to tax roll	\$0.00	0.017331582	\$0.00
Overrun - underrun	\$-0.07	0.017331582	\$0.00
Total tax district taxes	\$250,708.93		\$4,345.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$502,652.70	0.017331582	\$8,711.77
Total school district taxes		\$502,652.70		\$8,711.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$87,320.68	0.017331582	\$1,513.41
Total vocational school district taxes		\$87,320.68		\$1,513.41

Grand Total		\$1,144,239.43		\$19,831.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VIOLA	County	VERNON	Co-muni code	62186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018574718	\$0.00
Portion of county tax levied over entire tax district	\$23,834.01	0.018574718	\$442.70
Special Purpose	\$0.00	0.018574718	\$0.00
Total County Taxes	\$23,834.01		\$442.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018574718	\$0.00
Tax incremental district	\$189,993.04	0.018574718	\$3,529.07
County environment tax increment	\$0.00	0.018574718	\$0.00
Other state special charges	\$0.00	0.018574718	\$0.00
County special charges	\$0.00	0.018574718	\$0.00
All other town, village or city taxes	\$23,283.65	0.018574718	\$432.49
Surplus funds applied to tax roll	\$0.00	0.018574718	\$0.00
Overrun - underrun	\$0.02	0.018574718	\$0.00
Total tax district taxes	\$213,276.71		\$3,961.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$41,263.01	0.018574718	\$766.45
Total school district taxes		\$41,263.01		\$766.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$6,621.17	0.018574718	\$122.99
Total vocational school district taxes		\$6,621.17		\$122.99

Grand Total		\$284,994.90		\$5,293.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF HILLSBORO	County	VERNON	Co-muni code	62236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020508395	\$0.00
Portion of county tax levied over entire tax district	\$309,552.07	0.020508395	\$6,348.41
Special Purpose	\$0.00	0.020508395	\$0.00
Total County Taxes	\$309,552.07		\$6,348.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020508395	\$0.00
Tax incremental district	\$290,680.28	0.020508395	\$5,961.39
County environment tax increment	\$0.00	0.020508395	\$0.00
Other state special charges	\$0.00	0.020508395	\$0.00
County special charges	\$0.00	0.020508395	\$0.00
All other town, village or city taxes	\$644,078.00	0.020508395	\$13,209.01
Surplus funds applied to tax roll	\$0.00	0.020508395	\$0.00
Overrun - underrun	\$-0.15	0.020508395	\$0.00
Total tax district taxes	\$934,758.13		\$19,170.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$743,728.57	0.020508395	\$15,252.68
Total school district taxes		\$743,728.57		\$15,252.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$94,841.40	0.020508395	\$1,945.04
Total vocational school district taxes		\$94,841.40		\$1,945.04

Grand Total		\$2,082,880.17		\$42,716.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF VIROQUA	County	VERNON	Co-muni code	62286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015277104	\$0.00
Portion of county tax levied over entire tax district	\$1,140,757.83	0.015277104	\$17,427.47
Special Purpose	\$0.00	0.015277104	\$0.00
Total County Taxes	\$1,140,757.83		\$17,427.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015277104	\$0.00
Tax incremental district	\$836,653.23	0.015277104	\$12,781.64
County environment tax increment	\$0.00	0.015277104	\$0.00
Other state special charges	\$0.00	0.015277104	\$0.00
County special charges	\$0.00	0.015277104	\$0.00
All other town, village or city taxes	\$2,615,015.00	0.015277104	\$39,949.86
Surplus funds applied to tax roll	\$0.00	0.015277104	\$0.00
Overrun - underrun	\$0.06	0.015277104	\$0.00
Total tax district taxes	\$3,451,668.29		\$52,731.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$2,510,587.74	0.015277104	\$38,354.51
Total school district taxes		\$2,510,587.74		\$38,354.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$349,508.46	0.015277104	\$5,339.48
Total vocational school district taxes		\$349,508.46		\$5,339.48

Grand Total		\$7,452,522.32		\$113,852.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WESTBY	County	VERNON	Co-muni code	62291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019629784	\$0.00
Portion of county tax levied over entire tax district	\$589,791.69	0.019629784	\$11,577.48
Special Purpose	\$0.00	0.019629784	\$0.00
Total County Taxes	\$589,791.69		\$11,577.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019629784	\$0.00
Tax incremental district	\$243,960.90	0.019629784	\$4,788.90
County environment tax increment	\$0.00	0.019629784	\$0.00
Other state special charges	\$0.00	0.019629784	\$0.00
County special charges	\$0.00	0.019629784	\$0.00
All other town, village or city taxes	\$685,936.00	0.019629784	\$13,464.78
Surplus funds applied to tax roll	\$0.00	0.019629784	\$0.00
Overrun - underrun	\$0.28	0.019629784	\$0.01
Total tax district taxes	\$929,897.18		\$18,253.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$1,498,643.32	0.019629784	\$29,418.04
Total school district taxes		\$1,498,643.32		\$29,418.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$180,701.98	0.019629784	\$3,547.14
Total vocational school district taxes		\$180,701.98		\$3,547.14

Grand Total		\$3,199,034.17		\$62,796.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARBOR VITAE	County	VILAS	Co-muni code	63002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$216.95	0.016526485	\$3.59
Portion of county tax levied over entire tax district	\$1,478,991.56	0.016526485	\$24,442.52
Special Purpose	\$0.00	0.016526485	\$0.00
Total County Taxes	\$1,479,208.51		\$24,446.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
437070	LAKELAND SANITARY DISTRICT #1 (ONEIDA)	\$14,307.73	0.016526485	\$236.46
638020	LITTLE ARBOR VITAE LAKE PRO & REHAB DIST	\$5,000.00	0.016526485	\$82.63
Total special district taxes		\$19,307.73		\$319.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016526485	\$0.00
Tax incremental district	\$0.00	0.016526485	\$0.00
County environment tax increment	\$0.00	0.016526485	\$0.00
Other state special charges	\$0.00	0.016526485	\$0.00
County special charges	\$0.00	0.016526485	\$0.00
All other town, village or city taxes	\$943,786.00	0.016526485	\$15,597.47
Surplus funds applied to tax roll	\$0.00	0.016526485	\$0.00
Overrun - underrun	\$-2.00	0.016526485	\$-0.03
Total tax district taxes	\$943,784.00		\$15,597.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
636720	SCH D OF WOODRUFF J 1	\$3,759,845.13	0.016526485	\$62,137.02
433647	UHS D OF LAKELAND UNION HIGH	\$1,119,290.39	0.016526485	\$18,497.94
Total school district taxes		\$4,879,135.52		\$80,634.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$121,434.88	0.016526485	\$2,006.89
Total vocational school district taxes		\$121,434.88		\$2,006.89

Grand Total		\$7,442,870.64		\$123,004.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BOULDER JUNCTION	County	VILAS	Co-muni code	63004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$178.76	0.005975511	\$1.07
Portion of county tax levied over entire tax district	\$1,162,998.48	0.005975511	\$6,949.51
Special Purpose	\$0.00	0.005975511	\$0.00
Total County Taxes	\$1,163,177.24		\$6,950.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005975511	\$0.00
Tax incremental district	\$0.00	0.005975511	\$0.00
County environment tax increment	\$0.00	0.005975511	\$0.00
Other state special charges	\$0.00	0.005975511	\$0.00
County special charges	\$0.00	0.005975511	\$0.00
All other town, village or city taxes	\$1,718,348.00	0.005975511	\$10,268.01
Surplus funds applied to tax roll	\$0.00	0.005975511	\$0.00
Overrun - underrun	\$-1.09	0.005975511	\$-0.01
Total tax district taxes	\$1,718,346.91		\$10,268.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
630616	SCH D OF NORTH LAKELAND	\$732,169.54	0.005975511	\$4,375.09
433647	UHS D OF LAKELAND UNION HIGH	\$922,274.93	0.005975511	\$5,511.06
Total school district taxes		\$1,654,444.47		\$9,886.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$100,060.13	0.005975511	\$597.91
Total vocational school district taxes		\$100,060.13		\$597.91

Grand Total		\$4,636,028.75		\$27,702.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLOVERLAND	County	VILAS	Co-muni code	63006
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.45	0.014184579	\$1.57
Portion of county tax levied over entire tax district	\$718,563.68	0.014184579	\$10,192.51
Special Purpose	\$0.00	0.014184579	\$0.00
Total County Taxes	\$718,674.13		\$10,194.08

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
638030	LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	\$1,868.94	0.014184579	\$26.51
638040	ALMA MOON LAKE PRO & REHAB DISTRICT	\$324.98	0.014184579	\$4.61
Total special district taxes		\$2,193.92		\$31.12

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014184579	\$0.00
Tax incremental district	\$0.00	0.014184579	\$0.00
County environment tax increment	\$0.00	0.014184579	\$0.00
Other state special charges	\$0.00	0.014184579	\$0.00
County special charges	\$0.00	0.014184579	\$0.00
All other town, village or city taxes	\$533,910.00	0.014184579	\$7,573.29
Surplus funds applied to tax roll	\$0.00	0.014184579	\$0.00
Overrun - underrun	\$0.51	0.014184579	\$0.01
Total tax district taxes	\$533,910.51		\$7,573.30

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$1,798,719.99	0.014184579	\$25,514.09
Total school district taxes		\$1,798,719.99		\$25,514.09

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$61,822.59	0.014184579	\$876.93
Total vocational school district taxes		\$61,822.59		\$876.93

Grand Total		\$3,115,321.14		\$44,189.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CONOVER	County	VILAS	Co-muni code	63008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$142.58	0.012937034	\$1.84
Portion of county tax levied over entire tax district	\$927,607.00	0.012937034	\$12,000.49
Special Purpose	\$0.00	0.012937034	\$0.00
Total County Taxes	\$927,749.58		\$12,002.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638120	NORTH AND SOUTH TWIN LAKES PRO & REHAB D	\$0.00	0.012937034	\$0.00
638110	LITTLE TAMARACK FLOWAGE BAKER SPRING LAK	\$7,000.00	0.012937034	\$90.56
638140	UPPER & LOWER LAKES BUCKATABON PROT REHA	\$0.00	0.012937034	\$0.00
Total special district taxes		\$7,000.00		\$90.56

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012937034	\$0.00
Tax incremental district	\$0.00	0.012937034	\$0.00
County environment tax increment	\$0.00	0.012937034	\$0.00
Other state special charges	\$0.00	0.012937034	\$0.00
County special charges	\$0.00	0.012937034	\$0.00
All other town, village or city taxes	\$1,473,283.00	0.012937034	\$19,059.91
Surplus funds applied to tax roll	\$0.00	0.012937034	\$0.00
Overrun - underrun	\$-0.74	0.012937034	\$-0.01
Total tax district taxes	\$1,473,282.26		\$19,059.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$2,322,000.57	0.012937034	\$30,039.80
Total school district taxes		\$2,322,000.57		\$30,039.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$79,807.91	0.012937034	\$1,032.48
Total vocational school district taxes		\$79,807.91		\$1,032.48

Grand Total		\$4,809,840.32		\$62,225.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAC DU FLAMBEAU	County	VILAS	Co-muni code	63010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$322.82	0.013179462	\$4.25
Portion of county tax levied over entire tax district	\$2,100,211.18	0.013179462	\$27,679.66
Special Purpose	\$0.00	0.013179462	\$0.00
Total County Taxes	\$2,100,534.00		\$27,683.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638150	TWIN PLACID LAKE DISTRICT	\$0.00	0.013179462	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013179462	\$0.00
Tax incremental district	\$0.00	0.013179462	\$0.00
County environment tax increment	\$0.00	0.013179462	\$0.00
Other state special charges	\$0.00	0.013179462	\$0.00
County special charges	\$0.00	0.013179462	\$0.00
All other town, village or city taxes	\$1,248,419.00	0.013179462	\$16,453.49
Surplus funds applied to tax roll	\$0.00	0.013179462	\$0.00
Overrun - underrun	\$-0.67	0.013179462	\$-0.01
Total tax district taxes	\$1,248,418.33		\$16,453.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631848	SCH D OF LAC DU FLAMBEAU #1	\$8,660,162.00	0.013179462	\$114,136.28
433647	UHS D OF LAKELAND UNION HIGH	\$1,665,498.42	0.013179462	\$21,950.37
Total school district taxes		\$10,325,660.42		\$136,086.65

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE	RHIN	\$180,694.48	0.013179462	\$2,381.46
Total vocational school district taxes			\$180,694.48		\$2,381.46

Grand Total		\$13,855,307.23		\$182,605.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LAND O LAKES	County	VILAS	Co-muni code	63012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$155.42	0.011556191	\$1.80
Portion of county tax levied over entire tax district	\$1,011,140.24	0.011556191	\$11,684.92
Special Purpose	\$0.00	0.011556191	\$0.00
Total County Taxes	\$1,011,295.66		\$11,686.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638130	CISCO CHAIN LAKE DISTRICT	\$0.00	0.011556191	\$0.00
637020	LAND O LAKES SANITARY DISTRICT #1	\$60,000.00	0.011556191	\$693.37
Total special district taxes		\$60,000.00		\$693.37

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011556191	\$0.00
Tax incremental district	\$0.00	0.011556191	\$0.00
County environment tax increment	\$0.00	0.011556191	\$0.00
Other state special charges	\$0.00	0.011556191	\$0.00
County special charges	\$0.00	0.011556191	\$0.00
All other town, village or city taxes	\$943,221.00	0.011556191	\$10,900.04
Surplus funds applied to tax roll	\$0.00	0.011556191	\$0.00
Overrun - underrun	\$0.79	0.011556191	\$0.01
Total tax district taxes	\$943,221.79		\$10,900.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$37,789.41	0.011556191	\$436.70
630616	SCH D OF NORTH LAKELAND	\$30,000.01	0.011556191	\$346.69
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$2,411,816.93	0.011556191	\$27,871.42
Total school district taxes		\$2,479,606.35		\$28,654.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$86,994.81	0.011556191	\$1,005.33
Total vocational school district taxes		\$86,994.81		\$1,005.33

Grand Total		\$4,581,118.61		\$52,940.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	VILAS	Co-muni code	63014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$244.18	0.011791785	\$2.88
Portion of county tax levied over entire tax district	\$1,588,562.55	0.011791785	\$18,731.99
Special Purpose	\$0.00	0.011791785	\$0.00
Total County Taxes	\$1,588,806.73		\$18,734.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011791785	\$0.00
Tax incremental district	\$0.00	0.011791785	\$0.00
County environment tax increment	\$0.00	0.011791785	\$0.00
Other state special charges	\$0.00	0.011791785	\$0.00
County special charges	\$0.00	0.011791785	\$0.00
All other town, village or city taxes	\$1,200,000.00	0.011791785	\$14,150.14
Surplus funds applied to tax roll	\$0.00	0.011791785	\$0.00
Overrun - underrun	\$-0.63	0.011791785	\$-0.01
Total tax district taxes	\$1,199,999.37		\$14,150.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,976,514.96	0.011791785	\$46,890.21
Total school district taxes		\$3,976,514.96		\$46,890.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$136,674.11	0.011791785	\$1,611.63
Total vocational school district taxes		\$136,674.11		\$1,611.63

Grand Total		\$6,901,995.17		\$81,386.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MANITOWISH WATERS	County	VILAS	Co-muni code	63016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$219.20	0.005022305	\$1.10
Portion of county tax levied over entire tax district	\$1,426,084.07	0.005022305	\$7,162.23
Special Purpose	\$0.00	0.005022305	\$0.00
Total County Taxes	\$1,426,303.27		\$7,163.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005022305	\$0.00
Tax incremental district	\$0.00	0.005022305	\$0.00
County environment tax increment	\$0.00	0.005022305	\$0.00
Other state special charges	\$0.00	0.005022305	\$0.00
County special charges	\$0.00	0.005022305	\$0.00
All other town, village or city taxes	\$1,436,275.00	0.005022305	\$7,213.41
Surplus funds applied to tax roll	\$0.00	0.005022305	\$0.00
Overrun - underrun	\$-0.34	0.005022305	\$0.00
Total tax district taxes	\$1,436,274.66		\$7,213.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
630616	SCH D OF NORTH LAKELAND	\$897,795.95	0.005022305	\$4,509.01
433647	UHS D OF LAKELAND UNION HIGH	\$1,130,905.69	0.005022305	\$5,679.75
Total school district taxes		\$2,028,701.64		\$10,188.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$122,695.05	0.005022305	\$616.21
Total vocational school district taxes		\$122,695.05		\$616.21

Grand Total		\$5,013,974.62		\$25,181.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PHELPS	County	VILAS	Co-muni code	63018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$153.74	0.013359642	\$2.05
Portion of county tax levied over entire tax district	\$1,000,191.97	0.013359642	\$13,362.20
Special Purpose	\$0.00	0.013359642	\$0.00
Total County Taxes	\$1,000,345.71		\$13,364.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
637030	PHELPS SANITARY DISTRICT #1	\$30,000.00	0.013359642	\$400.79
638060	SPECTACLE LAKE PROT & REHAB DISTRICT	\$0.00	0.013359642	\$0.00
638070	KENTUCK LAKE PROT & REHAB DISTRICT	\$0.00	0.013359642	\$0.00
638080	LONG LAKE OF PHELPS LAKE DISTRICT	\$60,000.00	0.013359642	\$801.58
638120	NORTH AND SOUTH TWIN LAKES PRO & REHAB D	\$0.00	0.013359642	\$0.00
Total special district taxes		\$90,000.00		\$1,202.37

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013359642	\$0.00
Tax incremental district	\$0.00	0.013359642	\$0.00
County environment tax increment	\$0.00	0.013359642	\$0.00
Other state special charges	\$0.00	0.013359642	\$0.00
County special charges	\$0.00	0.013359642	\$0.00
All other town, village or city taxes	\$1,447,019.00	0.013359642	\$19,331.66
Surplus funds applied to tax roll	\$0.00	0.013359642	\$0.00
Overrun - underrun	\$-0.32	0.013359642	\$0.00
Total tax district taxes	\$1,447,018.68		\$19,331.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
634330	SCH D OF PHELPS	\$2,506,855.65	0.013359642	\$33,490.69
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,084.15	0.013359642	\$41.20
Total school district taxes		\$2,509,939.80		\$33,531.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$86,052.86	0.013359642	\$1,149.64
Total vocational school district taxes		\$86,052.86		\$1,149.64

Grand Total		\$5,133,357.05		\$68,579.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLUM LAKE	County	VILAS	Co-muni code	63020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$104.16	0.010038772	\$1.05
Portion of county tax levied over entire tax district	\$677,648.47	0.010038772	\$6,802.76
Special Purpose	\$0.00	0.010038772	\$0.00
Total County Taxes	\$677,752.63		\$6,803.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638140	UPPER & LOWER LAKES BUCKATABON PROT REHA	\$0.00	0.010038772	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010038772	\$0.00
Tax incremental district	\$0.00	0.010038772	\$0.00
County environment tax increment	\$0.00	0.010038772	\$0.00
Other state special charges	\$0.00	0.010038772	\$0.00
County special charges	\$0.00	0.010038772	\$0.00
All other town, village or city taxes	\$821,722.00	0.010038772	\$8,249.08
Surplus funds applied to tax roll	\$0.00	0.010038772	\$0.00
Overrun - underrun	\$0.02	0.010038772	\$0.00
Total tax district taxes	\$821,722.02		\$8,249.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$1,696,300.39	0.010038772	\$17,028.77
Total school district taxes		\$1,696,300.39		\$17,028.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$58,302.39	0.010038772	\$585.28
Total vocational school district taxes		\$58,302.39		\$585.28

Grand Total		\$3,254,077.43		\$32,666.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PRESQUE ISLE	County	VILAS	Co-muni code	63022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$201.34	0.006709291	\$1.35
Portion of county tax levied over entire tax district	\$1,309,864.42	0.006709291	\$8,788.26
Special Purpose	\$0.00	0.006709291	\$0.00
Total County Taxes	\$1,310,065.76		\$8,789.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006709291	\$0.00
Tax incremental district	\$0.00	0.006709291	\$0.00
County environment tax increment	\$0.00	0.006709291	\$0.00
Other state special charges	\$0.00	0.006709291	\$0.00
County special charges	\$0.00	0.006709291	\$0.00
All other town, village or city taxes	\$1,372,809.00	0.006709291	\$9,210.58
Surplus funds applied to tax roll	\$0.00	0.006709291	\$0.00
Overrun - underrun	\$-0.98	0.006709291	\$-0.01
Total tax district taxes	\$1,372,808.02		\$9,210.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$1,038,741.80	0.006709291	\$6,969.22
630616	SCH D OF NORTH LAKELAND	\$824,629.49	0.006709291	\$5,532.68
Total school district taxes		\$1,863,371.29		\$12,501.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$112,695.94	0.006709291	\$756.11
Total vocational school district taxes		\$112,695.94		\$756.11

Grand Total		\$4,658,941.01		\$31,258.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT GERMAIN	County	VILAS	Co-muni code	63024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$232.38	0.013395491	\$3.11
Portion of county tax levied over entire tax district	\$1,511,826.84	0.013395491	\$20,251.66
Special Purpose	\$0.00	0.013395491	\$0.00
Total County Taxes	\$1,512,059.22		\$20,254.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638090	BIG ST. GERMAIN LAKE AREA DISTRICT	\$20,000.00	0.013395491	\$267.91
638050	STELLA LAKE DISTRICT	\$0.00	0.013395491	\$0.00
638040	ALMA MOON LAKE PRO & REHAB DISTRICT	\$2,435.00	0.013395491	\$32.62
638030	LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	\$43,131.06	0.013395491	\$577.76
638100	LOST LAKE PROTECTION & REHABILITATION DI	\$7,000.00	0.013395491	\$93.77
Total special district taxes		\$72,566.06		\$972.06

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013395491	\$0.00
Tax incremental district	\$0.00	0.013395491	\$0.00
County environment tax increment	\$0.00	0.013395491	\$0.00
Other state special charges	\$0.00	0.013395491	\$0.00
County special charges	\$0.00	0.013395491	\$0.00
All other town, village or city taxes	\$1,672,270.56	0.013395491	\$22,400.89
Surplus funds applied to tax roll	\$0.00	0.013395491	\$0.00
Overrun - underrun	\$1.60	0.013395491	\$0.02
Total tax district taxes	\$1,672,272.16		\$22,400.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,784,428.94	0.013395491	\$50,694.28
Total school district taxes		\$3,784,428.94		\$50,694.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$130,072.05	0.013395491	\$1,742.38
Total vocational school district taxes		\$130,072.05		\$1,742.38

Grand Total		\$7,171,398.43		\$96,064.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	VILAS	Co-muni code	63026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$236.80	0.011953283	\$2.83
Portion of county tax levied over entire tax district	\$1,540,586.81	0.011953283	\$18,415.06
Special Purpose	\$0.00	0.011953283	\$0.00
Total County Taxes	\$1,540,823.61		\$18,417.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011953283	\$0.00
Tax incremental district	\$0.00	0.011953283	\$0.00
County environment tax increment	\$0.00	0.011953283	\$0.00
Other state special charges	\$0.00	0.011953283	\$0.00
County special charges	\$0.00	0.011953283	\$0.00
All other town, village or city taxes	\$1,025,105.00	0.011953283	\$12,253.37
Surplus funds applied to tax roll	\$0.00	0.011953283	\$0.00
Overrun - underrun	\$0.85	0.011953283	\$0.01
Total tax district taxes	\$1,025,105.85		\$12,253.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,856,421.35	0.011953283	\$46,096.90
Total school district taxes		\$3,856,421.35		\$46,096.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$132,546.45	0.011953283	\$1,584.37
Total vocational school district taxes		\$132,546.45		\$1,584.37

Grand Total		\$6,554,897.26		\$78,352.54
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WINCHESTER	County	VILAS	Co-muni code	63028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.59	0.007474708	\$0.83
Portion of county tax levied over entire tax district	\$719,486.30	0.007474708	\$5,377.95
Special Purpose	\$0.00	0.007474708	\$0.00
Total County Taxes	\$719,596.89		\$5,378.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007474708	\$0.00
Tax incremental district	\$0.00	0.007474708	\$0.00
County environment tax increment	\$0.00	0.007474708	\$0.00
Other state special charges	\$0.00	0.007474708	\$0.00
County special charges	\$0.00	0.007474708	\$0.00
All other town, village or city taxes	\$847,801.00	0.007474708	\$6,337.06
Surplus funds applied to tax roll	\$0.00	0.007474708	\$0.00
Overrun - underrun	\$-0.18	0.007474708	\$0.00
Total tax district taxes	\$847,800.82		\$6,337.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$570,563.23	0.007474708	\$4,264.79
630616	SCH D OF NORTH LAKELAND	\$452,954.98	0.007474708	\$3,385.71
Total school district taxes		\$1,023,518.21		\$7,650.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$61,901.97	0.007474708	\$462.70
Total vocational school district taxes		\$61,901.97		\$462.70

Grand Total		\$2,652,817.89		\$19,829.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF EAGLE RIVER	County	VILAS	Co-muni code	63221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.38	0.009150458	\$0.54
Portion of county tax levied over entire tax district	\$385,186.10	0.009150458	\$3,524.64
Special Purpose	\$0.00	0.009150458	\$0.00
Total County Taxes	\$385,245.48		\$3,525.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009150458	\$0.00
Tax incremental district	\$487,539.87	0.009150458	\$4,461.21
County environment tax increment	\$0.00	0.009150458	\$0.00
Other state special charges	\$0.00	0.009150458	\$0.00
County special charges	\$0.00	0.009150458	\$0.00
All other town, village or city taxes	\$1,732,919.00	0.009150458	\$15,857.00
Surplus funds applied to tax roll	\$0.00	0.009150458	\$0.00
Overrun - underrun	\$0.39	0.009150458	\$0.00
Total tax district taxes	\$2,220,459.26		\$20,318.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$967,030.51	0.009150458	\$8,848.77
Total school district taxes		\$967,030.51		\$8,848.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$33,237.15	0.009150458	\$304.14
Total vocational school district taxes		\$33,237.15		\$304.14

Grand Total		\$3,605,972.40		\$32,996.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMFIELD	County	WALWORTH	Co-muni code	64002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.10	0.011332160	\$0.01
Portion of county tax levied over entire tax district	\$494,256.11	0.011332160	\$5,600.98
Special Purpose	\$0.00	0.011332160	\$0.00
Total County Taxes	\$494,257.21		\$5,600.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011332160	\$0.00
Tax incremental district	\$0.00	0.011332160	\$0.00
County environment tax increment	\$0.00	0.011332160	\$0.00
Other state special charges	\$0.00	0.011332160	\$0.00
County special charges	\$0.00	0.011332160	\$0.00
All other town, village or city taxes	\$813,533.00	0.011332160	\$9,219.09
Surplus funds applied to tax roll	\$0.00	0.011332160	\$0.00
Overrun - underrun	\$-0.35	0.011332160	\$0.00
Total tax district taxes	\$813,532.65		\$9,219.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642885	SCH D OF LAKE GENEVA J 1	\$478,267.51	0.01133216	\$5,419.80
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$530,746.81	0.01133216	\$6,014.51
642051	SCH D OF GENOA CITY J 2	\$452,056.71	0.01133216	\$5,122.78
643087	SCH D OF LINN J 4	\$11,606.77	0.01133216	\$131.53
Total school district taxes		\$1,472,677.80		\$16,688.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$110,942.33	0.01133216	\$1,257.22
Total vocational school district taxes		\$110,942.33		\$1,257.22

Grand Total		\$2,891,409.99		\$32,765.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DARIEN	County	WALWORTH	Co-muni code	64004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.75	0.011034475	\$0.02
Portion of county tax levied over entire tax district	\$784,814.60	0.011034475	\$8,660.01
Special Purpose	\$0.00	0.011034475	\$0.00
Total County Taxes	\$784,816.35		\$8,660.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.011034475	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011034475	\$0.00
Tax incremental district	\$0.00	0.011034475	\$0.00
County environment tax increment	\$0.00	0.011034475	\$0.00
Other state special charges	\$0.00	0.011034475	\$0.00
County special charges	\$0.00	0.011034475	\$0.00
All other town, village or city taxes	\$43,713.00	0.011034475	\$482.35
Surplus funds applied to tax roll	\$0.00	0.011034475	\$0.00
Overrun - underrun	\$-0.12	0.011034475	\$0.00
Total tax district taxes	\$43,712.88		\$482.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$1,892,520.51	0.011034475	\$20,882.97
Total school district taxes		\$1,892,520.51		\$20,882.97

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$176,162.02	0.011034475	\$1,943.86
Total vocational school district taxes			\$176,162.02		\$1,943.86

Grand Total		\$2,897,211.76		\$31,969.21
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DELAVAN	County	WALWORTH	Co-muni code	64006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.70	0.008870012	\$0.09
Portion of county tax levied over entire tax district	\$4,354,436.60	0.008870012	\$38,623.91
Special Purpose	\$0.00	0.008870012	\$0.00
Total County Taxes	\$4,354,446.30		\$38,624.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648050	LAKE COMUS PRO & REHAB DISTRICT	\$2,448.06	0.008870012	\$21.71
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.008870012	\$0.00
647020	DELAVAN LAKE SANITARY DISTRICT	\$1,968,078.75	0.008870012	\$17,456.88
Total special district taxes		\$1,970,526.81		\$17,478.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008870012	\$0.00
Tax incremental district	\$0.00	0.008870012	\$0.00
County environment tax increment	\$0.00	0.008870012	\$0.00
Other state special charges	\$0.00	0.008870012	\$0.00
County special charges	\$0.00	0.008870012	\$0.00
All other town, village or city taxes	\$4,876,270.00	0.008870012	\$43,252.57
Surplus funds applied to tax roll	\$0.00	0.008870012	\$0.00
Overrun - underrun	\$-1.41	0.008870012	\$-0.01
Total tax district taxes	\$4,876,268.59		\$43,252.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641638	SCH D OF ELKHORN AREA	\$422,314.60	0.008870012	\$3,745.94
641380	SCH D OF DELAVAN-DARIEN	\$8,357,828.74	0.008870012	\$74,134.04
641870	SCH D OF FONTANA J 8	\$307,952.36	0.008870012	\$2,731.54
646013	UHS D OF BIGFOOT UNION HIGH	\$379,460.89	0.008870012	\$3,365.82
646482	SCH D OF WILLIAMS BAY	\$515,028.13	0.008870012	\$4,568.31
Total school district taxes		\$9,982,584.72		\$88,545.65

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$977,410.92	0.008870012	\$8,669.65
Total vocational school district taxes			\$977,410.92		\$8,669.65

Grand Total		\$22,161,237.34		\$196,570.45
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAST TROY	County	WALWORTH	Co-muni code	64008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.51	0.008094735	\$0.06
Portion of county tax levied over entire tax district	\$3,081,636.81	0.008094735	\$24,945.03
Special Purpose	\$290,236.53	0.008094735	\$2,349.39
Total County Taxes	\$3,371,880.85		\$27,294.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647040	EAST TROY SANITARY DISTRICT #2	\$90,000.00	0.008094735	\$728.53
647100	EAST TROY SANITARY DISTRICT #3	\$0.00	0.008094735	\$0.00
648110	BOOTH LAKE MANAGEMENT DISTRICT	\$0.00	0.008094735	\$0.00
648090	LAKE BEULAH LAKE MANAGEMENT DISTRICT	\$200,000.00	0.008094735	\$1,618.95
648020	POTTERS LAKE PRO & REHAB DISTRICT	\$11,300.00	0.008094735	\$91.47
Total special district taxes		\$301,300.00		\$2,438.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008094735	\$0.00
Tax incremental district	\$0.00	0.008094735	\$0.00
County environment tax increment	\$0.00	0.008094735	\$0.00
Other state special charges	\$0.00	0.008094735	\$0.00
County special charges	\$0.00	0.008094735	\$0.00
All other town, village or city taxes	\$2,002,047.97	0.008094735	\$16,206.05
Surplus funds applied to tax roll	\$0.00	0.008094735	\$0.00
Overrun - underrun	\$1.64	0.008094735	\$0.01
Total tax district taxes	\$2,002,049.61		\$16,206.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641540	SCH D OF EAST TROY COMMUNITY	\$8,648,936.43	0.008094735	\$70,010.85
510777	SCH D OF BURLINGTON AREA	\$37,053.65	0.008094735	\$299.94
673822	SCH D OF MUKWONAGO	\$3,529.72	0.008094735	\$28.57
Total school district taxes		\$8,689,519.80		\$70,339.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$757,164.65	0.008094735	\$6,129.05
Total vocational school district taxes		\$757,164.65		\$6,129.05

Grand Total		\$15,121,914.91		\$122,407.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GENEVA	County	WALWORTH	Co-muni code	64010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.93	0.011370252	\$0.11
Portion of county tax levied over entire tax district	\$4,458,260.36	0.011370252	\$50,691.54
Special Purpose	\$0.00	0.011370252	\$0.00
Total County Taxes	\$4,458,270.29		\$50,691.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647150	LAKE COMO SANITARY DISTRICT #1	\$666,699.00	0.011370252	\$7,580.54
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.011370252	\$0.00
647130	GENEVA NATIONAL SANITARY DISTRICT	\$0.00	0.011370252	\$0.00
Total special district taxes		\$666,699.00		\$7,580.54

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011370252	\$0.00
Tax incremental district	\$0.00	0.011370252	\$0.00
County environment tax increment	\$0.00	0.011370252	\$0.00
Other state special charges	\$0.00	0.011370252	\$0.00
County special charges	\$0.00	0.011370252	\$0.00
All other town, village or city taxes	\$2,667,072.00	0.011370252	\$30,325.28
Surplus funds applied to tax roll	\$0.00	0.011370252	\$0.00
Overrun - underrun	\$-1.16	0.011370252	\$-0.01
Total tax district taxes	\$2,667,070.84		\$30,325.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646482	SCH D OF WILLIAMS BAY	\$1,245,387.11	0.011370252	\$14,160.37
642885	SCH D OF LAKE GENEVA J 1	\$4,724,805.76	0.011370252	\$53,722.23
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$3,799,550.78	0.011370252	\$43,201.85
641638	SCH D OF ELKHORN AREA	\$726,397.85	0.011370252	\$8,259.33
642044	SCH D OF GENEVA J 4	\$720,669.35	0.011370252	\$8,194.19
Total school district taxes		\$11,216,810.85		\$127,537.97

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$1,000,715.54	0.011370252	\$11,378.39
Total vocational school district taxes			\$1,000,715.54		\$11,378.39

Grand Total		\$20,009,566.52		\$227,513.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA FAYETTE	County	WALWORTH	Co-muni code	64012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.53	0.009998350	\$0.03
Portion of county tax levied over entire tax district	\$1,133,472.61	0.009998350	\$11,332.84
Special Purpose	\$0.00	0.009998350	\$0.00
Total County Taxes	\$1,133,475.14		\$11,332.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009998350	\$0.00
Tax incremental district	\$0.00	0.009998350	\$0.00
County environment tax increment	\$0.00	0.009998350	\$0.00
Other state special charges	\$0.00	0.009998350	\$0.00
County special charges	\$0.00	0.009998350	\$0.00
All other town, village or city taxes	\$954,111.00	0.009998350	\$9,539.54
Surplus funds applied to tax roll	\$0.00	0.009998350	\$0.00
Overrun - underrun	\$-0.01	0.009998350	\$0.00
Total tax district taxes	\$954,110.99		\$9,539.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642885	SCH D OF LAKE GENEVA J 1	\$415.04	0.00999835	\$4.15
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$270.08	0.00999835	\$2.70
641638	SCH D OF ELKHORN AREA	\$2,155,286.41	0.00999835	\$21,549.31
641540	SCH D OF EAST TROY COMMUNITY	\$770,455.87	0.00999835	\$7,703.29
Total school district taxes		\$2,926,427.40		\$29,259.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$254,422.93	0.00999835	\$2,543.81
Total vocational school district taxes		\$254,422.93		\$2,543.81

Grand Total		\$5,268,436.46		\$52,675.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LA GRANGE	County	WALWORTH	Co-muni code	64014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.45	0.008583346	\$0.06
Portion of county tax levied over entire tax district	\$3,057,156.00	0.008583346	\$26,240.63
Special Purpose	\$278,005.25	0.008583346	\$2,386.22
Total County Taxes	\$3,335,168.70		\$28,626.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648080	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$281,555.77	0.008583346	\$2,416.69
648060	PLEASANT LAKE PRO & REHAB DISTRICT (WALW)	\$16,000.00	0.008583346	\$137.33
Total special district taxes		\$297,555.77		\$2,554.02

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008583346	\$0.00
Tax incremental district	\$0.00	0.008583346	\$0.00
County environment tax increment	\$0.00	0.008583346	\$0.00
Other state special charges	\$0.00	0.008583346	\$0.00
County special charges	\$0.00	0.008583346	\$0.00
All other town, village or city taxes	\$504,106.00	0.008583346	\$4,326.92
Surplus funds applied to tax roll	\$0.00	0.008583346	\$0.00
Overrun - underrun	\$0.27	0.008583346	\$0.00
Total tax district taxes	\$504,106.27		\$4,326.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641638	SCH D OF ELKHORN AREA	\$6,789,991.98	0.008583346	\$58,280.85
646461	SCH D OF WHITEWATER	\$1,394,093.74	0.008583346	\$11,965.99
284221	SCH D OF PALMYRA-EAGLE AREA	\$294,080.51	0.008583346	\$2,524.19
641540	SCH D OF EAST TROY COMMUNITY	\$290,594.56	0.008583346	\$2,494.27
Total school district taxes		\$8,768,760.79		\$75,265.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$751,149.66	0.008583346	\$6,447.38
Total vocational school district taxes		\$751,149.66		\$6,447.38

Grand Total		\$13,656,741.19		\$117,220.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINN	County	WALWORTH	Co-muni code	64016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.66	0.003278164	\$0.06
Portion of county tax levied over entire tax district	\$7,933,594.85	0.003278164	\$26,007.60
Special Purpose	\$0.00	0.003278164	\$0.00
Total County Taxes	\$7,933,612.51		\$26,007.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647060	LINN SANITARY DISTRICT	\$51,211.27	0.003278164	\$167.88
Total special district taxes		\$51,211.27		\$167.88

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003278164	\$0.00
Tax incremental district	\$0.00	0.003278164	\$0.00
County environment tax increment	\$0.00	0.003278164	\$0.00
Other state special charges	\$0.00	0.003278164	\$0.00
County special charges	\$0.00	0.003278164	\$0.00
All other town, village or city taxes	\$5,579,829.00	0.003278164	\$18,291.59
Surplus funds applied to tax roll	\$0.00	0.003278164	\$0.00
Overrun - underrun	\$0.04	0.003278164	\$0.00
Total tax district taxes	\$5,579,829.04		\$18,291.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646482	SCH D OF WILLIAMS BAY	\$837,940.62	0.003278164	\$2,746.91
646022	SCH D OF WALWORTH J 1	\$2,757.46	0.003278164	\$9.04
646013	UHS D OF BIGFOOT UNION HIGH	\$2,670,369.92	0.003278164	\$8,753.91
643094	SCH D OF LINN J 6	\$1,975,355.73	0.003278164	\$6,475.54
642044	SCH D OF GENEVA J 4	\$1,924,759.65	0.003278164	\$6,309.68
642885	SCH D OF LAKE GENEVA J 1	\$432,722.67	0.003278164	\$1,418.54
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$4,574,965.02	0.003278164	\$14,997.49
643087	SCH D OF LINN J 4	\$2,103,756.93	0.003278164	\$6,896.46
Total school district taxes		\$14,522,628.00		\$47,607.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,780,800.36	0.003278164	\$5,837.76
Total vocational school district taxes		\$1,780,800.36		\$5,837.76

Grand Total		\$29,868,081.18		\$97,912.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LYONS	County	WALWORTH	Co-muni code	64018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.34	0.014408585	\$0.06
Portion of county tax levied over entire tax district	\$1,777,729.31	0.014408585	\$25,614.57
Special Purpose	\$104,470.94	0.014408585	\$1,505.28
Total County Taxes	\$1,882,204.59		\$27,119.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647120	COUNTRY ESTATES SANITARY DISTRICT	\$0.00	0.014408585	\$0.00
647080	LYONS SANITARY DISTRICT #2	\$0.00	0.014408585	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014408585	\$0.00
Tax incremental district	\$0.00	0.014408585	\$0.00
County environment tax increment	\$0.00	0.014408585	\$0.00
Other state special charges	\$0.00	0.014408585	\$0.00
County special charges	\$0.00	0.014408585	\$0.00
All other town, village or city taxes	\$399,067.00	0.014408585	\$5,749.99
Surplus funds applied to tax roll	\$0.00	0.014408585	\$0.00
Overrun - underrun	\$-0.50	0.014408585	\$-0.01
Total tax district taxes	\$399,066.50		\$5,749.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$1,297,801.53	0.014408585	\$18,699.48
642885	SCH D OF LAKE GENEVA J 1	\$1,994,363.14	0.014408585	\$28,735.95
510777	SCH D OF BURLINGTON AREA	\$1,935,121.68	0.014408585	\$27,882.37
Total school district taxes		\$5,227,286.35		\$75,317.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$436,791.83	0.014408585	\$6,293.55
Total vocational school district taxes		\$436,791.83		\$6,293.55

Grand Total		\$7,945,349.27		\$114,481.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHMOND	County	WALWORTH	Co-muni code	64020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.44	0.014414619	\$0.04
Portion of county tax levied over entire tax district	\$1,094,897.54	0.014414619	\$15,782.53
Special Purpose	\$0.00	0.014414619	\$0.00
Total County Taxes	\$1,094,899.98		\$15,782.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648070	WHITEWATER-RICE LAKES MGT DISTRICT	\$66,686.09	0.014414619	\$961.25
Total special district taxes		\$66,686.09		\$961.25

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014414619	\$0.00
Tax incremental district	\$0.00	0.014414619	\$0.00
County environment tax increment	\$0.00	0.014414619	\$0.00
Other state special charges	\$0.00	0.014414619	\$0.00
County special charges	\$0.00	0.014414619	\$0.00
All other town, village or city taxes	\$397,169.00	0.014414619	\$5,725.04
Surplus funds applied to tax roll	\$0.00	0.014414619	\$0.00
Overrun - underrun	\$0.22	0.014414619	\$0.00
Total tax district taxes	\$397,169.22		\$5,725.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$2,624,943.82	0.014414619	\$37,837.57
641380	SCH D OF DELAVAN-DARIEN	\$481,334.45	0.014414619	\$6,938.25
Total school district taxes		\$3,106,278.27		\$44,775.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$245,764.24	0.014414619	\$3,542.60
Total vocational school district taxes		\$245,764.24		\$3,542.60

Grand Total		\$4,910,797.80		\$70,787.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHARON	County	WALWORTH	Co-muni code	64022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.71	0.014954186	\$0.01
Portion of county tax levied over entire tax district	\$290,390.76	0.014954186	\$4,342.55
Special Purpose	\$26,767.80	0.014954186	\$400.29
Total County Taxes	\$317,159.27		\$4,742.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014954186	\$0.00
Tax incremental district	\$0.00	0.014954186	\$0.00
County environment tax increment	\$0.00	0.014954186	\$0.00
Other state special charges	\$0.00	0.014954186	\$0.00
County special charges	\$0.00	0.014954186	\$0.00
All other town, village or city taxes	\$547,894.00	0.014954186	\$8,193.31
Surplus funds applied to tax roll	\$0.00	0.014954186	\$0.00
Overrun - underrun	\$0.22	0.014954186	\$0.00
Total tax district taxes	\$547,894.22		\$8,193.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$239,012.39	0.014954186	\$3,574.24
645258	SCH D OF SHARON J 11	\$529,352.66	0.014954186	\$7,916.04
646013	UHS D OF BIGFOOT UNION HIGH	\$173,350.72	0.014954186	\$2,592.32
646022	SCH D OF WALWORTH J 1	\$77,510.33	0.014954186	\$1,159.10
531134	SCH D OF CLINTON COMMUNITY	\$33,761.59	0.014954186	\$504.88
Total school district taxes		\$1,052,987.69		\$15,746.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$71,349.62	0.014954186	\$1,066.98
Total vocational school district taxes		\$71,349.62		\$1,066.98

Grand Total		\$1,989,390.80		\$29,749.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING PRAIRIE	County	WALWORTH	Co-muni code	64024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.46	0.011735257	\$0.03
Portion of county tax levied over entire tax district	\$1,009,046.19	0.011735257	\$11,841.42
Special Purpose	\$31,450.52	0.011735257	\$369.08
Total County Taxes	\$1,040,499.17		\$12,210.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648030	HONEY LAKE PRO & REHAB DISTRICT	\$56,719.98	0.011735257	\$665.62
Total special district taxes		\$56,719.98		\$665.62

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$35,910.00	0.011735257	\$421.41
Tax incremental district	\$0.00	0.011735257	\$0.00
County environment tax increment	\$0.00	0.011735257	\$0.00
Other state special charges	\$0.00	0.011735257	\$0.00
County special charges	\$0.00	0.011735257	\$0.00
All other town, village or city taxes	\$517,504.00	0.011735257	\$6,073.04
Surplus funds applied to tax roll	\$0.00	0.011735257	\$0.00
Overrun - underrun	\$-0.16	0.011735257	\$0.00
Total tax district taxes	\$553,413.84		\$6,494.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642885	SCH D OF LAKE GENEVA J 1	\$14,156.68	0.011735257	\$166.13
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$9,212.24	0.011735257	\$108.11
641638	SCH D OF ELKHORN AREA	\$187,536.56	0.011735257	\$2,200.79
510777	SCH D OF BURLINGTON AREA	\$1,943,837.32	0.011735257	\$22,811.43
641540	SCH D OF EAST TROY COMMUNITY	\$728,156.80	0.011735257	\$8,545.11
Total school district taxes		\$2,882,899.60		\$33,831.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$247,924.77	0.011735257	\$2,909.46
Total vocational school district taxes		\$247,924.77		\$2,909.46

Grand Total		\$4,781,457.36		\$56,111.63
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SUGAR CREEK	County	WALWORTH	Co-muni code	64026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.75	0.017333934	\$0.07
Portion of county tax levied over entire tax district	\$1,683,743.43	0.017333934	\$29,185.89
Special Purpose	\$0.00	0.017333934	\$0.00
Total County Taxes	\$1,683,747.18		\$29,185.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648080	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$25,599.23	0.017333934	\$443.74
Total special district taxes		\$25,599.23		\$443.74

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017333934	\$0.00
Tax incremental district	\$0.00	0.017333934	\$0.00
County environment tax increment	\$0.00	0.017333934	\$0.00
Other state special charges	\$0.00	0.017333934	\$0.00
County special charges	\$0.00	0.017333934	\$0.00
All other town, village or city taxes	\$558,444.00	0.017333934	\$9,680.03
Surplus funds applied to tax roll	\$0.00	0.017333934	\$0.00
Overrun - underrun	\$0.71	0.017333934	\$0.01
Total tax district taxes	\$558,444.71		\$9,680.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$270,122.54	0.017333934	\$4,682.29
641638	SCH D OF ELKHORN AREA	\$3,846,961.05	0.017333934	\$66,682.97
646461	SCH D OF WHITEWATER	\$243,070.80	0.017333934	\$4,213.37
Total school district taxes		\$4,360,154.39		\$75,578.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$377,938.49	0.017333934	\$6,551.16
Total vocational school district taxes		\$377,938.49		\$6,551.16

Grand Total		\$7,005,884.00		\$121,439.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TROY	County	WALWORTH	Co-muni code	64028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.67	0.011162563	\$0.03
Portion of county tax levied over entire tax district	\$1,199,957.52	0.011162563	\$13,394.59
Special Purpose	\$0.00	0.011162563	\$0.00
Total County Taxes	\$1,199,960.19		\$13,394.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648120	PABST LAKE DISTRICT	\$0.00	0.011162563	\$0.00
647090	TROY CENTER SANITARY DISTRICT #1	\$11,626.00	0.011162563	\$129.78
648110	BOOTH LAKE MANAGEMENT DISTRICT	\$0.00	0.011162563	\$0.00
Total special district taxes		\$11,626.00		\$129.78

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011162563	\$0.00
Tax incremental district	\$0.00	0.011162563	\$0.00
County environment tax increment	\$0.00	0.011162563	\$0.00
Other state special charges	\$0.00	0.011162563	\$0.00
County special charges	\$0.00	0.011162563	\$0.00
All other town, village or city taxes	\$870,213.00	0.011162563	\$9,713.81
Surplus funds applied to tax roll	\$0.00	0.011162563	\$0.00
Overrun - underrun	\$0.06	0.011162563	\$0.00
Total tax district taxes	\$870,213.06		\$9,713.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641540	SCH D OF EAST TROY COMMUNITY	\$2,892,526.41	0.011162563	\$32,288.01
641638	SCH D OF ELKHORN AREA	\$199,088.08	0.011162563	\$2,222.33
Total school district taxes		\$3,091,614.49		\$34,510.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$269,346.35	0.011162563	\$3,006.60
Total vocational school district taxes		\$269,346.35		\$3,006.60

Grand Total		\$5,442,760.09		\$60,755.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WALWORTH	County	WALWORTH	Co-muni code	64030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.25	0.007552712	\$0.02
Portion of county tax levied over entire tax district	\$1,008,066.99	0.007552712	\$7,613.64
Special Purpose	\$0.00	0.007552712	\$0.00
Total County Taxes	\$1,008,069.24		\$7,613.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647060	LINN SANITARY DISTRICT	\$682.19	0.007552712	\$5.15
647020	DELAVAN LAKE SANITARY DISTRICT	\$27,564.25	0.007552712	\$208.18
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.007552712	\$0.00
Total special district taxes		\$28,246.44		\$213.33

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007552712	\$0.00
Tax incremental district	\$0.00	0.007552712	\$0.00
County environment tax increment	\$0.00	0.007552712	\$0.00
Other state special charges	\$0.00	0.007552712	\$0.00
County special charges	\$0.00	0.007552712	\$0.00
All other town, village or city taxes	\$1,057,449.00	0.007552712	\$7,986.61
Surplus funds applied to tax roll	\$0.00	0.007552712	\$0.00
Overrun - underrun	\$-0.49	0.007552712	\$0.00
Total tax district taxes	\$1,057,448.51		\$7,986.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$15,098.85	0.007552712	\$114.04
646482	SCH D OF WILLIAMS BAY	\$239,574.85	0.007552712	\$1,809.44
646022	SCH D OF WALWORTH J 1	\$793,211.40	0.007552712	\$5,990.90
646013	UHS D OF BIGFOOT UNION HIGH	\$723,643.14	0.007552712	\$5,465.47
643094	SCH D OF LINN J 6	\$4,545.65	0.007552712	\$34.33
641870	SCH D OF FONTANA J 8	\$235,143.78	0.007552712	\$1,775.97
Total school district taxes		\$2,011,217.67		\$15,190.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$226,273.98	0.007552712	\$1,708.98
Total vocational school district taxes		\$226,273.98		\$1,708.98

Grand Total		\$4,331,255.84		\$32,712.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITEWATER	County	WALWORTH	Co-muni code	64032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.85	0.011015713	\$0.03
Portion of county tax levied over entire tax district	\$1,277,244.69	0.011015713	\$14,069.77
Special Purpose	\$0.00	0.011015713	\$0.00
Total County Taxes	\$1,277,247.54		\$14,069.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648070	WHITEWATER-RICE LAKES MGT DISTRICT	\$240,756.91	0.011015713	\$2,652.11
Total special district taxes		\$240,756.91		\$2,652.11

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011015713	\$0.00
Tax incremental district	\$0.00	0.011015713	\$0.00
County environment tax increment	\$0.00	0.011015713	\$0.00
Other state special charges	\$0.00	0.011015713	\$0.00
County special charges	\$0.00	0.011015713	\$0.00
All other town, village or city taxes	\$479,217.00	0.011015713	\$5,278.92
Surplus funds applied to tax roll	\$0.00	0.011015713	\$0.00
Overrun - underrun	\$0.09	0.011015713	\$0.00
Total tax district taxes	\$479,217.09		\$5,278.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$3,744,808.42	0.011015713	\$41,251.73
Total school district taxes		\$3,744,808.42		\$41,251.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$286,694.47	0.011015713	\$3,158.14
Total vocational school district taxes		\$286,694.47		\$3,158.14

Grand Total		\$6,028,724.43		\$66,410.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLOOMFIELD	County	WALWORTH	Co-muni code	64115
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.69	0.016340438	\$0.06
Portion of county tax levied over entire tax district	\$1,654,722.52	0.016340438	\$27,038.89
Special Purpose	\$0.00	0.016340438	\$0.00
Total County Taxes	\$1,654,726.21		\$27,038.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648100	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI	\$7,702.43	0.016340438	\$125.86
308060	POWERS LAKE MANAGEMENT DISTRICT	\$10,267.95	0.016340438	\$167.78
Total special district taxes		\$17,970.38		\$293.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016340438	\$0.00
Tax incremental district	\$11,484.63	0.016340438	\$187.66
County environment tax increment	\$0.00	0.016340438	\$0.00
Other state special charges	\$0.00	0.016340438	\$0.00
County special charges	\$0.00	0.016340438	\$0.00
All other town, village or city taxes	\$2,255,028.00	0.016340438	\$36,848.15
Surplus funds applied to tax roll	\$0.00	0.016340438	\$0.00
Overrun - underrun	\$-1.11	0.016340438	\$-0.02
Total tax district taxes	\$2,266,511.52		\$37,035.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642051	SCH D OF GENOA CITY J 2	\$1,561,545.60	0.016340438	\$25,516.34
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$1,776,889.90	0.016340438	\$29,035.16
642885	SCH D OF LAKE GENEVA J 1	\$1,634,332.17	0.016340438	\$26,705.70
Total school district taxes		\$4,972,767.67		\$81,257.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$371,424.37	0.016340438	\$6,069.24
Total vocational school district taxes		\$371,424.37		\$6,069.24

Grand Total		\$9,283,400.15		\$151,694.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DARIEN	County	WALWORTH	Co-muni code	64116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.04	0.009828584	\$0.01
Portion of county tax levied over entire tax district	\$443,542.22	0.009828584	\$4,359.39
Special Purpose	\$0.00	0.009828584	\$0.00
Total County Taxes	\$443,543.26		\$4,359.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.009828584	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009828584	\$0.00
Tax incremental district	\$181,694.87	0.009828584	\$1,785.80
County environment tax increment	\$0.00	0.009828584	\$0.00
Other state special charges	\$0.00	0.009828584	\$0.00
County special charges	\$0.00	0.009828584	\$0.00
All other town, village or city taxes	\$1,641,056.79	0.009828584	\$16,129.26
Surplus funds applied to tax roll	\$0.00	0.009828584	\$0.00
Overrun - underrun	\$-0.43	0.009828584	\$0.00
Total tax district taxes	\$1,822,751.23		\$17,915.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$1,125,961.62	0.009828584	\$11,066.61
Total school district taxes		\$1,125,961.62		\$11,066.61

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$104,808.20	0.009828584	\$1,030.12
Total vocational school district taxes			\$104,808.20		\$1,030.12

Grand Total		\$3,497,064.31		\$34,371.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EAST TROY	County	WALWORTH	Co-muni code	64121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.38	0.009759333	\$0.03
Portion of county tax levied over entire tax district	\$1,442,181.99	0.009759333	\$14,074.74
Special Purpose	\$0.00	0.009759333	\$0.00
Total County Taxes	\$1,442,185.37		\$14,074.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009759333	\$0.00
Tax incremental district	\$324,700.19	0.009759333	\$3,168.86
County environment tax increment	\$0.00	0.009759333	\$0.00
Other state special charges	\$0.00	0.009759333	\$0.00
County special charges	\$0.00	0.009759333	\$0.00
All other town, village or city taxes	\$2,627,494.59	0.009759333	\$25,642.59
Surplus funds applied to tax roll	\$0.00	0.009759333	\$0.00
Overrun - underrun	\$1.26	0.009759333	\$0.01
Total tax district taxes	\$2,952,196.04		\$28,811.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641540	SCH D OF EAST TROY COMMUNITY	\$3,910,824.54	0.009759333	\$38,167.04
Total school district taxes		\$3,910,824.54		\$38,167.04

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$340,784.93	0.009759333	\$3,325.83
Total vocational school district taxes			\$340,784.93		\$3,325.83

Grand Total		\$8,645,990.88		\$84,379.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FONTANA	County	WALWORTH	Co-muni code	64126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.76	0.004670712	\$0.05
Portion of county tax levied over entire tax district	\$5,013,516.53	0.004670712	\$23,416.69
Special Purpose	\$0.00	0.004670712	\$0.00
Total County Taxes	\$5,013,528.29		\$23,416.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004670712	\$0.00
Tax incremental district	\$1,709,205.41	0.004670712	\$7,983.21
County environment tax increment	\$0.00	0.004670712	\$0.00
Other state special charges	\$0.00	0.004670712	\$0.00
County special charges	\$0.00	0.004670712	\$0.00
All other town, village or city taxes	\$4,990,514.00	0.004670712	\$23,309.25
Surplus funds applied to tax roll	\$0.00	0.004670712	\$0.00
Overrun - underrun	\$-1.74	0.004670712	\$-0.01
Total tax district taxes	\$6,699,717.67		\$31,292.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646022	SCH D OF WALWORTH J 1	\$126,001.52	0.004670712	\$588.52
643094	SCH D OF LINN J 6	\$176,754.61	0.004670712	\$825.57
641870	SCH D OF FONTANA J 8	\$3,277,604.86	0.004670712	\$15,308.75
646013	UHS D OF BIGFOOT UNION HIGH	\$4,345,446.18	0.004670712	\$20,296.33
Total school district taxes		\$7,925,807.17		\$37,019.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,184,684.67	0.004670712	\$5,533.32
Total vocational school district taxes		\$1,184,684.67		\$5,533.32

Grand Total		\$20,823,737.80		\$97,261.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GENOA CITY	County	WALWORTH	Co-muni code	64131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.80	0.015239876	\$0.03
Portion of county tax levied over entire tax district	\$765,604.57	0.015239876	\$11,667.72
Special Purpose	\$0.00	0.015239876	\$0.00
Total County Taxes	\$765,606.37		\$11,667.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015239876	\$0.00
Tax incremental district	\$0.00	0.015239876	\$0.00
County environment tax increment	\$0.00	0.015239876	\$0.00
Other state special charges	\$0.00	0.015239876	\$0.00
County special charges	\$0.00	0.015239876	\$0.00
All other town, village or city taxes	\$2,081,285.88	0.015239876	\$31,718.54
Surplus funds applied to tax roll	\$0.00	0.015239876	\$0.00
Overrun - underrun	\$-0.30	0.015239876	\$0.00
Total tax district taxes	\$2,081,285.58		\$31,718.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642051	SCH D OF GENOA CITY J 2	\$1,894,492.69	0.015239876	\$28,871.83
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$865,475.87	0.015239876	\$13,189.74
Total school district taxes		\$2,759,968.56		\$42,061.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$180,910.94	0.015239876	\$2,757.06
Total vocational school district taxes		\$180,910.94		\$2,757.06

Grand Total		\$5,787,771.45		\$88,204.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUKWONAGO	County	WALWORTH	Co-muni code	64153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.19	0.004157010	\$0.00
Portion of county tax levied over entire tax district	\$73,819.46	0.004157010	\$306.87
Special Purpose	\$7,424.18	0.004157010	\$30.86
Total County Taxes	\$81,243.83		\$337.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004157010	\$0.00
Tax incremental district	\$622,075.13	0.004157010	\$2,585.97
County environment tax increment	\$0.00	0.004157010	\$0.00
Other state special charges	\$0.00	0.004157010	\$0.00
County special charges	\$0.00	0.004157010	\$0.00
All other town, village or city taxes	\$192,452.92	0.004157010	\$800.03
Surplus funds applied to tax roll	\$0.00	0.004157010	\$0.00
Overrun - underrun	\$0.05	0.004157010	\$0.00
Total tax district taxes	\$814,528.10		\$3,386.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$0.00	0.00415701	\$0.00
641540	SCH D OF EAST TROY COMMUNITY	\$221,237.62	0.00415701	\$919.69
Total school district taxes		\$221,237.62		\$919.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$19,278.40	0.00415701	\$80.14
Total vocational school district taxes		\$19,278.40		\$80.14

Grand Total		\$1,136,287.95		\$4,723.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHARON	County	WALWORTH	Co-muni code	64181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.57	0.020380491	\$0.01
Portion of county tax levied over entire tax district	\$244,808.95	0.020380491	\$4,989.33
Special Purpose	\$0.00	0.020380491	\$0.00
Total County Taxes	\$244,809.52		\$4,989.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020380491	\$0.00
Tax incremental district	\$86,940.73	0.020380491	\$1,771.89
County environment tax increment	\$0.00	0.020380491	\$0.00
Other state special charges	\$0.00	0.020380491	\$0.00
County special charges	\$0.00	0.020380491	\$0.00
All other town, village or city taxes	\$956,164.00	0.020380491	\$19,487.09
Surplus funds applied to tax roll	\$0.00	0.020380491	\$0.00
Overrun - underrun	\$-0.06	0.020380491	\$0.00
Total tax district taxes	\$1,043,104.67		\$21,258.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645258	SCH D OF SHARON J 11	\$853,823.34	0.020380491	\$17,401.34
646013	UHS D OF BIGFOOT UNION HIGH	\$212,187.21	0.020380491	\$4,324.48
Total school district taxes		\$1,066,010.55		\$21,725.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$57,847.90	0.020380491	\$1,178.97
Total vocational school district taxes		\$57,847.90		\$1,178.97

Grand Total		\$2,411,772.64		\$49,153.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WALWORTH	County	WALWORTH	Co-muni code	64191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.13	0.010615246	\$0.02
Portion of county tax levied over entire tax district	\$907,971.65	0.010615246	\$9,638.34
Special Purpose	\$0.00	0.010615246	\$0.00
Total County Taxes	\$907,973.78		\$9,638.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010615246	\$0.00
Tax incremental district	\$56,606.50	0.010615246	\$600.89
County environment tax increment	\$0.00	0.010615246	\$0.00
Other state special charges	\$0.00	0.010615246	\$0.00
County special charges	\$0.00	0.010615246	\$0.00
All other town, village or city taxes	\$1,788,726.00	0.010615246	\$18,987.77
Surplus funds applied to tax roll	\$0.00	0.010615246	\$0.00
Overrun - underrun	\$0.23	0.010615246	\$0.00
Total tax district taxes	\$1,845,332.73		\$19,588.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646022	SCH D OF WALWORTH J 1	\$1,459,342.29	0.010615246	\$15,491.28
646013	UHS D OF BIGFOOT UNION HIGH	\$786,980.94	0.010615246	\$8,354.00
Total school district taxes		\$2,246,323.23		\$23,845.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$214,552.02	0.010615246	\$2,277.52
Total vocational school district taxes		\$214,552.02		\$2,277.52

Grand Total		\$5,214,181.76		\$55,349.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILLIAMS BAY	County	WALWORTH	Co-muni code	64192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.20	0.006323937	\$0.05
Portion of county tax levied over entire tax district	\$3,495,967.40	0.006323937	\$22,108.28
Special Purpose	\$0.00	0.006323937	\$0.00
Total County Taxes	\$3,495,975.60		\$22,108.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.006323937	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006323937	\$0.00
Tax incremental district	\$0.00	0.006323937	\$0.00
County environment tax increment	\$0.00	0.006323937	\$0.00
Other state special charges	\$0.00	0.006323937	\$0.00
County special charges	\$0.00	0.006323937	\$0.00
All other town, village or city taxes	\$3,931,235.00	0.006323937	\$24,860.88
Surplus funds applied to tax roll	\$0.00	0.006323937	\$0.00
Overrun - underrun	\$0.10	0.006323937	\$0.00
Total tax district taxes	\$3,931,235.10		\$24,860.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646482	SCH D OF WILLIAMS BAY	\$7,174,809.29	0.006323937	\$45,373.04
Total school district taxes		\$7,174,809.29		\$45,373.04

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$826,090.62	0.006323937	\$5,224.15
Total vocational school district taxes			\$826,090.62		\$5,224.15

Grand Total		\$15,428,110.61		\$97,566.40
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BURLINGTON	County	WALWORTH	Co-muni code	64206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.07	0.000327045	\$0.00
Portion of county tax levied over entire tax district	\$27,509.10	0.000327045	\$9.00
Special Purpose	\$0.00	0.000327045	\$0.00
Total County Taxes	\$27,509.17		\$9.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.000327045	\$0.00
Tax incremental district	\$0.00	0.000327045	\$0.00
County environment tax increment	\$0.00	0.000327045	\$0.00
Other state special charges	\$0.00	0.000327045	\$0.00
County special charges	\$0.00	0.000327045	\$0.00
All other town, village or city taxes	\$72,041.00	0.000327045	\$23.56
Surplus funds applied to tax roll	\$0.00	0.000327045	\$0.00
Overrun - underrun	\$-0.05	0.000327045	\$0.00
Total tax district taxes	\$72,040.95		\$23.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$83,608.86	3.27045E-4	\$27.34
Total school district taxes		\$83,608.86		\$27.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$7,151.09	3.27045E-4	\$2.34
Total vocational school district taxes		\$7,151.09		\$2.34

Grand Total		\$190,310.07		\$62.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF DELAVAN	County	WALWORTH	Co-muni code	64216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.24	0.010192500	\$0.05
Portion of county tax levied over entire tax district	\$2,233,400.60	0.010192500	\$22,763.95
Special Purpose	\$0.00	0.010192500	\$0.00
Total County Taxes	\$2,233,405.84		\$22,764.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648050	LAKE COMUS PRO & REHAB DISTRICT	\$132,551.94	0.0101925	\$1,351.04
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.0101925	\$0.00
Total special district taxes		\$132,551.94		\$1,351.04

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010192500	\$0.00
Tax incremental district	\$1,647,314.48	0.010192500	\$16,790.25
County environment tax increment	\$0.00	0.010192500	\$0.00
Other state special charges	\$0.00	0.010192500	\$0.00
County special charges	\$0.00	0.010192500	\$0.00
All other town, village or city taxes	\$6,096,371.00	0.010192500	\$62,137.26
Surplus funds applied to tax roll	\$0.00	0.010192500	\$0.00
Overrun - underrun	\$1.41	0.010192500	\$0.01
Total tax district taxes	\$7,743,686.89		\$78,927.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$5,669,636.93	0.0101925	\$57,787.77
Total school district taxes		\$5,669,636.93		\$57,787.77

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE	KENO	\$527,748.42	0.0101925	\$5,379.08
Total vocational school district taxes			\$527,748.42		\$5,379.08

Grand Total		\$16,307,030.02		\$166,209.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF ELKHORN	County	WALWORTH	Co-muni code	64221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.94	0.009881014	\$0.07
Portion of county tax levied over entire tax district	\$2,960,083.82	0.009881014	\$29,248.62
Special Purpose	\$0.00	0.009881014	\$0.00
Total County Taxes	\$2,960,090.76		\$29,248.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.009881014	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009881014	\$0.00
Tax incremental district	\$213,850.33	0.009881014	\$2,113.06
County environment tax increment	\$0.00	0.009881014	\$0.00
Other state special charges	\$0.00	0.009881014	\$0.00
County special charges	\$0.00	0.009881014	\$0.00
All other town, village or city taxes	\$7,985,912.00	0.009881014	\$78,908.91
Surplus funds applied to tax roll	\$0.00	0.009881014	\$0.00
Overrun - underrun	\$-0.14	0.009881014	\$0.00
Total tax district taxes	\$8,199,762.19		\$81,021.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641638	SCH D OF ELKHORN AREA	\$8,051,825.46	0.009881014	\$79,560.20
Total school district taxes		\$8,051,825.46		\$79,560.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$699,462.32	0.009881014	\$6,911.40
Total vocational school district taxes		\$699,462.32		\$6,911.40

Grand Total		\$19,911,140.73		\$196,742.26
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF LAKE GENEVA	County	WALWORTH	Co-muni code	64246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.27	0.008378216	\$0.11
Portion of county tax levied over entire tax district	\$5,659,071.39	0.008378216	\$47,412.93
Special Purpose	\$0.00	0.008378216	\$0.00
Total County Taxes	\$5,659,084.66		\$47,413.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008378216	\$0.00
Tax incremental district	\$0.00	0.008378216	\$0.00
County environment tax increment	\$0.00	0.008378216	\$0.00
Other state special charges	\$0.00	0.008378216	\$0.00
County special charges	\$0.00	0.008378216	\$0.00
All other town, village or city taxes	\$9,587,459.00	0.008378216	\$80,325.80
Surplus funds applied to tax roll	\$0.00	0.008378216	\$0.00
Overrun - underrun	\$-0.25	0.008378216	\$0.00
Total tax district taxes	\$9,587,458.75		\$80,325.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
643087	SCH D OF LINN J 4	\$2,909.30	0.008378216	\$24.37
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$6,397,283.76	0.008378216	\$53,597.83
642885	SCH D OF LAKE GENEVA J 1	\$9,825,852.02	0.008378216	\$82,323.11
Total school district taxes		\$16,226,045.08		\$135,945.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,337,228.09	0.008378216	\$11,203.59
Total vocational school district taxes		\$1,337,228.09		\$11,203.59

Grand Total		\$32,809,816.58		\$274,887.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WHITEWATER	County	WALWORTH	Co-muni code	64291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.79	0.011399409	\$0.05
Portion of county tax levied over entire tax district	\$2,040,613.04	0.011399409	\$23,261.78
Special Purpose	\$0.00	0.011399409	\$0.00
Total County Taxes	\$2,040,617.83		\$23,261.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011399409	\$0.00
Tax incremental district	\$673,220.59	0.011399409	\$7,674.32
County environment tax increment	\$0.00	0.011399409	\$0.00
Other state special charges	\$0.00	0.011399409	\$0.00
County special charges	\$0.00	0.011399409	\$0.00
All other town, village or city taxes	\$5,156,343.55	0.011399409	\$58,779.27
Surplus funds applied to tax roll	\$0.00	0.011399409	\$0.00
Overrun - underrun	\$0.28	0.011399409	\$0.00
Total tax district taxes	\$5,829,564.42		\$66,453.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$6,298,414.75	0.011399409	\$71,798.21
Total school district taxes		\$6,298,414.75		\$71,798.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$482,193.08	0.011399409	\$5,496.72
Total vocational school district taxes		\$482,193.08		\$5,496.72

Grand Total		\$14,650,790.08		\$167,010.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARRONETT	County	WASHBURN	Co-muni code	65002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.33	0.022791325	\$0.21
Portion of county tax levied over entire tax district	\$181,700.60	0.022791325	\$4,141.21
Special Purpose	\$0.00	0.022791325	\$0.00
Total County Taxes	\$181,709.93		\$4,141.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
037020	LAKELAND SANITARY DISTRICT #1 (BARRON)	\$0.00	0.022791325	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022791325	\$0.00
Tax incremental district	\$0.00	0.022791325	\$0.00
County environment tax increment	\$0.00	0.022791325	\$0.00
Other state special charges	\$0.00	0.022791325	\$0.00
County special charges	\$0.00	0.022791325	\$0.00
All other town, village or city taxes	\$100,738.00	0.022791325	\$2,295.95
Surplus funds applied to tax roll	\$0.00	0.022791325	\$0.00
Overrun - underrun	\$0.19	0.022791325	\$0.00
Total tax district taxes	\$100,738.19		\$2,295.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655306	SCH D OF SHELL LAKE	\$471,694.45	0.022791325	\$10,750.54
Total school district taxes		\$471,694.45		\$10,750.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,002.22	0.022791325	\$364.71
Total vocational school district taxes		\$16,002.22		\$364.71

Grand Total		\$770,144.79		\$17,552.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BASHAW	County	WASHBURN	Co-muni code	65004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.85	0.021763793	\$0.50
Portion of county tax levied over entire tax district	\$444,926.72	0.021763793	\$9,683.29
Special Purpose	\$0.00	0.021763793	\$0.00
Total County Taxes	\$444,949.57		\$9,683.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021763793	\$0.00
Tax incremental district	\$0.00	0.021763793	\$0.00
County environment tax increment	\$0.00	0.021763793	\$0.00
Other state special charges	\$0.00	0.021763793	\$0.00
County special charges	\$0.00	0.021763793	\$0.00
All other town, village or city taxes	\$133,979.00	0.021763793	\$2,915.89
Surplus funds applied to tax roll	\$0.00	0.021763793	\$0.00
Overrun - underrun	\$0.56	0.021763793	\$0.01
Total tax district taxes	\$133,979.56		\$2,915.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$345,206.18	0.021763793	\$7,513.00
655306	SCH D OF SHELL LAKE	\$811,789.16	0.021763793	\$17,667.61
Total school district taxes		\$1,156,995.34		\$25,180.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$39,184.32	0.021763793	\$852.80
Total vocational school district taxes		\$39,184.32		\$852.80

Grand Total		\$1,775,108.79		\$38,633.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BASS LAKE	County	WASHBURN	Co-muni code	65006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.54	0.023135832	\$0.31
Portion of county tax levied over entire tax district	\$263,525.74	0.023135832	\$6,096.88
Special Purpose	\$0.00	0.023135832	\$0.00
Total County Taxes	\$263,539.28		\$6,097.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023135832	\$0.00
Tax incremental district	\$0.00	0.023135832	\$0.00
County environment tax increment	\$0.00	0.023135832	\$0.00
Other state special charges	\$0.00	0.023135832	\$0.00
County special charges	\$0.00	0.023135832	\$0.00
All other town, village or city taxes	\$151,842.00	0.023135832	\$3,512.99
Surplus funds applied to tax roll	\$0.00	0.023135832	\$0.00
Overrun - underrun	\$0.24	0.023135832	\$0.01
Total tax district taxes	\$151,842.24		\$3,513.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$200,861.07	0.023135832	\$4,647.09
655474	SCH D OF SPOONER	\$395,929.00	0.023135832	\$9,160.15
Total school district taxes		\$596,790.07		\$13,807.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,208.49	0.023135832	\$536.95
Total vocational school district taxes		\$23,208.49		\$536.95

Grand Total		\$1,035,380.08		\$23,954.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER BROOK	County	WASHBURN	Co-muni code	65008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.46	0.023459607	\$0.32
Portion of county tax levied over entire tax district	\$261,968.46	0.023459607	\$6,145.68
Special Purpose	\$0.00	0.023459607	\$0.00
Total County Taxes	\$261,981.92		\$6,146.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
657030	BEAVER BROOK SANITARY DISTRICT #1	\$22,097.00	0.023459607	\$518.39
Total special district taxes		\$22,097.00		\$518.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023459607	\$0.00
Tax incremental district	\$0.00	0.023459607	\$0.00
County environment tax increment	\$0.00	0.023459607	\$0.00
Other state special charges	\$0.00	0.023459607	\$0.00
County special charges	\$0.00	0.023459607	\$0.00
All other town, village or city taxes	\$149,613.00	0.023459607	\$3,509.86
Surplus funds applied to tax roll	\$0.00	0.023459607	\$0.00
Overrun - underrun	\$-0.10	0.023459607	\$0.00
Total tax district taxes	\$149,612.90		\$3,509.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655306	SCH D OF SHELL LAKE	\$200,229.76	0.023459607	\$4,697.31
655474	SCH D OF SPOONER	\$482,588.83	0.023459607	\$11,321.34
Total school district taxes		\$682,818.59		\$16,018.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,071.34	0.023459607	\$541.24
Total vocational school district taxes		\$23,071.34		\$541.24

Grand Total		\$1,139,581.75		\$26,734.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRCHWOOD	County	WASHBURN	Co-muni code	65010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.55	0.011747573	\$0.61
Portion of county tax levied over entire tax district	\$1,003,526.42	0.011747573	\$11,788.99
Special Purpose	\$0.00	0.011747573	\$0.00
Total County Taxes	\$1,003,577.97		\$11,789.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011747573	\$0.00
Tax incremental district	\$0.00	0.011747573	\$0.00
County environment tax increment	\$0.00	0.011747573	\$0.00
Other state special charges	\$0.00	0.011747573	\$0.00
County special charges	\$0.00	0.011747573	\$0.00
All other town, village or city taxes	\$462,705.00	0.011747573	\$5,435.66
Surplus funds applied to tax roll	\$0.00	0.011747573	\$0.00
Overrun - underrun	\$0.27	0.011747573	\$0.00
Total tax district taxes	\$462,705.27		\$5,435.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$581,460.62	0.011747573	\$6,830.75
650441	SCH D OF BIRCHWOOD	\$1,193,209.86	0.011747573	\$14,017.32
572478	SCH D OF HAYWARD COMMUNITY	\$1,365.03	0.011747573	\$16.04
034802	SCH D OF RICE LAKE AREA	\$17,495.99	0.011747573	\$205.54
Total school district taxes		\$1,793,531.50		\$21,069.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$88,379.73	0.011747573	\$1,038.25
Total vocational school district taxes		\$88,379.73		\$1,038.25

Grand Total		\$3,348,194.47		\$39,333.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKLYN	County	WASHBURN	Co-muni code	65012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.53	0.027086689	\$0.26
Portion of county tax levied over entire tax district	\$185,482.96	0.027086689	\$5,024.12
Special Purpose	\$0.00	0.027086689	\$0.00
Total County Taxes	\$185,492.49		\$5,024.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027086689	\$0.00
Tax incremental district	\$0.00	0.027086689	\$0.00
County environment tax increment	\$0.00	0.027086689	\$0.00
Other state special charges	\$0.00	0.027086689	\$0.00
County special charges	\$0.00	0.027086689	\$0.00
All other town, village or city taxes	\$55,775.00	0.027086689	\$1,510.76
Surplus funds applied to tax roll	\$0.00	0.027086689	\$0.00
Overrun - underrun	\$0.04	0.027086689	\$0.00
Total tax district taxes	\$55,775.04		\$1,510.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$989.30	0.027086689	\$26.80
655474	SCH D OF SPOONER	\$481,796.61	0.027086689	\$13,050.27
Total school district taxes		\$482,785.91		\$13,077.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,335.33	0.027086689	\$442.47
Total vocational school district taxes		\$16,335.33		\$442.47

Grand Total		\$740,388.77		\$20,054.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CASEY	County	WASHBURN	Co-muni code	65014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$41.27	0.017403056	\$0.72
Portion of county tax levied over entire tax district	\$803,476.44	0.017403056	\$13,982.93
Special Purpose	\$0.00	0.017403056	\$0.00
Total County Taxes	\$803,517.71		\$13,983.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017403056	\$0.00
Tax incremental district	\$0.00	0.017403056	\$0.00
County environment tax increment	\$0.00	0.017403056	\$0.00
Other state special charges	\$0.00	0.017403056	\$0.00
County special charges	\$0.00	0.017403056	\$0.00
All other town, village or city taxes	\$252,228.00	0.017403056	\$4,389.54
Surplus funds applied to tax roll	\$0.00	0.017403056	\$0.00
Overrun - underrun	\$-0.20	0.017403056	\$0.00
Total tax district taxes	\$252,227.80		\$4,389.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$2,097,772.69	0.017403056	\$36,507.66
Total school district taxes		\$2,097,772.69		\$36,507.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$70,761.50	0.017403056	\$1,231.47
Total vocational school district taxes		\$70,761.50		\$1,231.47

Grand Total		\$3,224,279.70		\$56,112.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CHICOG	County	WASHBURN	Co-muni code	65016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.60	0.020370178	\$0.48
Portion of county tax levied over entire tax district	\$459,455.46	0.020370178	\$9,359.19
Special Purpose	\$0.00	0.020370178	\$0.00
Total County Taxes	\$459,479.06		\$9,359.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020370178	\$0.00
Tax incremental district	\$0.00	0.020370178	\$0.00
County environment tax increment	\$0.00	0.020370178	\$0.00
Other state special charges	\$0.00	0.020370178	\$0.00
County special charges	\$0.00	0.020370178	\$0.00
All other town, village or city taxes	\$320,637.00	0.020370178	\$6,531.43
Surplus funds applied to tax roll	\$0.00	0.020370178	\$0.00
Overrun - underrun	\$0.04	0.020370178	\$0.00
Total tax district taxes	\$320,637.04		\$6,531.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,199,578.58	0.020370178	\$24,435.63
Total school district taxes		\$1,199,578.58		\$24,435.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$40,463.86	0.020370178	\$824.26
Total vocational school district taxes		\$40,463.86		\$824.26

Grand Total		\$2,020,158.54		\$41,150.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CRYSTAL	County	WASHBURN	Co-muni code	65018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.57	0.021260861	\$0.20
Portion of county tax levied over entire tax district	\$186,249.60	0.021260861	\$3,959.83
Special Purpose	\$0.00	0.021260861	\$0.00
Total County Taxes	\$186,259.17		\$3,960.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021260861	\$0.00
Tax incremental district	\$0.00	0.021260861	\$0.00
County environment tax increment	\$0.00	0.021260861	\$0.00
Other state special charges	\$0.00	0.021260861	\$0.00
County special charges	\$0.00	0.021260861	\$0.00
All other town, village or city taxes	\$111,066.00	0.021260861	\$2,361.36
Surplus funds applied to tax roll	\$0.00	0.021260861	\$0.00
Overrun - underrun	\$0.38	0.021260861	\$0.01
Total tax district taxes	\$111,066.38		\$2,361.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$486,273.54	0.021260861	\$10,338.59
Total school district taxes		\$486,273.54		\$10,338.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,402.85	0.021260861	\$348.74
Total vocational school district taxes		\$16,402.85		\$348.74

Grand Total		\$800,001.94		\$17,008.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EVERGREEN	County	WASHBURN	Co-muni code	65020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.97	0.021045318	\$0.57
Portion of county tax levied over entire tax district	\$525,031.76	0.021045318	\$11,049.45
Special Purpose	\$0.00	0.021045318	\$0.00
Total County Taxes	\$525,058.73		\$11,050.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021045318	\$0.00
Tax incremental district	\$0.00	0.021045318	\$0.00
County environment tax increment	\$0.00	0.021045318	\$0.00
Other state special charges	\$0.00	0.021045318	\$0.00
County special charges	\$0.00	0.021045318	\$0.00
All other town, village or city taxes	\$363,782.00	0.021045318	\$7,655.91
Surplus funds applied to tax roll	\$0.00	0.021045318	\$0.00
Overrun - underrun	\$0.05	0.021045318	\$0.00
Total tax district taxes	\$363,782.05		\$7,655.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,370,789.81	0.021045318	\$28,848.71
Total school district taxes		\$1,370,789.81		\$28,848.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$46,239.11	0.021045318	\$973.12
Total vocational school district taxes		\$46,239.11		\$973.12

Grand Total		\$2,305,869.70		\$48,527.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FROG CREEK	County	WASHBURN	Co-muni code	65022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.05	0.017680006	\$0.05
Portion of county tax levied over entire tax district	\$59,325.80	0.017680006	\$1,048.89
Special Purpose	\$0.00	0.017680006	\$0.00
Total County Taxes	\$59,328.85		\$1,048.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017680006	\$0.00
Tax incremental district	\$0.00	0.017680006	\$0.00
County environment tax increment	\$0.00	0.017680006	\$0.00
Other state special charges	\$0.00	0.017680006	\$0.00
County special charges	\$0.00	0.017680006	\$0.00
All other town, village or city taxes	\$34,000.00	0.017680006	\$601.12
Surplus funds applied to tax roll	\$0.00	0.017680006	\$0.00
Overrun - underrun	\$0.06	0.017680006	\$0.00
Total tax district taxes	\$34,000.06		\$601.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$61,904.98	0.017680006	\$1,094.48
Total school district taxes		\$61,904.98		\$1,094.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,224.77	0.017680006	\$92.37
Total vocational school district taxes		\$5,224.77		\$92.37

Grand Total		\$160,458.66		\$2,836.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GULL LAKE	County	WASHBURN	Co-muni code	65024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.83	0.019074939	\$0.17
Portion of county tax levied over entire tax district	\$171,901.38	0.019074939	\$3,279.01
Special Purpose	\$0.00	0.019074939	\$0.00
Total County Taxes	\$171,910.21		\$3,279.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019074939	\$0.00
Tax incremental district	\$0.00	0.019074939	\$0.00
County environment tax increment	\$0.00	0.019074939	\$0.00
Other state special charges	\$0.00	0.019074939	\$0.00
County special charges	\$0.00	0.019074939	\$0.00
All other town, village or city taxes	\$81,964.00	0.019074939	\$1,563.46
Surplus funds applied to tax roll	\$0.00	0.019074939	\$0.00
Overrun - underrun	\$0.03	0.019074939	\$0.00
Total tax district taxes	\$81,964.03		\$1,563.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$448,812.18	0.019074939	\$8,561.06
Total school district taxes		\$448,812.18		\$8,561.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,139.21	0.019074939	\$288.78
Total vocational school district taxes		\$15,139.21		\$288.78

Grand Total		\$717,825.63		\$13,692.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LONG LAKE	County	WASHBURN	Co-muni code	65026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.38	0.014823420	\$0.67
Portion of county tax levied over entire tax district	\$883,458.96	0.014823420	\$13,095.90
Special Purpose	\$0.00	0.014823420	\$0.00
Total County Taxes	\$883,504.34		\$13,096.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014823420	\$0.00
Tax incremental district	\$0.00	0.014823420	\$0.00
County environment tax increment	\$0.00	0.014823420	\$0.00
Other state special charges	\$0.00	0.014823420	\$0.00
County special charges	\$0.00	0.014823420	\$0.00
All other town, village or city taxes	\$273,533.00	0.014823420	\$4,054.69
Surplus funds applied to tax roll	\$0.00	0.014823420	\$0.00
Overrun - underrun	\$0.02	0.014823420	\$0.00
Total tax district taxes	\$273,533.02		\$4,054.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$2,066,168.47	0.01482342	\$30,627.68
655474	SCH D OF SPOONER	\$436,022.42	0.01482342	\$6,463.34
Total school district taxes		\$2,502,190.89		\$37,091.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$77,805.49	0.01482342	\$1,153.34
Total vocational school district taxes		\$77,805.49		\$1,153.34

Grand Total		\$3,737,033.74		\$55,395.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MADGE	County	WASHBURN	Co-muni code	65028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.58	0.015233128	\$0.50
Portion of county tax levied over entire tax district	\$634,343.70	0.015233128	\$9,663.03
Special Purpose	\$0.00	0.015233128	\$0.00
Total County Taxes	\$634,376.28		\$9,663.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015233128	\$0.00
Tax incremental district	\$0.00	0.015233128	\$0.00
County environment tax increment	\$0.00	0.015233128	\$0.00
Other state special charges	\$0.00	0.015233128	\$0.00
County special charges	\$0.00	0.015233128	\$0.00
All other town, village or city taxes	\$160,625.00	0.015233128	\$2,446.82
Surplus funds applied to tax roll	\$0.00	0.015233128	\$0.00
Overrun - underrun	\$0.03	0.015233128	\$0.00
Total tax district taxes	\$160,625.03		\$2,446.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,635,542.09	0.015233128	\$24,914.42
655306	SCH D OF SHELL LAKE	\$20,529.38	0.015233128	\$312.73
Total school district taxes		\$1,656,071.47		\$25,227.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$55,866.12	0.015233128	\$851.02
Total vocational school district taxes		\$55,866.12		\$851.02

Grand Total		\$2,506,938.90		\$38,188.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MINONG	County	WASHBURN	Co-muni code	65030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$79.68	0.010733885	\$0.86
Portion of county tax levied over entire tax district	\$1,551,474.27	0.010733885	\$16,653.34
Special Purpose	\$0.00	0.010733885	\$0.00
Total County Taxes	\$1,551,553.95		\$16,654.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010733885	\$0.00
Tax incremental district	\$0.00	0.010733885	\$0.00
County environment tax increment	\$0.00	0.010733885	\$0.00
Other state special charges	\$0.00	0.010733885	\$0.00
County special charges	\$0.00	0.010733885	\$0.00
All other town, village or city taxes	\$795,634.00	0.010733885	\$8,540.24
Surplus funds applied to tax roll	\$0.00	0.010733885	\$0.00
Overrun - underrun	\$-0.28	0.010733885	\$0.00
Total tax district taxes	\$795,633.72		\$8,540.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$1,618,924.64	0.010733885	\$17,377.35
Total school district taxes		\$1,618,924.64		\$17,377.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$136,637.04	0.010733885	\$1,466.65
Total vocational school district taxes		\$136,637.04		\$1,466.65

Grand Total		\$4,102,749.35		\$44,038.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SARONA	County	WASHBURN	Co-muni code	65032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.50	0.022877935	\$0.31
Portion of county tax levied over entire tax district	\$262,763.67	0.022877935	\$6,011.49
Special Purpose	\$0.00	0.022877935	\$0.00
Total County Taxes	\$262,777.17		\$6,011.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022877935	\$0.00
Tax incremental district	\$0.00	0.022877935	\$0.00
County environment tax increment	\$0.00	0.022877935	\$0.00
Other state special charges	\$0.00	0.022877935	\$0.00
County special charges	\$0.00	0.022877935	\$0.00
All other town, village or city taxes	\$76,000.00	0.022877935	\$1,738.72
Surplus funds applied to tax roll	\$0.00	0.022877935	\$0.00
Overrun - underrun	\$0.19	0.022877935	\$0.00
Total tax district taxes	\$76,000.19		\$1,738.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$62,654.75	0.022877935	\$1,433.41
655306	SCH D OF SHELL LAKE	\$423,142.00	0.022877935	\$9,680.62
655474	SCH D OF SPOONER	\$203,752.23	0.022877935	\$4,661.43
Total school district taxes		\$689,548.98		\$15,775.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,141.38	0.022877935	\$529.43
Total vocational school district taxes		\$23,141.38		\$529.43

Grand Total		\$1,051,467.72		\$24,055.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPOONER	County	WASHBURN	Co-muni code	65034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.42	0.018189662	\$0.46
Portion of county tax levied over entire tax district	\$494,943.99	0.018189662	\$9,002.86
Special Purpose	\$0.00	0.018189662	\$0.00
Total County Taxes	\$494,969.41		\$9,003.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
658030	SPOONER LAKE DISTRICT	\$60,000.00	0.018189662	\$1,091.38
Total special district taxes		\$60,000.00		\$1,091.38

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018189662	\$0.00
Tax incremental district	\$0.00	0.018189662	\$0.00
County environment tax increment	\$0.00	0.018189662	\$0.00
Other state special charges	\$0.00	0.018189662	\$0.00
County special charges	\$0.00	0.018189662	\$0.00
All other town, village or city taxes	\$168,231.00	0.018189662	\$3,060.07
Surplus funds applied to tax roll	\$0.00	0.018189662	\$0.00
Overrun - underrun	\$0.32	0.018189662	\$0.01
Total tax district taxes	\$168,231.32		\$3,060.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,292,234.53	0.018189662	\$23,505.31
Total school district taxes		\$1,292,234.53		\$23,505.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$43,589.30	0.018189662	\$792.87
Total vocational school district taxes		\$43,589.30		\$792.87

Grand Total		\$2,059,024.56		\$37,452.96
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGBROOK	County	WASHBURN	Co-muni code	65036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.31	0.033021152	\$0.31
Portion of county tax levied over entire tax district	\$181,204.16	0.033021152	\$5,983.56
Special Purpose	\$0.00	0.033021152	\$0.00
Total County Taxes	\$181,213.47		\$5,983.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033021152	\$0.00
Tax incremental district	\$0.00	0.033021152	\$0.00
County environment tax increment	\$0.00	0.033021152	\$0.00
Other state special charges	\$0.00	0.033021152	\$0.00
County special charges	\$0.00	0.033021152	\$0.00
All other town, village or city taxes	\$53,258.00	0.033021152	\$1,758.64
Surplus funds applied to tax roll	\$0.00	0.033021152	\$0.00
Overrun - underrun	\$0.54	0.033021152	\$0.02
Total tax district taxes	\$53,258.54		\$1,758.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$473,100.57	0.033021152	\$15,622.33
Total school district taxes		\$473,100.57		\$15,622.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,958.50	0.033021152	\$526.97
Total vocational school district taxes		\$15,958.50		\$526.97

Grand Total		\$723,531.08		\$23,891.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STINNETT	County	WASHBURN	Co-muni code	65038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.34	0.032049243	\$0.14
Portion of county tax levied over entire tax district	\$84,541.23	0.032049243	\$2,709.49
Special Purpose	\$0.00	0.032049243	\$0.00
Total County Taxes	\$84,545.57		\$2,709.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032049243	\$0.00
Tax incremental district	\$0.00	0.032049243	\$0.00
County environment tax increment	\$0.00	0.032049243	\$0.00
Other state special charges	\$0.00	0.032049243	\$0.00
County special charges	\$0.00	0.032049243	\$0.00
All other town, village or city taxes	\$0.00	0.032049243	\$0.00
Surplus funds applied to tax roll	\$0.00	0.032049243	\$0.00
Overrun - underrun	\$-0.16	0.032049243	\$-0.01
Total tax district taxes	\$-0.16		\$-0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$151,779.92	0.032049243	\$4,864.43
Total school district taxes		\$151,779.92		\$4,864.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,445.48	0.032049243	\$238.62
Total vocational school district taxes		\$7,445.48		\$238.62

Grand Total		\$243,770.81		\$7,812.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF STONE LAKE	County	WASHBURN	Co-muni code	65040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.67	0.016111705	\$0.28
Portion of county tax levied over entire tax district	\$343,969.27	0.016111705	\$5,541.93
Special Purpose	\$0.00	0.016111705	\$0.00
Total County Taxes	\$343,986.94		\$5,542.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
657020	STONE LAKE SANITARY DISTRICT	\$12,919.53	0.016111705	\$208.16
Total special district taxes		\$12,919.53		\$208.16

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016111705	\$0.00
Tax incremental district	\$0.00	0.016111705	\$0.00
County environment tax increment	\$0.00	0.016111705	\$0.00
Other state special charges	\$0.00	0.016111705	\$0.00
County special charges	\$0.00	0.016111705	\$0.00
All other town, village or city taxes	\$310,872.00	0.016111705	\$5,008.68
Surplus funds applied to tax roll	\$0.00	0.016111705	\$0.00
Overrun - underrun	\$0.02	0.016111705	\$0.00
Total tax district taxes	\$310,872.02		\$5,008.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$170,670.12	0.016111705	\$2,749.79
572478	SCH D OF HAYWARD COMMUNITY	\$500,181.05	0.016111705	\$8,058.77
Total school district taxes		\$670,851.17		\$10,808.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$30,293.09	0.016111705	\$488.07
Total vocational school district taxes		\$30,293.09		\$488.07

Grand Total		\$1,368,922.75		\$22,055.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TREGO	County	WASHBURN	Co-muni code	65042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.24	0.023677274	\$0.72
Portion of county tax levied over entire tax district	\$588,676.62	0.023677274	\$13,938.25
Special Purpose	\$0.00	0.023677274	\$0.00
Total County Taxes	\$588,706.86		\$13,938.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
658040	TREGO LAKE DISTRICT	\$27,000.00	0.023677274	\$639.29
Total special district taxes		\$27,000.00		\$639.29

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023677274	\$0.00
Tax incremental district	\$0.00	0.023677274	\$0.00
County environment tax increment	\$0.00	0.023677274	\$0.00
Other state special charges	\$0.00	0.023677274	\$0.00
County special charges	\$0.00	0.023677274	\$0.00
All other town, village or city taxes	\$230,206.00	0.023677274	\$5,450.65
Surplus funds applied to tax roll	\$0.00	0.023677274	\$0.00
Overrun - underrun	\$-0.51	0.023677274	\$-0.01
Total tax district taxes	\$230,205.49		\$5,450.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,536,958.26	0.023677274	\$36,390.98
Total school district taxes		\$1,536,958.26		\$36,390.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$51,844.26	0.023677274	\$1,227.53
Total vocational school district taxes		\$51,844.26		\$1,227.53

Grand Total		\$2,434,714.87		\$57,647.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRCHWOOD	County	WASHBURN	Co-muni code	65106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.99	0.014253173	\$0.09
Portion of county tax levied over entire tax district	\$142,624.95	0.014253173	\$2,032.85
Special Purpose	\$0.00	0.014253173	\$0.00
Total County Taxes	\$142,630.94		\$2,032.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014253173	\$0.00
Tax incremental district	\$144,135.73	0.014253173	\$2,054.39
County environment tax increment	\$0.00	0.014253173	\$0.00
Other state special charges	\$0.00	0.014253173	\$0.00
County special charges	\$0.00	0.014253173	\$0.00
All other town, village or city taxes	\$285,078.00	0.014253173	\$4,063.27
Surplus funds applied to tax roll	\$0.00	0.014253173	\$0.00
Overrun - underrun	\$0.11	0.014253173	\$0.00
Total tax district taxes	\$429,213.84		\$6,117.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$179,726.73	0.014253173	\$2,561.68
Total school district taxes		\$179,726.73		\$2,561.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,267.29	0.014253173	\$146.34
Total vocational school district taxes		\$10,267.29		\$146.34

Grand Total		\$761,838.80		\$10,858.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MINONG	County	WASHBURN	Co-muni code	65151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.76	0.010713899	\$0.08
Portion of county tax levied over entire tax district	\$157,437.05	0.010713899	\$1,686.77
Special Purpose	\$0.00	0.010713899	\$0.00
Total County Taxes	\$157,444.81		\$1,686.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010713899	\$0.00
Tax incremental district	\$36,662.04	0.010713899	\$392.79
County environment tax increment	\$0.00	0.010713899	\$0.00
Other state special charges	\$0.00	0.010713899	\$0.00
County special charges	\$0.00	0.010713899	\$0.00
All other town, village or city taxes	\$399,055.00	0.010713899	\$4,275.43
Surplus funds applied to tax roll	\$0.00	0.010713899	\$0.00
Overrun - underrun	\$0.11	0.010713899	\$0.00
Total tax district taxes	\$435,717.15		\$4,668.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$157,672.47	0.010713899	\$1,689.29
Total school district taxes		\$157,672.47		\$1,689.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,307.54	0.010713899	\$142.58
Total vocational school district taxes		\$13,307.54		\$142.58

Grand Total		\$764,141.97		\$8,186.94
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SPOONER	County	WASHBURN	Co-muni code	65281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.15	0.017259802	\$0.49
Portion of county tax levied over entire tax district	\$619,186.16	0.017259802	\$10,687.03
Special Purpose	\$0.00	0.017259802	\$0.00
Total County Taxes	\$619,214.31		\$10,687.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017259802	\$0.00
Tax incremental district	\$634,337.57	0.017259802	\$10,948.54
County environment tax increment	\$0.00	0.017259802	\$0.00
Other state special charges	\$0.00	0.017259802	\$0.00
County special charges	\$0.00	0.017259802	\$0.00
All other town, village or city taxes	\$1,506,405.62	0.017259802	\$26,000.26
Surplus funds applied to tax roll	\$0.00	0.017259802	\$0.00
Overrun - underrun	\$-0.05	0.017259802	\$0.00
Total tax district taxes	\$2,140,743.14		\$36,948.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,430,796.74	0.017259802	\$24,695.27
Total school district taxes		\$1,430,796.74		\$24,695.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$48,263.25	0.017259802	\$833.01
Total vocational school district taxes		\$48,263.25		\$833.01

Grand Total		\$4,239,017.44		\$73,164.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF SHELL LAKE	County	WASHBURN	Co-muni code	65282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.93	0.012290614	\$0.66
Portion of county tax levied over entire tax district	\$1,009,018.63	0.012290614	\$12,401.47
Special Purpose	\$0.00	0.012290614	\$0.00
Total County Taxes	\$1,009,072.56		\$12,402.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
658020	SHELL LAKE PROTECTION & REHABILITATION D	\$0.00	0.012290614	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012290614	\$0.00
Tax incremental district	\$0.00	0.012290614	\$0.00
County environment tax increment	\$0.00	0.012290614	\$0.00
Other state special charges	\$0.00	0.012290614	\$0.00
County special charges	\$0.00	0.012290614	\$0.00
All other town, village or city taxes	\$1,211,327.00	0.012290614	\$14,887.95
Surplus funds applied to tax roll	\$0.00	0.012290614	\$0.00
Overrun - underrun	\$0.14	0.012290614	\$0.00
Total tax district taxes	\$1,211,327.14		\$14,887.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655306	SCH D OF SHELL LAKE	\$2,726,299.06	0.012290614	\$33,507.89
Total school district taxes		\$2,726,299.06		\$33,507.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$92,489.61	0.012290614	\$1,136.75
Total vocational school district taxes		\$92,489.61		\$1,136.75

Grand Total		\$5,039,188.37		\$61,934.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ADDISON	County	WASHINGTON	Co-muni code	66002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.51	0.013116318	\$0.89
Portion of county tax levied over entire tax district	\$913,099.37	0.013116318	\$11,976.50
Special Purpose	\$0.00	0.013116318	\$0.00
Total County Taxes	\$913,166.88		\$11,977.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
667020	ALLENTON SANITARY DISTRICT #1	\$219,463.00	0.013116318	\$2,878.55
Total special district taxes		\$219,463.00		\$2,878.55

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$324,499.00	0.013116318	\$4,256.23
Tax incremental district	\$0.00	0.013116318	\$0.00
County environment tax increment	\$0.00	0.013116318	\$0.00
Other state special charges	\$0.00	0.013116318	\$0.00
County special charges	\$0.00	0.013116318	\$0.00
All other town, village or city taxes	\$520,100.00	0.013116318	\$6,821.80
Surplus funds applied to tax roll	\$0.00	0.013116318	\$0.00
Overrun - underrun	\$0.83	0.013116318	\$0.01
Total tax district taxes	\$844,599.83		\$11,078.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662443	SCH D OF HARTFORD J 1	\$63,303.37	0.013116318	\$830.31
665390	SCH D OF SLINGER	\$2,807,275.95	0.013116318	\$36,821.12
666307	SCH D OF WEST BEND	\$36,647.74	0.013116318	\$480.68
662436	UHS D OF HARTFORD UNION HIGH	\$31,780.35	0.013116318	\$416.84
Total school district taxes		\$2,939,007.41		\$38,548.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$303,426.83	0.013116318	\$3,979.84
Total vocational school district taxes		\$303,426.83		\$3,979.84

Grand Total		\$5,219,663.95		\$68,462.77
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BARTON	County	WASHINGTON	Co-muni code	66004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$64.60	0.012138007	\$0.78
Portion of county tax levied over entire tax district	\$873,823.03	0.012138007	\$10,606.47
Special Purpose	\$0.00	0.012138007	\$0.00
Total County Taxes	\$873,887.63		\$10,607.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
667060	WALLACE LAKE SANITARY DISTRICT	\$10,365.47	0.012138007	\$125.82
Total special district taxes		\$10,365.47		\$125.82

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$231,473.65	0.012138007	\$2,809.63
Tax incremental district	\$0.00	0.012138007	\$0.00
County environment tax increment	\$0.00	0.012138007	\$0.00
Other state special charges	\$0.00	0.012138007	\$0.00
County special charges	\$0.00	0.012138007	\$0.00
All other town, village or city taxes	\$533,819.35	0.012138007	\$6,479.50
Surplus funds applied to tax roll	\$0.00	0.012138007	\$0.00
Overrun - underrun	\$0.23	0.012138007	\$0.00
Total tax district taxes	\$765,293.23		\$9,289.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$2,042,863.24	0.012138007	\$24,796.29
662800	SCH D OF KEWASKUM	\$601,435.64	0.012138007	\$7,300.23
Total school district taxes		\$2,644,298.88		\$32,096.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$290,375.14	0.012138007	\$3,524.58
Total vocational school district taxes		\$290,375.14		\$3,524.58

Grand Total		\$4,584,220.35		\$55,643.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ERIN	County	WASHINGTON	Co-muni code	66006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.27	0.009235813	\$1.15
Portion of county tax levied over entire tax district	\$1,680,844.74	0.009235813	\$15,523.96
Special Purpose	\$0.00	0.009235813	\$0.00
Total County Taxes	\$1,680,969.01		\$15,525.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
668070	DRUID LAKE DISTRICT	\$7,080.00	0.009235813	\$65.39
Total special district taxes		\$7,080.00		\$65.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009235813	\$0.00
Tax incremental district	\$0.00	0.009235813	\$0.00
County environment tax increment	\$0.00	0.009235813	\$0.00
Other state special charges	\$0.00	0.009235813	\$0.00
County special charges	\$0.00	0.009235813	\$0.00
All other town, village or city taxes	\$1,096,116.00	0.009235813	\$10,123.52
Surplus funds applied to tax roll	\$0.00	0.009235813	\$0.00
Overrun - underrun	\$-0.15	0.009235813	\$0.00
Total tax district taxes	\$1,096,115.85		\$10,123.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
661687	SCH D OF ERIN	\$2,096,323.00	0.009235813	\$19,361.25
662436	UHS D OF HARTFORD UNION HIGH	\$1,962,888.66	0.009235813	\$18,128.87
662443	SCH D OF HARTFORD J 1	\$820,443.09	0.009235813	\$7,577.46
662570	SCH D OF HOLY HILL AREA	\$345,005.48	0.009235813	\$3,186.41
Total school district taxes		\$5,224,660.23		\$48,253.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$558,551.91	0.009235813	\$5,158.68
Total vocational school district taxes		\$558,551.91		\$5,158.68

Grand Total		\$8,567,377.00		\$79,126.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	WASHINGTON	Co-muni code	66008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.62	0.013521754	\$1.13
Portion of county tax levied over entire tax district	\$1,131,024.28	0.013521754	\$15,293.45
Special Purpose	\$0.00	0.013521754	\$0.00
Total County Taxes	\$1,131,107.90		\$15,294.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$8,580.47	0.013521754	\$116.02
Tax incremental district	\$0.00	0.013521754	\$0.00
County environment tax increment	\$0.00	0.013521754	\$0.00
Other state special charges	\$0.00	0.013521754	\$0.00
County special charges	\$0.00	0.013521754	\$0.00
All other town, village or city taxes	\$668,168.85	0.013521754	\$9,034.81
Surplus funds applied to tax roll	\$0.00	0.013521754	\$0.00
Overrun - underrun	\$-0.57	0.013521754	\$-0.01
Total tax district taxes	\$676,748.75		\$9,150.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$3,711,157.09	0.013521754	\$50,181.35
Total school district taxes		\$3,711,157.09		\$50,181.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$375,844.21	0.013521754	\$5,082.07
Total vocational school district taxes		\$375,844.21		\$5,082.07

Grand Total		\$5,894,857.95		\$79,708.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GERMANTOWN	County	WASHINGTON	Co-muni code	66010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.03	0.015002912	\$0.08
Portion of county tax levied over entire tax district	\$68,041.26	0.015002912	\$1,020.81
Special Purpose	\$0.00	0.015002912	\$0.00
Total County Taxes	\$68,046.29		\$1,020.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015002912	\$0.00
Tax incremental district	\$0.00	0.015002912	\$0.00
County environment tax increment	\$0.00	0.015002912	\$0.00
Other state special charges	\$0.00	0.015002912	\$0.00
County special charges	\$0.00	0.015002912	\$0.00
All other town, village or city taxes	\$78,858.00	0.015002912	\$1,183.10
Surplus funds applied to tax roll	\$0.00	0.015002912	\$0.00
Overrun - underrun	\$0.04	0.015002912	\$0.00
Total tax district taxes	\$78,858.04		\$1,183.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662058	SCH D OF GERMANTOWN	\$318,105.40	0.015002912	\$4,772.51
Total school district taxes		\$318,105.40		\$4,772.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$32,419.69	0.015002912	\$486.39
Total vocational school district taxes		\$32,419.69		\$486.39

Grand Total		\$497,429.42		\$7,462.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARTFORD	County	WASHINGTON	Co-muni code	66012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$78.48	0.013392679	\$1.05
Portion of county tax levied over entire tax district	\$1,061,493.73	0.013392679	\$14,216.23
Special Purpose	\$0.00	0.013392679	\$0.00
Total County Taxes	\$1,061,572.21		\$14,217.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
667090	HILLDALE SANITARY DISTRICT	\$0.00	0.013392679	\$0.00
668060	PIKE LAKE PROTECTION DISTRICT	\$3,750.00	0.013392679	\$50.22
Total special district taxes		\$3,750.00		\$50.22

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$2,600.00	0.013392679	\$34.82
Tax incremental district	\$0.00	0.013392679	\$0.00
County environment tax increment	\$0.00	0.013392679	\$0.00
Other state special charges	\$0.00	0.013392679	\$0.00
County special charges	\$0.00	0.013392679	\$0.00
All other town, village or city taxes	\$771,554.00	0.013392679	\$10,333.18
Surplus funds applied to tax roll	\$0.00	0.013392679	\$0.00
Overrun - underrun	\$0.65	0.013392679	\$0.01
Total tax district taxes	\$774,154.65		\$10,368.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$1,059,642.00	0.013392679	\$14,191.45
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$7,515.68	0.013392679	\$100.66
662436	UHS D OF HARTFORD UNION HIGH	\$854,572.90	0.013392679	\$11,445.02
662443	SCH D OF HARTFORD J 1	\$1,694,099.15	0.013392679	\$22,688.53
Total school district taxes		\$3,615,829.73		\$48,425.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$352,738.92	0.013392679	\$4,724.12
Total vocational school district taxes		\$352,738.92		\$4,724.12

Grand Total		\$5,808,045.51		\$77,785.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSON	County	WASHINGTON	Co-muni code	66014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.68	0.013741017	\$1.15
Portion of county tax levied over entire tax district	\$1,131,802.90	0.013741017	\$15,552.12
Special Purpose	\$0.00	0.013741017	\$0.00
Total County Taxes	\$1,131,886.58		\$15,553.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013741017	\$0.00
Tax incremental district	\$0.00	0.013741017	\$0.00
County environment tax increment	\$0.00	0.013741017	\$0.00
Other state special charges	\$0.00	0.013741017	\$0.00
County special charges	\$0.00	0.013741017	\$0.00
All other town, village or city taxes	\$782,527.00	0.013741017	\$10,752.72
Surplus funds applied to tax roll	\$0.00	0.013741017	\$0.00
Overrun - underrun	\$-20.28	0.013741017	\$-0.28
Total tax district taxes	\$782,506.72		\$10,752.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662058	SCH D OF GERMANTOWN	\$1,285,180.62	0.013741017	\$17,659.69
451015	SCH D OF CEDARBURG	\$505,652.52	0.013741017	\$6,948.18
666307	SCH D OF WEST BEND	\$2,130,950.74	0.013741017	\$29,281.43
Total school district taxes		\$3,921,783.88		\$53,889.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$196,067.83	0.013741017	\$2,694.17
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$239,359.72	0.013741017	\$3,289.05
Total vocational school district taxes		\$435,427.55		\$5,983.22

Grand Total		\$6,271,604.73		\$86,178.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF KEWASKUM	County	WASHINGTON	Co-muni code	66016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.64	0.012583214	\$0.34
Portion of county tax levied over entire tax district	\$360,346.16	0.012583214	\$4,534.31
Special Purpose	\$0.00	0.012583214	\$0.00
Total County Taxes	\$360,372.80		\$4,534.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012583214	\$0.00
Tax incremental district	\$0.00	0.012583214	\$0.00
County environment tax increment	\$0.00	0.012583214	\$0.00
Other state special charges	\$0.00	0.012583214	\$0.00
County special charges	\$0.00	0.012583214	\$0.00
All other town, village or city taxes	\$286,907.00	0.012583214	\$3,610.21
Surplus funds applied to tax roll	\$0.00	0.012583214	\$0.00
Overrun - underrun	\$0.05	0.012583214	\$0.00
Total tax district taxes	\$286,907.05		\$3,610.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$1,182,380.63	0.012583214	\$14,878.15
Total school district taxes		\$1,182,380.63		\$14,878.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$119,744.57	0.012583214	\$1,506.77
Total vocational school district taxes		\$119,744.57		\$1,506.77

Grand Total		\$1,949,405.05		\$24,529.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF POLK	County	WASHINGTON	Co-muni code	66018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$131.89	0.009857972	\$1.30
Portion of county tax levied over entire tax district	\$1,783,864.82	0.009857972	\$17,585.29
Special Purpose	\$0.00	0.009857972	\$0.00
Total County Taxes	\$1,783,996.71		\$17,586.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
668030	BIG CEDAR LAKE PRO & REHAB DISTRICT	\$67,874.70	0.009857972	\$669.11
668040	LITTLE CEDAR LAKE PRO & REHAB DISTRICT	\$8,459.96	0.009857972	\$83.40
Total special district taxes		\$76,334.66		\$752.51

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009857972	\$0.00
Tax incremental district	\$0.00	0.009857972	\$0.00
County environment tax increment	\$0.00	0.009857972	\$0.00
Other state special charges	\$0.00	0.009857972	\$0.00
County special charges	\$0.00	0.009857972	\$0.00
All other town, village or city taxes	\$647,129.00	0.009857972	\$6,379.38
Surplus funds applied to tax roll	\$0.00	0.009857972	\$0.00
Overrun - underrun	\$0.60	0.009857972	\$0.01
Total tax district taxes	\$647,129.60		\$6,379.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$453,195.08	0.009857972	\$4,467.58
665390	SCH D OF SLINGER	\$4,682,005.75	0.009857972	\$46,155.08
662058	SCH D OF GERMANTOWN	\$812,765.53	0.009857972	\$8,012.22
Total school district taxes		\$5,947,966.36		\$58,634.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$535,015.90	0.009857972	\$5,274.17
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$82,832.93	0.009857972	\$816.56
Total vocational school district taxes		\$617,848.83		\$6,090.73

Grand Total		\$9,073,276.16		\$89,444.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF TRENTON	County	WASHINGTON	Co-muni code	66022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$101.33	0.012604196	\$1.28
Portion of county tax levied over entire tax district	\$1,370,521.26	0.012604196	\$17,274.32
Special Purpose	\$0.00	0.012604196	\$0.00
Total County Taxes	\$1,370,622.59		\$17,275.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
667060	WALLACE LAKE SANITARY DISTRICT	\$33,084.53	0.012604196	\$417.00
667070	SCENIC DRIVE SANITARY DISTRICT	\$0.00	0.012604196	\$0.00
Total special district taxes		\$33,084.53		\$417.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012604196	\$0.00
Tax incremental district	\$0.00	0.012604196	\$0.00
County environment tax increment	\$0.00	0.012604196	\$0.00
Other state special charges	\$0.00	0.012604196	\$0.00
County special charges	\$0.00	0.012604196	\$0.00
All other town, village or city taxes	\$1,302,007.14	0.012604196	\$16,410.75
Surplus funds applied to tax roll	\$0.00	0.012604196	\$0.00
Overrun - underrun	\$0.60	0.012604196	\$0.01
Total tax district taxes	\$1,302,007.74		\$16,410.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$4,054,563.02	0.012604196	\$51,104.51
Total school district taxes		\$4,054,563.02		\$51,104.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$455,430.09	0.012604196	\$5,740.33
Total vocational school district taxes		\$455,430.09		\$5,740.33

Grand Total		\$7,215,707.97		\$90,948.20
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAYNE	County	WASHINGTON	Co-muni code	66024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$49.79	0.013981909	\$0.70
Portion of county tax levied over entire tax district	\$673,483.85	0.013981909	\$9,416.59
Special Purpose	\$0.00	0.013981909	\$0.00
Total County Taxes	\$673,533.64		\$9,417.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013981909	\$0.00
Tax incremental district	\$0.00	0.013981909	\$0.00
County environment tax increment	\$0.00	0.013981909	\$0.00
Other state special charges	\$0.00	0.013981909	\$0.00
County special charges	\$0.00	0.013981909	\$0.00
All other town, village or city taxes	\$313,023.00	0.013981909	\$4,376.66
Surplus funds applied to tax roll	\$0.00	0.013981909	\$0.00
Overrun - underrun	\$-0.11	0.013981909	\$0.00
Total tax district taxes	\$313,022.89		\$4,376.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$2,207,820.87	0.013981909	\$30,869.55
143171	SCH D OF LOMIRA	\$2,583.44	0.013981909	\$36.12
Total school district taxes		\$2,210,404.31		\$30,905.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$223,801.57	0.013981909	\$3,129.17
Total vocational school district taxes		\$223,801.57		\$3,129.17

Grand Total		\$3,420,762.41		\$47,828.79
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST BEND	County	WASHINGTON	Co-muni code	66026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$199.33	0.007502111	\$1.50
Portion of county tax levied over entire tax district	\$2,696,036.12	0.007502111	\$20,225.97
Special Purpose	\$0.00	0.007502111	\$0.00
Total County Taxes	\$2,696,235.45		\$20,227.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
667050	SILVER LAKE SANITARY DISTRICT (WASHINGTON	\$15,000.00	0.007502111	\$112.53
668030	BIG CEDAR LAKE PRO & REHAB DISTRICT	\$217,169.30	0.007502111	\$1,629.23
668040	LITTLE CEDAR LAKE PRO & REHAB DISTRICT	\$71,540.04	0.007502111	\$536.70
668050	SILVER LAKE PRO & REHAB DISTRICT	\$40,000.00	0.007502111	\$300.08
Total special district taxes		\$343,709.34		\$2,578.54

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007502111	\$0.00
Tax incremental district	\$0.00	0.007502111	\$0.00
County environment tax increment	\$0.00	0.007502111	\$0.00
Other state special charges	\$0.00	0.007502111	\$0.00
County special charges	\$0.00	0.007502111	\$0.00
All other town, village or city taxes	\$1,062,040.00	0.007502111	\$7,967.54
Surplus funds applied to tax roll	\$0.00	0.007502111	\$0.00
Overrun - underrun	\$-0.27	0.007502111	\$0.00
Total tax district taxes	\$1,062,039.73		\$7,967.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$3,195,599.23	0.007502111	\$23,973.74
666307	SCH D OF WEST BEND	\$5,034,353.63	0.007502111	\$37,768.28
Total school district taxes		\$8,229,952.86		\$61,742.02

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE	FDLC	\$895,904.35	0.007502111	\$6,721.17
Total vocational school district taxes			\$895,904.35		\$6,721.17

Grand Total		\$13,227,841.73		\$99,236.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GERMANTOWN	County	WASHINGTON	Co-muni code	66131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$478.19	0.009605835	\$4.59
Portion of county tax levied over entire tax district	\$5,823,756.86	0.009605835	\$55,942.04
Special Purpose	\$0.00	0.009605835	\$0.00
Total County Taxes	\$5,824,235.05		\$55,946.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009605835	\$0.00
Tax incremental district	\$3,673,688.80	0.009605835	\$35,288.85
County environment tax increment	\$0.00	0.009605835	\$0.00
Other state special charges	\$0.00	0.009605835	\$0.00
County special charges	\$0.00	0.009605835	\$0.00
All other town, village or city taxes	\$15,868,981.00	0.009605835	\$152,434.81
Surplus funds applied to tax roll	\$0.00	0.009605835	\$0.00
Overrun - underrun	\$0.69	0.009605835	\$0.01
Total tax district taxes	\$19,542,670.49		\$187,723.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662058	SCH D OF GERMANTOWN	\$30,238,374.68	0.009605835	\$290,464.84
Total school district taxes		\$30,238,374.68		\$290,464.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$3,081,741.55	0.009605835	\$29,602.70
Total vocational school district taxes		\$3,081,741.55		\$29,602.70

Grand Total		\$58,687,021.77		\$563,737.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF JACKSON	County	WASHINGTON	Co-muni code	66141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.41	0.008491820	\$1.20
Portion of county tax levied over entire tax district	\$1,898,754.70	0.008491820	\$16,123.87
Special Purpose	\$0.00	0.008491820	\$0.00
Total County Taxes	\$1,898,896.11		\$16,125.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008491820	\$0.00
Tax incremental district	\$1,192,337.71	0.008491820	\$10,125.12
County environment tax increment	\$0.00	0.008491820	\$0.00
Other state special charges	\$0.00	0.008491820	\$0.00
County special charges	\$0.00	0.008491820	\$0.00
All other town, village or city taxes	\$5,788,198.00	0.008491820	\$49,152.34
Surplus funds applied to tax roll	\$0.00	0.008491820	\$0.00
Overrun - underrun	\$0.09	0.008491820	\$0.00
Total tax district taxes	\$6,980,535.80		\$59,277.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662058	SCH D OF GERMANTOWN	\$814,050.55	0.00849182	\$6,912.77
666307	SCH D OF WEST BEND	\$4,794,132.26	0.00849182	\$40,710.91
665390	SCH D OF SLINGER	\$379,357.69	0.00849182	\$3,221.44
Total school district taxes		\$5,987,540.50		\$50,845.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$577,727.31	0.00849182	\$4,905.96
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$82,963.90	0.00849182	\$704.51
Total vocational school district taxes		\$660,691.21		\$5,610.47

Grand Total		\$15,527,663.62		\$131,858.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KEWASKUM	County	WASHINGTON	Co-muni code	66142
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.19	0.012133152	\$0.74
Portion of county tax levied over entire tax district	\$745,181.96	0.012133152	\$9,041.41
Special Purpose	\$0.00	0.012133152	\$0.00
Total County Taxes	\$745,243.15		\$9,042.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012133152	\$0.00
Tax incremental district	\$507,918.21	0.012133152	\$6,162.65
County environment tax increment	\$0.00	0.012133152	\$0.00
Other state special charges	\$0.00	0.012133152	\$0.00
County special charges	\$0.00	0.012133152	\$0.00
All other town, village or city taxes	\$2,543,776.00	0.012133152	\$30,864.02
Surplus funds applied to tax roll	\$0.00	0.012133152	\$0.00
Overrun - underrun	\$0.82	0.012133152	\$0.01
Total tax district taxes	\$3,051,695.03		\$37,026.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$2,715,540.34	0.012133152	\$32,948.06
Total school district taxes		\$2,715,540.34		\$32,948.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$275,013.99	0.012133152	\$3,336.79
Total vocational school district taxes		\$275,013.99		\$3,336.79

Grand Total		\$6,787,492.51		\$82,353.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEWBURG	County	WASHINGTON	Co-muni code	66161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.88	0.012035221	\$0.18
Portion of county tax levied over entire tax district	\$199,791.91	0.012035221	\$2,404.53
Special Purpose	\$0.00	0.012035221	\$0.00
Total County Taxes	\$199,806.79		\$2,404.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012035221	\$0.00
Tax incremental district	\$0.00	0.012035221	\$0.00
County environment tax increment	\$0.00	0.012035221	\$0.00
Other state special charges	\$0.00	0.012035221	\$0.00
County special charges	\$0.00	0.012035221	\$0.00
All other town, village or city taxes	\$637,628.19	0.012035221	\$7,674.00
Surplus funds applied to tax roll	\$0.00	0.012035221	\$0.00
Overrun - underrun	\$0.06	0.012035221	\$0.00
Total tax district taxes	\$637,628.25		\$7,674.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$595,398.20	0.012035221	\$7,165.75
Total school district taxes		\$595,398.20		\$7,165.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$66,878.29	0.012035221	\$804.90
Total vocational school district taxes		\$66,878.29		\$804.90

Grand Total		\$1,499,711.53		\$18,049.36
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RICHFIELD	County	WASHINGTON	Co-muni code	66166
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$331.27	0.010809427	\$3.58
Portion of county tax levied over entire tax district	\$4,448,041.45	0.010809427	\$48,080.78
Special Purpose	\$0.00	0.010809427	\$0.00
Total County Taxes	\$4,448,372.72		\$48,084.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010809427	\$0.00
Tax incremental district	\$77,704.17	0.010809427	\$839.94
County environment tax increment	\$0.00	0.010809427	\$0.00
Other state special charges	\$0.00	0.010809427	\$0.00
County special charges	\$0.00	0.010809427	\$0.00
All other town, village or city taxes	\$3,567,241.00	0.010809427	\$38,559.83
Surplus funds applied to tax roll	\$0.00	0.010809427	\$0.00
Overrun - underrun	\$-1.54	0.010809427	\$-0.02
Total tax district taxes	\$3,644,943.63		\$39,399.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$756,792.44	0.010809427	\$8,180.49
662570	SCH D OF HOLY HILL AREA	\$5,420,156.52	0.010809427	\$58,588.79
662443	SCH D OF HARTFORD J 1	\$1.05	0.010809427	\$0.01
662436	UHS D OF HARTFORD UNION HIGH	\$2,958,505.68	0.010809427	\$31,979.75
662058	SCH D OF GERMANTOWN	\$8,002,784.22	0.010809427	\$86,505.51
Total school district taxes		\$17,138,239.91		\$185,254.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$920,111.71	0.010809427	\$9,945.88
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$815,603.12	0.010809427	\$8,816.20
Total vocational school district taxes		\$1,735,714.83		\$18,762.08

Grand Total		\$26,967,271.09		\$291,500.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SLINGER	County	WASHINGTON	Co-muni code	66181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.83	0.009442095	\$1.16
Portion of county tax levied over entire tax district	\$1,495,941.45	0.009442095	\$14,124.81
Special Purpose	\$0.00	0.009442095	\$0.00
Total County Taxes	\$1,496,064.28		\$14,125.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009442095	\$0.00
Tax incremental district	\$506,170.15	0.009442095	\$4,779.31
County environment tax increment	\$0.00	0.009442095	\$0.00
Other state special charges	\$0.00	0.009442095	\$0.00
County special charges	\$0.00	0.009442095	\$0.00
All other town, village or city taxes	\$4,307,134.00	0.009442095	\$40,668.37
Surplus funds applied to tax roll	\$0.00	0.009442095	\$0.00
Overrun - underrun	\$1.11	0.009442095	\$0.01
Total tax district taxes	\$4,813,305.26		\$45,447.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$5,339,423.72	0.009442095	\$50,415.35
Total school district taxes		\$5,339,423.72		\$50,415.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$552,086.40	0.009442095	\$5,212.85
Total vocational school district taxes		\$552,086.40		\$5,212.85

Grand Total		\$12,200,879.66		\$115,201.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF HARTFORD	County	WASHINGTON	Co-muni code	66236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$244.96	0.012127214	\$2.97
Portion of county tax levied over entire tax district	\$2,983,345.45	0.012127214	\$36,179.67
Special Purpose	\$0.00	0.012127214	\$0.00
Total County Taxes	\$2,983,590.41		\$36,182.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012127214	\$0.00
Tax incremental district	\$549,584.01	0.012127214	\$6,664.92
County environment tax increment	\$0.00	0.012127214	\$0.00
Other state special charges	\$0.00	0.012127214	\$0.00
County special charges	\$0.00	0.012127214	\$0.00
All other town, village or city taxes	\$8,469,210.01	0.012127214	\$102,707.92
Surplus funds applied to tax roll	\$0.00	0.012127214	\$0.00
Overrun - underrun	\$-1.03	0.012127214	\$-0.01
Total tax district taxes	\$9,018,792.99		\$109,372.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$259,187.21	0.012127214	\$3,143.22
662443	SCH D OF HARTFORD J 1	\$7,519,597.58	0.012127214	\$91,191.77
662436	UHS D OF HARTFORD UNION HIGH	\$3,775,081.95	0.012127214	\$45,781.23
Total school district taxes		\$11,553,866.74		\$140,116.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$1,101,022.01	0.012127214	\$13,352.33
Total vocational school district taxes		\$1,101,022.01		\$13,352.33

Grand Total		\$24,657,272.15		\$299,024.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MILWAUKEE	County	WASHINGTON	Co-muni code	66251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$0.00	0	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$1.00	0E-9	\$0.00
Total tax district taxes	\$1.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
403619	SCH D OF MILWAUKEE	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE	MILW	\$0.00	0	\$0.00
Total vocational school district taxes			\$0.00		\$0.00

Grand Total		\$1.00		\$0.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WEST BEND	County	WASHINGTON	Co-muni code	66291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$517.63	0.008833062	\$4.57
Portion of county tax levied over entire tax district	\$6,304,078.17	0.008833062	\$55,684.29
Special Purpose	\$0.00	0.008833062	\$0.00
Total County Taxes	\$6,304,595.80		\$55,688.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008833062	\$0.00
Tax incremental district	\$5,616,252.28	0.008833062	\$49,608.70
County environment tax increment	\$0.00	0.008833062	\$0.00
Other state special charges	\$0.00	0.008833062	\$0.00
County special charges	\$0.00	0.008833062	\$0.00
All other town, village or city taxes	\$23,237,612.00	0.008833062	\$205,259.27
Surplus funds applied to tax roll	\$0.00	0.008833062	\$0.00
Overrun - underrun	\$-1.49	0.008833062	\$-0.01
Total tax district taxes	\$28,853,862.79		\$254,867.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$20,712,684.08	0.008833062	\$182,956.42
Total school district taxes		\$20,712,684.08		\$182,956.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$2,326,558.87	0.008833062	\$20,550.64
Total vocational school district taxes		\$2,326,558.87		\$20,550.64

Grand Total		\$58,197,701.54		\$514,063.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKFIELD	County	WAUKESHA	Co-muni code	67002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.38	0.006496616	\$0.71
Portion of county tax levied over entire tax district	\$2,140,109.28	0.006496616	\$13,903.48
Special Purpose	\$0.00	0.006496616	\$0.00
Total County Taxes	\$2,140,218.66		\$13,904.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
677140	BROOKFIELD SANITARY DISTRICT #4	\$0.00	0.006496616	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006496616	\$0.00
Tax incremental district	\$2,964,777.16	0.006496616	\$19,261.02
County environment tax increment	\$0.00	0.006496616	\$0.00
Other state special charges	\$0.00	0.006496616	\$0.00
County special charges	\$0.00	0.006496616	\$0.00
All other town, village or city taxes	\$4,463,557.00	0.006496616	\$28,998.02
Surplus funds applied to tax roll	\$0.00	0.006496616	\$0.00
Overrun - underrun	\$0.05	0.006496616	\$0.00
Total tax district taxes	\$7,428,334.21		\$48,259.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
676174	SCH D OF WAUKESHA	\$6,348,485.46	0.006496616	\$41,243.67
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$1,425,786.03	0.006496616	\$9,262.78
Total school district taxes		\$7,774,271.49		\$50,506.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$336,724.94	0.006496616	\$2,187.57
Total vocational school district taxes		\$336,724.94		\$2,187.57

Grand Total		\$17,679,549.30		\$114,857.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DELAFIELD	County	WAUKESHA	Co-muni code	67004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$197.62	0.007882383	\$1.56
Portion of county tax levied over entire tax district	\$3,866,707.13	0.007882383	\$30,478.86
Special Purpose	\$0.00	0.007882383	\$0.00
Total County Taxes	\$3,866,904.75		\$30,480.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
677050	LAKE PEWAUKEE SANITARY DISTRICT	\$256,445.00	0.007882383	\$2,021.40
Total special district taxes		\$256,445.00		\$2,021.40

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007882383	\$0.00
Tax incremental district	\$0.00	0.007882383	\$0.00
County environment tax increment	\$0.00	0.007882383	\$0.00
Other state special charges	\$0.00	0.007882383	\$0.00
County special charges	\$0.00	0.007882383	\$0.00
All other town, village or city taxes	\$2,929,978.00	0.007882383	\$23,095.21
Surplus funds applied to tax roll	\$0.00	0.007882383	\$0.00
Overrun - underrun	\$0.20	0.007882383	\$0.00
Total tax district taxes	\$2,929,978.20		\$23,095.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672450	UHS D OF ARROWHEAD UNION HIGH	\$2,239,895.70	0.007882383	\$17,655.72
676174	SCH D OF WAUKESHA	\$9,349.06	0.007882383	\$73.69
673862	SCH D OF LAKE COUNTRY	\$153,201.31	0.007882383	\$1,207.59
672460	SCH D OF HARTLAND-LAKESIDE J3	\$3,928,748.63	0.007882383	\$30,967.90
671376	SCH D OF KETTLE MORaine (DELAField)	\$8,606,878.04	0.007882383	\$67,842.71
Total school district taxes		\$14,938,072.74		\$117,747.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$608,387.97	0.007882383	\$4,795.55
Total vocational school district taxes		\$608,387.97		\$4,795.55

Grand Total		\$22,599,788.66		\$178,140.19
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF EAGLE	County	WAUKESHA	Co-muni code	67006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$65.37	0.011442475	\$0.75
Portion of county tax levied over entire tax district	\$1,117,178.97	0.011442475	\$12,783.30
Special Purpose	\$0.00	0.011442475	\$0.00
Total County Taxes	\$1,117,244.34		\$12,784.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678120	EAGLE SPRING LAKE MANAGEMENT DISTRICT	\$107,657.00	0.011442475	\$1,231.86
Total special district taxes		\$107,657.00		\$1,231.86

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011442475	\$0.00
Tax incremental district	\$0.00	0.011442475	\$0.00
County environment tax increment	\$0.00	0.011442475	\$0.00
Other state special charges	\$0.00	0.011442475	\$0.00
County special charges	\$0.00	0.011442475	\$0.00
All other town, village or city taxes	\$780,183.00	0.011442475	\$8,927.22
Surplus funds applied to tax roll	\$0.00	0.011442475	\$0.00
Overrun - underrun	\$-0.06	0.011442475	\$0.00
Total tax district taxes	\$780,182.94		\$8,927.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$2,622,839.27	0.011442475	\$30,011.77
671376	SCH D OF KETTLE MORaine (DELAField)	\$88,151.39	0.011442475	\$1,008.67
284221	SCH D OF PALMYRA-EAGLE AREA	\$2,079,830.97	0.011442475	\$23,798.41
641540	SCH D OF EAST TROY COMMUNITY	\$127,190.77	0.011442475	\$1,455.38
Total school district taxes		\$4,918,012.40		\$56,274.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$201,260.75	0.011442475	\$2,302.92
Total vocational school district taxes		\$201,260.75		\$2,302.92

Grand Total		\$7,124,357.43		\$81,520.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GENESEE	County	WAUKESHA	Co-muni code	67008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.03	0.011032080	\$1.30
Portion of county tax levied over entire tax district	\$2,309,433.35	0.011032080	\$25,477.83
Special Purpose	\$0.00	0.011032080	\$0.00
Total County Taxes	\$2,309,551.38		\$25,479.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678170	SPRING BROOK WATERSHED LAKE MANAGEMENT D	\$1.49	0.01103208	\$0.02
Total special district taxes		\$1.49		\$0.02

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011032080	\$0.00
Tax incremental district	\$0.00	0.011032080	\$0.00
County environment tax increment	\$0.00	0.011032080	\$0.00
Other state special charges	\$0.00	0.011032080	\$0.00
County special charges	\$0.00	0.011032080	\$0.00
All other town, village or city taxes	\$2,756,255.00	0.011032080	\$30,407.23
Surplus funds applied to tax roll	\$0.00	0.011032080	\$0.00
Overrun - underrun	\$0.57	0.011032080	\$0.01
Total tax district taxes	\$2,756,255.57		\$30,407.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAField)	\$4,812,757.55	0.01103208	\$53,094.73
676174	SCH D OF WAUKESHA	\$3,178,376.34	0.01103208	\$35,064.10
673822	SCH D OF MUKWONAGO	\$1,369,798.54	0.01103208	\$15,111.73
Total school district taxes		\$9,360,932.43		\$103,270.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$363,366.41	0.01103208	\$4,008.69
Total vocational school district taxes		\$363,366.41		\$4,008.69

Grand Total		\$14,790,107.28		\$163,165.64
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MERTON	County	WAUKESHA	Co-muni code	67014
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$218.04	0.007702867	\$1.68
Portion of county tax levied over entire tax district	\$3,725,997.29	0.007702867	\$28,700.87
Special Purpose	\$0.00	0.007702867	\$0.00
Total County Taxes	\$3,726,215.33		\$28,702.55

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
677130	TOWN OF MERTON SANITARY DISTRICT #1	\$0.00	0.007702867	\$0.00
678040	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$10,389.86	0.007702867	\$80.03
678110	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	0.007702867	\$0.00
678140	LAKE KEESUS MANAGEMENT DISTRICT	\$0.00	0.007702867	\$0.00
Total special district taxes		\$10,389.86		\$80.03

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007702867	\$0.00
Tax incremental district	\$0.00	0.007702867	\$0.00
County environment tax increment	\$0.00	0.007702867	\$0.00
Other state special charges	\$0.00	0.007702867	\$0.00
County special charges	\$0.00	0.007702867	\$0.00
All other town, village or city taxes	\$2,936,110.00	0.007702867	\$22,616.46
Surplus funds applied to tax roll	\$0.00	0.007702867	\$0.00
Overrun - underrun	\$-0.05	0.007702867	\$0.00
Total tax district taxes	\$2,936,109.95		\$22,616.46

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$485,382.91	0.007702867	\$3,738.84
673862	SCH D OF LAKE COUNTRY	\$249,391.27	0.007702867	\$1,921.03
673514	SCH D OF NORTH LAKE	\$2,692,620.19	0.007702867	\$20,740.90
673528	SCH D OF MERTON COMMUNITY	\$1,316,979.46	0.007702867	\$10,144.52
673542	SCH D OF STONE BANK	\$2,055,520.50	0.007702867	\$15,833.40
673510	SCH D OF SWALLOW	\$2,433,158.08	0.007702867	\$18,742.29
673122	SCH D OF RICHMOND	\$130,855.36	0.007702867	\$1,007.96
672460	SCH D OF HARTLAND-LAKESIDE J3	\$145,249.36	0.007702867	\$1,118.84
672450	UHS D OF ARROWHEAD UNION HIGH	\$4,715,234.52	0.007702867	\$36,320.82
Total school district taxes		\$14,224,391.65		\$109,568.60

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$671,241.65	0.007702867	\$5,170.49

Total vocational school district taxes	\$671,241.65		\$5,170.49
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Grand Total	\$21,568,348.44		\$166,138.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MUKWONAGO	County	WAUKESHA	Co-muni code	67016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.57	0.010365758	\$1.19
Portion of county tax levied over entire tax district	\$2,241,735.50	0.010365758	\$23,237.28
Special Purpose	\$0.00	0.010365758	\$0.00
Total County Taxes	\$2,241,850.07		\$23,238.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678170	SPRING BROOK WATERSHED LAKE MANAGEMENT D	\$4,498.51	0.010365758	\$46.63
678070	PHANTOM LAKE MANAGEMENT DISTRICT	\$108,005.77	0.010365758	\$1,119.56
Total special district taxes		\$112,504.28		\$1,166.19

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010365758	\$0.00
Tax incremental district	\$0.00	0.010365758	\$0.00
County environment tax increment	\$0.00	0.010365758	\$0.00
Other state special charges	\$0.00	0.010365758	\$0.00
County special charges	\$0.00	0.010365758	\$0.00
All other town, village or city taxes	\$4,207,691.00	0.010365758	\$43,615.91
Surplus funds applied to tax roll	\$0.00	0.010365758	\$0.00
Overrun - underrun	\$0.11	0.010365758	\$0.00
Total tax district taxes	\$4,207,691.11		\$43,615.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$8,734,159.84	0.010365758	\$90,536.19
Total school district taxes		\$8,734,159.84		\$90,536.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$352,714.82	0.010365758	\$3,656.16
Total vocational school district taxes		\$352,714.82		\$3,656.16

Grand Total		\$15,648,920.12		\$162,212.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OCONOMOWOC	County	WAUKESHA	Co-muni code	67022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$221.63	0.007888672	\$1.75
Portion of county tax levied over entire tax district	\$4,336,556.18	0.007888672	\$34,209.67
Special Purpose	\$0.00	0.007888672	\$0.00
Total County Taxes	\$4,336,777.81		\$34,211.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
677100	BLACKHAWK AREA SANITARY DISTRICT	\$63,799.00	0.007888672	\$503.29
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$15,039.77	0.007888672	\$118.64
678040	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$51,660.14	0.007888672	\$407.53
678030	ASHIPPUN LAKE PRO & REHAB DISTRICT	\$0.00	0.007888672	\$0.00
677110	MARY LANE SANITARY DISTRICT	\$101,595.00	0.007888672	\$801.45
Total special district taxes		\$232,093.91		\$1,830.91

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$891,191.00	0.007888672	\$7,030.31
Tax incremental district	\$170,669.96	0.007888672	\$1,346.36
County environment tax increment	\$0.00	0.007888672	\$0.00
Other state special charges	\$0.00	0.007888672	\$0.00
County special charges	\$0.00	0.007888672	\$0.00
All other town, village or city taxes	\$4,395,708.00	0.007888672	\$34,676.30
Surplus funds applied to tax roll	\$0.00	0.007888672	\$0.00
Overrun - underrun	\$0.43	0.007888672	\$0.00
Total tax district taxes	\$5,457,569.39		\$43,052.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672450	UHS D OF ARROWHEAD UNION HIGH	\$458,781.06	0.007888672	\$3,619.17
674060	SCH D OF OCONOMOWOC AREA	\$15,040,391.72	0.007888672	\$118,648.72
673542	SCH D OF STONE BANK	\$764,339.95	0.007888672	\$6,029.63
Total school district taxes		\$16,263,512.73		\$128,297.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$682,314.05	0.007888672	\$5,382.55
Total vocational school district taxes		\$682,314.05		\$5,382.55

Grand Total		\$26,972,267.89		\$212,775.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OTTAWA	County	WAUKESHA	Co-muni code	67024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$64.59	0.012442857	\$0.80
Portion of county tax levied over entire tax district	\$1,263,702.57	0.012442857	\$15,724.08
Special Purpose	\$0.00	0.012442857	\$0.00
Total County Taxes	\$1,263,767.16		\$15,724.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678050	PRETTY LAKE MANAGEMENT DISTRICT	\$32,000.00	0.012442857	\$398.17
678060	SCHOOL SECTION LAKE MANAGEMENT DISTRICT	\$17,540.00	0.012442857	\$218.25
Total special district taxes		\$49,540.00		\$616.42

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012442857	\$0.00
Tax incremental district	\$0.00	0.012442857	\$0.00
County environment tax increment	\$0.00	0.012442857	\$0.00
Other state special charges	\$0.00	0.012442857	\$0.00
County special charges	\$0.00	0.012442857	\$0.00
All other town, village or city taxes	\$728,586.00	0.012442857	\$9,065.69
Surplus funds applied to tax roll	\$0.00	0.012442857	\$0.00
Overrun - underrun	\$0.02	0.012442857	\$0.00
Total tax district taxes	\$728,586.02		\$9,065.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$1,527.34	0.012442857	\$19.00
284221	SCH D OF PALMYRA-EAGLE AREA	\$40,138.19	0.012442857	\$499.43
671376	SCH D OF KETTLE MORaine (DELAField)	\$5,255,677.44	0.012442857	\$65,395.64
673822	SCH D OF MUKWONAGO	\$365,054.39	0.012442857	\$4,542.32
Total school district taxes		\$5,662,397.36		\$70,456.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$198,831.04	0.012442857	\$2,474.03
Total vocational school district taxes		\$198,831.04		\$2,474.03

Grand Total		\$7,903,121.58		\$98,337.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIG BEND	County	WAUKESHA	Co-muni code	67106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.08	0.010926248	\$0.22
Portion of county tax levied over entire tax district	\$343,215.02	0.010926248	\$3,750.05
Special Purpose	\$0.00	0.010926248	\$0.00
Total County Taxes	\$343,235.10		\$3,750.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010926248	\$0.00
Tax incremental district	\$979.27	0.010926248	\$10.70
County environment tax increment	\$0.00	0.010926248	\$0.00
Other state special charges	\$0.00	0.010926248	\$0.00
County special charges	\$0.00	0.010926248	\$0.00
All other town, village or city taxes	\$1,572,612.00	0.010926248	\$17,182.75
Surplus funds applied to tax roll	\$0.00	0.010926248	\$0.00
Overrun - underrun	\$-0.07	0.010926248	\$0.00
Total tax district taxes	\$1,573,591.20		\$17,193.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$1,531,087.73	0.010926248	\$16,729.04
Total school district taxes		\$1,531,087.73		\$16,729.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$61,830.48	0.010926248	\$675.58
Total vocational school district taxes		\$61,830.48		\$675.58

Grand Total		\$3,509,744.51		\$38,348.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BUTLER	County	WAUKESHA	Co-muni code	67107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.90	0.008924287	\$0.25
Portion of county tax levied over entire tax district	\$476,774.22	0.008924287	\$4,254.86
Special Purpose	\$0.00	0.008924287	\$0.00
Total County Taxes	\$476,802.12		\$4,255.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008924287	\$0.00
Tax incremental district	\$0.00	0.008924287	\$0.00
County environment tax increment	\$0.00	0.008924287	\$0.00
Other state special charges	\$0.00	0.008924287	\$0.00
County special charges	\$0.00	0.008924287	\$0.00
All other town, village or city taxes	\$2,462,282.00	0.008924287	\$21,974.11
Surplus funds applied to tax roll	\$0.00	0.008924287	\$0.00
Overrun - underrun	\$0.33	0.008924287	\$0.00
Total tax district taxes	\$2,462,282.33		\$21,974.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672420	SCH D OF HAMILTON (LISBON)	\$1,799,714.12	0.008924287	\$16,061.17
673437	SCH D OF MENOMONEE FALLS	\$570,849.57	0.008924287	\$5,094.43
Total school district taxes		\$2,370,563.69		\$21,155.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$85,891.30	0.008924287	\$766.52
Total vocational school district taxes		\$85,891.30		\$766.52

Grand Total		\$5,395,539.44		\$48,151.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CHENEQUA	County	WAUKESHA	Co-muni code	67111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$55.50	0.001898151	\$0.11
Portion of county tax levied over entire tax district	\$1,085,874.98	0.001898151	\$2,061.16
Special Purpose	\$0.00	0.001898151	\$0.00
Total County Taxes	\$1,085,930.48		\$2,061.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678110	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	0.001898151	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.001898151	\$0.00
Tax incremental district	\$0.00	0.001898151	\$0.00
County environment tax increment	\$0.00	0.001898151	\$0.00
Other state special charges	\$0.00	0.001898151	\$0.00
County special charges	\$0.00	0.001898151	\$0.00
All other town, village or city taxes	\$2,031,653.00	0.001898151	\$3,856.38
Surplus funds applied to tax roll	\$0.00	0.001898151	\$0.00
Overrun - underrun	\$0.04	0.001898151	\$0.00
Total tax district taxes	\$2,031,653.04		\$3,856.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673862	SCH D OF LAKE COUNTRY	\$604,012.20	0.001898151	\$1,146.51
673542	SCH D OF STONE BANK	\$583,428.05	0.001898151	\$1,107.43
673514	SCH D OF NORTH LAKE	\$143,291.81	0.001898151	\$271.99
673510	SCH D OF SWALLOW	\$805,886.03	0.001898151	\$1,529.69
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,236,981.96	0.001898151	\$2,347.98
Total school district taxes		\$3,373,600.05		\$6,403.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$170,851.64	0.001898151	\$324.30
Total vocational school district taxes		\$170,851.64		\$324.30

Grand Total		\$6,662,035.21		\$12,645.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DOUSMAN	County	WAUKESHA	Co-muni code	67116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.42	0.011355004	\$0.28
Portion of county tax levied over entire tax district	\$477,719.18	0.011355004	\$5,424.50
Special Purpose	\$0.00	0.011355004	\$0.00
Total County Taxes	\$477,743.60		\$5,424.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011355004	\$0.00
Tax incremental district	\$0.00	0.011355004	\$0.00
County environment tax increment	\$0.00	0.011355004	\$0.00
Other state special charges	\$0.00	0.011355004	\$0.00
County special charges	\$0.00	0.011355004	\$0.00
All other town, village or city taxes	\$1,262,722.00	0.011355004	\$14,338.21
Surplus funds applied to tax roll	\$0.00	0.011355004	\$0.00
Overrun - underrun	\$-0.03	0.011355004	\$0.00
Total tax district taxes	\$1,262,721.97		\$14,338.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAField)	\$2,161,631.71	0.011355004	\$24,545.34
674060	SCH D OF OCONOMOWOC AREA	\$4,147.82	0.011355004	\$47.10
Total school district taxes		\$2,165,779.53		\$24,592.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$75,164.37	0.011355004	\$853.49
Total vocational school district taxes		\$75,164.37		\$853.49

Grand Total		\$3,981,409.47		\$45,208.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EAGLE	County	WAUKESHA	Co-muni code	67121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.25	0.013607290	\$0.34
Portion of county tax levied over entire tax district	\$431,424.93	0.013607290	\$5,870.52
Special Purpose	\$0.00	0.013607290	\$0.00
Total County Taxes	\$431,450.18		\$5,870.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013607290	\$0.00
Tax incremental district	\$0.00	0.013607290	\$0.00
County environment tax increment	\$0.00	0.013607290	\$0.00
Other state special charges	\$0.00	0.013607290	\$0.00
County special charges	\$0.00	0.013607290	\$0.00
All other town, village or city taxes	\$866,597.00	0.013607290	\$11,792.04
Surplus funds applied to tax roll	\$0.00	0.013607290	\$0.00
Overrun - underrun	\$-0.26	0.013607290	\$0.00
Total tax district taxes	\$866,596.74		\$11,792.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$587.35	0.01360729	\$7.99
284221	SCH D OF PALMYRA-EAGLE AREA	\$1,844,923.36	0.01360729	\$25,104.41
Total school district taxes		\$1,845,510.71		\$25,112.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$77,721.58	0.01360729	\$1,057.58
Total vocational school district taxes		\$77,721.58		\$1,057.58

Grand Total		\$3,221,279.21		\$43,832.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELM GROVE	County	WAUKESHA	Co-muni code	67122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$126.19	0.007012056	\$0.88
Portion of county tax levied over entire tax district	\$2,156,356.24	0.007012056	\$15,120.51
Special Purpose	\$0.00	0.007012056	\$0.00
Total County Taxes	\$2,156,482.43		\$15,121.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007012056	\$0.00
Tax incremental district	\$791,366.26	0.007012056	\$5,549.10
County environment tax increment	\$0.00	0.007012056	\$0.00
Other state special charges	\$0.00	0.007012056	\$0.00
County special charges	\$0.00	0.007012056	\$0.00
All other town, village or city taxes	\$7,649,890.00	0.007012056	\$53,641.46
Surplus funds applied to tax roll	\$0.00	0.007012056	\$0.00
Overrun - underrun	\$0.47	0.007012056	\$0.00
Total tax district taxes	\$8,441,256.73		\$59,190.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$10,082,895.86	0.007012056	\$70,701.83
Total school district taxes		\$10,082,895.86		\$70,701.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$388,469.45	0.007012056	\$2,723.97
Total vocational school district taxes		\$388,469.45		\$2,723.97

Grand Total		\$21,069,104.47		\$147,737.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HARTLAND	County	WAUKESHA	Co-muni code	67136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$160.95	0.006882785	\$1.11
Portion of county tax levied over entire tax district	\$2,750,461.92	0.006882785	\$18,930.82
Special Purpose	\$0.00	0.006882785	\$0.00
Total County Taxes	\$2,750,622.87		\$18,931.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006882785	\$0.00
Tax incremental district	\$173,345.40	0.006882785	\$1,193.10
County environment tax increment	\$0.00	0.006882785	\$0.00
Other state special charges	\$0.00	0.006882785	\$0.00
County special charges	\$0.00	0.006882785	\$0.00
All other town, village or city taxes	\$7,162,837.00	0.006882785	\$49,300.27
Surplus funds applied to tax roll	\$0.00	0.006882785	\$0.00
Overrun - underrun	\$-0.74	0.006882785	\$-0.01
Total tax district taxes	\$7,336,181.66		\$50,493.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673528	SCH D OF MERTON COMMUNITY	\$237,380.20	0.006882785	\$1,633.84
673510	SCH D OF SWALLOW	\$1,532,233.52	0.006882785	\$10,546.03
672460	SCH D OF HARTLAND-LAKESIDE J3	\$4,183,619.01	0.006882785	\$28,794.95
672450	UHS D OF ARROWHEAD UNION HIGH	\$3,587,453.04	0.006882785	\$24,691.67
673862	SCH D OF LAKE COUNTRY	\$637,510.37	0.006882785	\$4,387.85
Total school district taxes		\$10,178,196.14		\$70,054.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$495,498.11	0.006882785	\$3,410.41
Total vocational school district taxes		\$495,498.11		\$3,410.41

Grand Total		\$20,760,498.78		\$142,890.04
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAC LA BELLE	County	WAUKESHA	Co-muni code	67146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.05	0.003648266	\$0.05
Portion of county tax levied over entire tax district	\$274,875.04	0.003648266	\$1,002.82
Special Purpose	\$0.00	0.003648266	\$0.00
Total County Taxes	\$274,889.09		\$1,002.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$7,597.04	0.003648266	\$27.72
Total special district taxes		\$7,597.04		\$27.72

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003648266	\$0.00
Tax incremental district	\$0.00	0.003648266	\$0.00
County environment tax increment	\$0.00	0.003648266	\$0.00
Other state special charges	\$0.00	0.003648266	\$0.00
County special charges	\$0.00	0.003648266	\$0.00
All other town, village or city taxes	\$680,047.72	0.003648266	\$2,480.99
Surplus funds applied to tax roll	\$0.00	0.003648266	\$0.00
Overrun - underrun	\$-0.21	0.003648266	\$0.00
Total tax district taxes	\$680,047.51		\$2,480.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$1,050,945.26	0.003648266	\$3,834.13
Total school district taxes		\$1,050,945.26		\$3,834.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$43,248.86	0.003648266	\$157.78
Total vocational school district taxes		\$43,248.86		\$157.78

Grand Total		\$2,056,727.76		\$7,503.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LANNON	County	WAUKESHA	Co-muni code	67147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.68	0.011044090	\$0.17
Portion of county tax levied over entire tax district	\$306,712.00	0.011044090	\$3,387.35
Special Purpose	\$0.00	0.011044090	\$0.00
Total County Taxes	\$306,727.68		\$3,387.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011044090	\$0.00
Tax incremental district	\$1,238,625.98	0.011044090	\$13,679.50
County environment tax increment	\$0.00	0.011044090	\$0.00
Other state special charges	\$0.00	0.011044090	\$0.00
County special charges	\$0.00	0.011044090	\$0.00
All other town, village or city taxes	\$668,348.00	0.011044090	\$7,381.30
Surplus funds applied to tax roll	\$0.00	0.011044090	\$0.00
Overrun - underrun	\$0.01	0.011044090	\$0.00
Total tax district taxes	\$1,906,973.99		\$21,060.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672420	SCH D OF HAMILTON (LISBON)	\$1,287,244.12	0.01104409	\$14,216.44
673437	SCH D OF MENOMONEE FALLS	\$44,586.08	0.01104409	\$492.41
Total school district taxes		\$1,331,830.20		\$14,708.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$48,258.10	0.01104409	\$532.97
Total vocational school district taxes		\$48,258.10		\$532.97

Grand Total		\$3,593,789.97		\$39,690.14
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LISBON	County	WAUKESHA	Co-muni code	67149
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$162.15	0.010344468	\$1.68
Portion of county tax levied over entire tax district	\$3,172,597.30	0.010344468	\$32,818.84
Special Purpose	\$0.00	0.010344468	\$0.00
Total County Taxes	\$3,172,759.45		\$32,820.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010344468	\$0.00
Tax incremental district	\$191,338.45	0.010344468	\$1,979.29
County environment tax increment	\$0.00	0.010344468	\$0.00
Other state special charges	\$0.00	0.010344468	\$0.00
County special charges	\$0.00	0.010344468	\$0.00
All other town, village or city taxes	\$4,817,205.00	0.010344468	\$49,831.42
Surplus funds applied to tax roll	\$0.00	0.010344468	\$0.00
Overrun - underrun	\$-0.27	0.010344468	\$0.00
Total tax district taxes	\$5,008,543.18		\$51,810.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672420	SCH D OF HAMILTON (LISBON)	\$6,766,832.68	0.010344468	\$69,999.28
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,838,855.39	0.010344468	\$19,021.98
673122	SCH D OF RICHMOND	\$1,694,969.31	0.010344468	\$17,533.56
673528	SCH D OF MERTON COMMUNITY	\$1,913,324.13	0.010344468	\$19,792.32
Total school district taxes		\$12,213,981.51		\$126,347.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$499,176.67	0.010344468	\$5,163.72
Total vocational school district taxes		\$499,176.67		\$5,163.72

Grand Total		\$20,894,460.81		\$216,142.09
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MENOMONEE FALLS	County	WAUKESHA	Co-muni code	67151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$594.50	0.008970534	\$5.33
Portion of county tax levied over entire tax district	\$10,159,340.84	0.008970534	\$91,134.69
Special Purpose	\$0.00	0.008970534	\$0.00
Total County Taxes	\$10,159,935.34		\$91,140.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008970534	\$0.00
Tax incremental district	\$5,978,610.79	0.008970534	\$53,631.33
County environment tax increment	\$0.00	0.008970534	\$0.00
Other state special charges	\$0.00	0.008970534	\$0.00
County special charges	\$0.00	0.008970534	\$0.00
All other town, village or city taxes	\$27,113,000.00	0.008970534	\$243,218.09
Surplus funds applied to tax roll	\$0.00	0.008970534	\$0.00
Overrun - underrun	\$-0.75	0.008970534	\$-0.01
Total tax district taxes	\$33,091,610.04		\$296,849.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673437	SCH D OF MENOMONEE FALLS	\$37,749,584.28	0.008970534	\$338,633.93
672420	SCH D OF HAMILTON (LISBON)	\$12,770,315.81	0.008970534	\$114,556.55
Total school district taxes		\$50,519,900.09		\$453,190.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,830,214.07	0.008970534	\$16,418.00
Total vocational school district taxes		\$1,830,214.07		\$16,418.00

Grand Total		\$95,601,659.54		\$857,597.91
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MERTON	County	WAUKESHA	Co-muni code	67152
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$58.40	0.007918691	\$0.46
Portion of county tax levied over entire tax district	\$1,142,643.02	0.007918691	\$9,048.24
Special Purpose	\$0.00	0.007918691	\$0.00
Total County Taxes	\$1,142,701.42		\$9,048.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007918691	\$0.00
Tax incremental district	\$0.00	0.007918691	\$0.00
County environment tax increment	\$0.00	0.007918691	\$0.00
Other state special charges	\$0.00	0.007918691	\$0.00
County special charges	\$0.00	0.007918691	\$0.00
All other town, village or city taxes	\$1,982,000.00	0.007918691	\$15,694.85
Surplus funds applied to tax roll	\$0.00	0.007918691	\$0.00
Overrun - underrun	\$-0.03	0.007918691	\$0.00
Total tax district taxes	\$1,981,999.97		\$15,694.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673510	SCH D OF SWALLOW	\$219,786.37	0.007918691	\$1,740.42
673122	SCH D OF RICHMOND	\$285,711.83	0.007918691	\$2,262.46
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,301,649.69	0.007918691	\$10,307.36
673528	SCH D OF MERTON COMMUNITY	\$2,015,911.20	0.007918691	\$15,963.38
Total school district taxes		\$3,823,059.09		\$30,273.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$179,783.53	0.007918691	\$1,423.65
Total vocational school district taxes		\$179,783.53		\$1,423.65

Grand Total		\$7,127,544.01		\$56,440.82
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUKWONAGO	County	WAUKESHA	Co-muni code	67153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$101.12	0.008409073	\$0.85
Portion of county tax levied over entire tax district	\$1,728,091.65	0.008409073	\$14,531.65
Special Purpose	\$0.00	0.008409073	\$0.00
Total County Taxes	\$1,728,192.77		\$14,532.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678070	PHANTOM LAKE MANAGEMENT DISTRICT	\$56,994.23	0.008409073	\$479.27
Total special district taxes		\$56,994.23		\$479.27

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008409073	\$0.00
Tax incremental district	\$1,332,875.97	0.008409073	\$11,208.25
County environment tax increment	\$0.00	0.008409073	\$0.00
Other state special charges	\$0.00	0.008409073	\$0.00
County special charges	\$0.00	0.008409073	\$0.00
All other town, village or city taxes	\$7,374,260.08	0.008409073	\$62,010.69
Surplus funds applied to tax roll	\$0.00	0.008409073	\$0.00
Overrun - underrun	\$0.62	0.008409073	\$0.01
Total tax district taxes	\$8,707,136.67		\$73,218.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$7,709,044.39	0.008409073	\$64,825.92
Total school district taxes		\$7,709,044.39		\$64,825.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$311,317.20	0.008409073	\$2,617.89
Total vocational school district taxes		\$311,317.20		\$2,617.89

Grand Total		\$18,512,685.26		\$155,674.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NASHOTAH	County	WAUKESHA	Co-muni code	67158
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.11	0.007678414	\$0.19
Portion of county tax levied over entire tax district	\$491,376.69	0.007678414	\$3,773.00
Special Purpose	\$0.00	0.007678414	\$0.00
Total County Taxes	\$491,401.80		\$3,773.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007678414	\$0.00
Tax incremental district	\$0.00	0.007678414	\$0.00
County environment tax increment	\$0.00	0.007678414	\$0.00
Other state special charges	\$0.00	0.007678414	\$0.00
County special charges	\$0.00	0.007678414	\$0.00
All other town, village or city taxes	\$834,594.00	0.007678414	\$6,408.36
Surplus funds applied to tax roll	\$0.00	0.007678414	\$0.00
Overrun - underrun	\$0.07	0.007678414	\$0.00
Total tax district taxes	\$834,594.07		\$6,408.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673862	SCH D OF LAKE COUNTRY	\$791,028.03	0.007678414	\$6,073.84
672450	UHS D OF ARROWHEAD UNION HIGH	\$559,755.17	0.007678414	\$4,298.03
Total school district taxes		\$1,350,783.20		\$10,371.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$77,313.24	0.007678414	\$593.64
Total vocational school district taxes		\$77,313.24		\$593.64

Grand Total		\$2,754,092.31		\$21,147.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH PRAIRIE	County	WAUKESHA	Co-muni code	67161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.56	0.011888562	\$0.35
Portion of county tax levied over entire tax district	\$578,337.65	0.011888562	\$6,875.60
Special Purpose	\$0.00	0.011888562	\$0.00
Total County Taxes	\$578,367.21		\$6,875.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011888562	\$0.00
Tax incremental district	\$0.00	0.011888562	\$0.00
County environment tax increment	\$0.00	0.011888562	\$0.00
Other state special charges	\$0.00	0.011888562	\$0.00
County special charges	\$0.00	0.011888562	\$0.00
All other town, village or city taxes	\$1,024,092.00	0.011888562	\$12,174.98
Surplus funds applied to tax roll	\$0.00	0.011888562	\$0.00
Overrun - underrun	\$0.27	0.011888562	\$0.00
Total tax district taxes	\$1,024,092.27		\$12,174.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAField)	\$442,895.08	0.011888562	\$5,265.39
673822	SCH D OF MUKWONAGO	\$1,872,807.59	0.011888562	\$22,264.99
Total school district taxes		\$2,315,702.67		\$27,530.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$90,995.68	0.011888562	\$1,081.81
Total vocational school district taxes		\$90,995.68		\$1,081.81

Grand Total		\$4,009,157.83		\$47,663.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OCONOMOWOC LAKE	County	WAUKESHA	Co-muni code	67166
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.57	0.002460059	\$0.11
Portion of county tax levied over entire tax district	\$852,442.36	0.002460059	\$2,097.06
Special Purpose	\$0.00	0.002460059	\$0.00
Total County Taxes	\$852,485.93		\$2,097.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.002460059	\$0.00
Tax incremental district	\$0.00	0.002460059	\$0.00
County environment tax increment	\$0.00	0.002460059	\$0.00
Other state special charges	\$0.00	0.002460059	\$0.00
County special charges	\$0.00	0.002460059	\$0.00
All other town, village or city taxes	\$2,077,089.00	0.002460059	\$5,109.76
Surplus funds applied to tax roll	\$0.00	0.002460059	\$0.00
Overrun - underrun	\$-0.11	0.002460059	\$0.00
Total tax district taxes	\$2,077,088.89		\$5,109.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$3,259,191.13	0.002460059	\$8,017.80
Total school district taxes		\$3,259,191.13		\$8,017.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$134,123.34	0.002460059	\$329.95
Total vocational school district taxes		\$134,123.34		\$329.95

Grand Total		\$6,322,889.29		\$15,554.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PEWAUKEE	County	WAUKESHA	Co-muni code	67171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.32	0.010982825	\$1.20
Portion of county tax levied over entire tax district	\$1,868,163.24	0.010982825	\$20,517.71
Special Purpose	\$0.00	0.010982825	\$0.00
Total County Taxes	\$1,868,272.56		\$20,518.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010982825	\$0.00
Tax incremental district	\$215,396.04	0.010982825	\$2,365.66
County environment tax increment	\$0.00	0.010982825	\$0.00
Other state special charges	\$0.00	0.010982825	\$0.00
County special charges	\$0.00	0.010982825	\$0.00
All other town, village or city taxes	\$4,611,585.00	0.010982825	\$50,648.23
Surplus funds applied to tax roll	\$0.00	0.010982825	\$0.00
Overrun - underrun	\$-1.25	0.010982825	\$-0.01
Total tax district taxes	\$4,826,979.79		\$53,013.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674312	SCH D OF PEWAUKEE	\$9,209,787.86	0.010982825	\$101,149.49
Total school district taxes		\$9,209,787.86		\$101,149.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$336,551.23	0.010982825	\$3,696.28
Total vocational school district taxes		\$336,551.23		\$3,696.28

Grand Total		\$16,241,591.44		\$178,378.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUMMIT	County	WAUKESHA	Co-muni code	67172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$147.95	0.007608347	\$1.13
Portion of county tax levied over entire tax district	\$2,894,839.23	0.007608347	\$22,024.93
Special Purpose	\$0.00	0.007608347	\$0.00
Total County Taxes	\$2,894,987.18		\$22,026.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678180	LOWER GENESEE LAKE MANAGEMENT DISTRICT	\$0.00	0.007608347	\$0.00
678150	MIDDLE GENESEE LAKE MANAGEMENT DISTRICT	\$0.00	0.007608347	\$0.00
678130	UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT	\$38,637.00	0.007608347	\$293.96
678190	SILVER LAKE MANAGEMENT DISTRICT	\$5,600.00	0.007608347	\$42.61
Total special district taxes		\$44,237.00		\$336.57

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$58,000.00	0.007608347	\$441.28
Tax incremental district	\$0.00	0.007608347	\$0.00
County environment tax increment	\$0.00	0.007608347	\$0.00
Other state special charges	\$0.00	0.007608347	\$0.00
County special charges	\$0.00	0.007608347	\$0.00
All other town, village or city taxes	\$2,565,340.15	0.007608347	\$19,518.00
Surplus funds applied to tax roll	\$0.00	0.007608347	\$0.00
Overrun - underrun	\$0.03	0.007608347	\$0.00
Total tax district taxes	\$2,623,340.18		\$19,959.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAField)	\$3,487,378.66	0.007608347	\$26,533.19
674060	SCH D OF OCONOMOWOC AREA	\$8,128,001.06	0.007608347	\$61,840.65
Total school district taxes		\$11,615,379.72		\$88,373.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$455,474.20	0.007608347	\$3,465.41
Total vocational school district taxes		\$455,474.20		\$3,465.41

Grand Total		\$17,633,418.28		\$134,161.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUSSEX	County	WAUKESHA	Co-muni code	67181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$173.39	0.007947918	\$1.38
Portion of county tax levied over entire tax district	\$2,963,064.95	0.007947918	\$23,550.19
Special Purpose	\$0.00	0.007947918	\$0.00
Total County Taxes	\$2,963,238.34		\$23,551.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007947918	\$0.00
Tax incremental district	\$1,609,003.42	0.007947918	\$12,788.23
County environment tax increment	\$0.00	0.007947918	\$0.00
Other state special charges	\$0.00	0.007947918	\$0.00
County special charges	\$0.00	0.007947918	\$0.00
All other town, village or city taxes	\$9,577,155.00	0.007947918	\$76,118.44
Surplus funds applied to tax roll	\$0.00	0.007947918	\$0.00
Overrun - underrun	\$0.13	0.007947918	\$0.00
Total tax district taxes	\$11,186,158.55		\$88,906.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673122	SCH D OF RICHMOND	\$136,881.21	0.007947918	\$1,087.92
672450	UHS D OF ARROWHEAD UNION HIGH	\$67,732.07	0.007947918	\$538.33
672420	SCH D OF HAMILTON (LISBON)	\$14,473,501.52	0.007947918	\$115,034.20
Total school district taxes		\$14,678,114.80		\$116,660.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$533,798.71	0.007947918	\$4,242.59
Total vocational school district taxes		\$533,798.71		\$4,242.59

Grand Total		\$29,361,310.40		\$233,361.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VERNON	County	WAUKESHA	Co-muni code	67186
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$108.33	0.013044595	\$1.41
Portion of county tax levied over entire tax district	\$2,119,522.57	0.013044595	\$27,648.32
Special Purpose	\$0.00	0.013044595	\$0.00
Total County Taxes	\$2,119,630.90		\$27,649.73

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013044595	\$0.00
Tax incremental district	\$0.00	0.013044595	\$0.00
County environment tax increment	\$0.00	0.013044595	\$0.00
Other state special charges	\$0.00	0.013044595	\$0.00
County special charges	\$0.00	0.013044595	\$0.00
All other town, village or city taxes	\$1,960,450.00	0.013044595	\$25,573.28
Surplus funds applied to tax roll	\$0.00	0.013044595	\$0.00
Overrun - underrun	\$0.14	0.013044595	\$0.00
Total tax district taxes	\$1,960,450.14		\$25,573.28

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
673976	SCH D OF NORRIS (VERNON)	\$5,000.00	0.013044595	\$65.22
673822	SCH D OF MUKWONAGO	\$8,255,131.49	0.013044595	\$107,684.85
516104	SCH D OF WASHINGTON - CALDWELL	\$1,621.36	0.013044595	\$21.15
516083	UHS D OF WATERFORD UNION HIGH	\$1,423.87	0.013044595	\$18.57
Total school district taxes		\$8,263,176.72		\$107,789.79

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$333,485.82	0.013044595	\$4,350.19
Total vocational school district taxes		\$333,485.82		\$4,350.19

Grand Total		\$12,676,743.58		\$165,362.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WALES	County	WAUKESHA	Co-muni code	67191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.29	0.009159232	\$0.43
Portion of county tax levied over entire tax district	\$925,291.46	0.009159232	\$8,474.96
Special Purpose	\$0.00	0.009159232	\$0.00
Total County Taxes	\$925,338.75		\$8,475.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009159232	\$0.00
Tax incremental district	\$545,818.91	0.009159232	\$4,999.28
County environment tax increment	\$0.00	0.009159232	\$0.00
Other state special charges	\$0.00	0.009159232	\$0.00
County special charges	\$0.00	0.009159232	\$0.00
All other town, village or city taxes	\$1,351,199.00	0.009159232	\$12,375.95
Surplus funds applied to tax roll	\$0.00	0.009159232	\$0.00
Overrun - underrun	\$-0.16	0.009159232	\$0.00
Total tax district taxes	\$1,897,017.75		\$17,375.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAField)	\$4,196,381.55	0.009159232	\$38,435.63
Total school district taxes		\$4,196,381.55		\$38,435.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$145,585.43	0.009159232	\$1,333.45
Total vocational school district taxes		\$145,585.43		\$1,333.45

Grand Total		\$7,164,323.48		\$65,619.70
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUKESHA	County	WAUKESHA	Co-muni code	67195
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$128.63	0.012403881	\$1.60
Portion of county tax levied over entire tax district	\$2,516,770.10	0.012403881	\$31,217.72
Special Purpose	\$0.00	0.012403881	\$0.00
Total County Taxes	\$2,516,898.73		\$31,219.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012403881	\$0.00
Tax incremental district	\$64,431.71	0.012403881	\$799.20
County environment tax increment	\$0.00	0.012403881	\$0.00
Other state special charges	\$0.00	0.012403881	\$0.00
County special charges	\$0.00	0.012403881	\$0.00
All other town, village or city taxes	\$1,754,576.00	0.012403881	\$21,763.55
Surplus funds applied to tax roll	\$0.00	0.012403881	\$0.00
Overrun - underrun	\$-0.15	0.012403881	\$0.00
Total tax district taxes	\$1,819,007.56		\$22,562.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
676174	SCH D OF WAUKESHA	\$8,921,194.17	0.012403881	\$110,657.43
Total school district taxes		\$8,921,194.17		\$110,657.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$395,988.77	0.012403881	\$4,911.80
Total vocational school district taxes		\$395,988.77		\$4,911.80

Grand Total		\$13,653,089.23		\$169,351.30
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BROOKFIELD	County	WAUKESHA	Co-muni code	67206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$788.06	0.006870057	\$5.41
Portion of county tax levied over entire tax district	\$13,467,159.38	0.006870057	\$92,520.10
Special Purpose	\$0.00	0.006870057	\$0.00
Total County Taxes	\$13,467,947.44		\$92,525.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006870057	\$0.00
Tax incremental district	\$3,231,747.36	0.006870057	\$22,202.29
County environment tax increment	\$0.00	0.006870057	\$0.00
Other state special charges	\$0.00	0.006870057	\$0.00
County special charges	\$0.00	0.006870057	\$0.00
All other town, village or city taxes	\$42,950,000.00	0.006870057	\$295,068.95
Surplus funds applied to tax roll	\$0.00	0.006870057	\$0.00
Overrun - underrun	\$-1.92	0.006870057	\$-0.01
Total tax district taxes	\$46,181,745.44		\$317,271.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
676174	SCH D OF WAUKESHA	\$714,936.78	0.006870057	\$4,911.66
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$62,147,350.32	0.006870057	\$426,955.84
Total school district taxes		\$62,862,287.10		\$431,867.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$2,426,120.42	0.006870057	\$16,667.59
Total vocational school district taxes		\$2,426,120.42		\$16,667.59

Grand Total		\$124,938,100.40		\$858,331.83
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF DELAFIELD	County	WAUKESHA	Co-muni code	67216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$186.84	0.005994370	\$1.12
Portion of county tax levied over entire tax district	\$3,192,823.09	0.005994370	\$19,138.96
Special Purpose	\$0.00	0.005994370	\$0.00
Total County Taxes	\$3,193,009.93		\$19,140.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005994370	\$0.00
Tax incremental district	\$131,290.96	0.005994370	\$787.01
County environment tax increment	\$0.00	0.005994370	\$0.00
Other state special charges	\$0.00	0.005994370	\$0.00
County special charges	\$0.00	0.005994370	\$0.00
All other town, village or city taxes	\$6,569,265.00	0.005994370	\$39,378.61
Surplus funds applied to tax roll	\$0.00	0.005994370	\$0.00
Overrun - underrun	\$-0.11	0.005994370	\$0.00
Total tax district taxes	\$6,700,555.85		\$40,165.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAField)	\$11,257,988.20	0.00599437	\$67,484.55
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,196,122.46	0.00599437	\$7,170.00
673862	SCH D OF LAKE COUNTRY	\$1,690,321.82	0.00599437	\$10,132.41
674060	SCH D OF OCONOMOWOC AREA	\$471,598.04	0.00599437	\$2,826.93
Total school district taxes		\$14,616,030.52		\$87,613.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$575,189.85	0.00599437	\$3,447.90
Total vocational school district taxes		\$575,189.85		\$3,447.90

Grand Total		\$25,084,786.15		\$150,367.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MILWAUKEE	County	WAUKESHA	Co-muni code	67250
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.31	0.000422837	\$0.00
Portion of county tax levied over entire tax district	\$22,356.41	0.000422837	\$9.46
Special Purpose	\$0.00	0.000422837	\$0.00
Total County Taxes	\$22,357.72		\$9.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$20,651.38	4.22837E-4	\$8.73
Total special district taxes		\$20,651.38		\$8.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.000422837	\$0.00
Tax incremental district	\$0.00	0.000422837	\$0.00
County environment tax increment	\$0.00	0.000422837	\$0.00
Other state special charges	\$0.00	0.000422837	\$0.00
County special charges	\$0.00	0.000422837	\$0.00
All other town, village or city taxes	\$126,652.43	0.000422837	\$53.55
Surplus funds applied to tax roll	\$0.00	0.000422837	\$0.00
Overrun - underrun	\$1.09	0.000422837	\$0.00
Total tax district taxes	\$126,653.52		\$53.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673437	SCH D OF MENOMONEE FALLS	\$111,180.07	4.22837E-4	\$47.01
Total school district taxes		\$111,180.07		\$47.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$13,454.90	4.22837E-4	\$5.69
Total vocational school district taxes		\$13,454.90		\$5.69

Grand Total		\$294,297.59		\$124.44
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MUSKEGO	County	WAUKESHA	Co-muni code	67251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$379.06	0.009652456	\$3.66
Portion of county tax levied over entire tax district	\$6,477,762.95	0.009652456	\$62,526.30
Special Purpose	\$0.00	0.009652456	\$0.00
Total County Taxes	\$6,478,142.01		\$62,529.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678080	BIG MUSKEGO LAKE PRO & REHAB DISTRICT	\$0.00	0.009652456	\$0.00
678020	LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT	\$0.00	0.009652456	\$0.00
678200	LAKE DENOON LAKE DISTRICT	\$0.00	0.009652456	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009652456	\$0.00
Tax incremental district	\$1,375,451.46	0.009652456	\$13,276.48
County environment tax increment	\$0.00	0.009652456	\$0.00
Other state special charges	\$0.00	0.009652456	\$0.00
County special charges	\$0.00	0.009652456	\$0.00
All other town, village or city taxes	\$14,001,300.00	0.009652456	\$135,146.93
Surplus funds applied to tax roll	\$0.00	0.009652456	\$0.00
Overrun - underrun	\$0.67	0.009652456	\$0.01
Total tax district taxes	\$15,376,752.13		\$148,423.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673857	SCH D OF MUSKEGO-NORWAY	\$27,879,690.50	0.009652456	\$269,107.49
673822	SCH D OF MUKWONAGO	\$9,909.69	0.009652456	\$95.65
Total school district taxes		\$27,889,600.19		\$269,203.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,166,974.61	0.009652456	\$11,264.17
Total vocational school district taxes		\$1,166,974.61		\$11,264.17

Grand Total		\$50,911,468.94		\$491,420.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEW BERLIN	County	WAUKESHA	Co-muni code	67261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$634.27	0.008406781	\$5.33
Portion of county tax levied over entire tax district	\$10,839,053.30	0.008406781	\$91,121.57
Special Purpose	\$0.00	0.008406781	\$0.00
Total County Taxes	\$10,839,687.57		\$91,126.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678160	LINNIE LAC MANAGEMENT DISTRICT	\$0.00	0.008406781	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008406781	\$0.00
Tax incremental district	\$895,689.87	0.008406781	\$7,529.87
County environment tax increment	\$0.00	0.008406781	\$0.00
Other state special charges	\$0.00	0.008406781	\$0.00
County special charges	\$0.00	0.008406781	\$0.00
All other town, village or city taxes	\$34,087,231.00	0.008406781	\$286,563.89
Surplus funds applied to tax roll	\$0.00	0.008406781	\$0.00
Overrun - underrun	\$2.10	0.008406781	\$0.02
Total tax district taxes	\$34,982,922.97		\$294,093.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673925	SCH D OF NEW BERLIN	\$42,621,284.00	0.008406781	\$358,307.80
673857	SCH D OF MUSKEGO-NORWAY	\$42,028.21	0.008406781	\$353.32
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$920,279.79	0.008406781	\$7,736.59
406300	SCH D OF WEST ALLIS	\$2,574,466.57	0.008406781	\$21,642.98
Total school district taxes		\$46,158,058.57		\$388,040.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,835,616.24	0.008406781	\$15,431.62
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$391,029.34	0.008406781	\$3,287.30
Total vocational school district taxes		\$2,226,645.58		\$18,718.92

Grand Total		\$94,207,314.69		\$791,980.29
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OCONOMOWOC	County	WAUKESHA	Co-muni code	67265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$290.93	0.007750604	\$2.25
Portion of county tax levied over entire tax district	\$4,971,643.30	0.007750604	\$38,533.25
Special Purpose	\$0.00	0.007750604	\$0.00
Total County Taxes	\$4,971,934.23		\$38,535.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$9,504.31	0.007750604	\$73.66
678100	FOWLER LAKE PROT & REHAB DISTRICT	\$35,455.00	0.007750604	\$274.80
Total special district taxes		\$44,959.31		\$348.46

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007750604	\$0.00
Tax incremental district	\$2,073,729.23	0.007750604	\$16,072.65
County environment tax increment	\$0.00	0.007750604	\$0.00
Other state special charges	\$0.00	0.007750604	\$0.00
County special charges	\$0.00	0.007750604	\$0.00
All other town, village or city taxes	\$16,132,660.00	0.007750604	\$125,037.86
Surplus funds applied to tax roll	\$0.00	0.007750604	\$0.00
Overrun - underrun	\$0.92	0.007750604	\$0.01
Total tax district taxes	\$18,206,390.15		\$141,110.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$21,764,153.41	0.007750604	\$168,685.33
Total school district taxes		\$21,764,153.41		\$168,685.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$895,645.86	0.007750604	\$6,941.80
Total vocational school district taxes		\$895,645.86		\$6,941.80

Grand Total		\$45,883,082.96		\$355,621.61
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PEWAUKEE	County	WAUKESHA	Co-muni code	67270
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$395.09	0.007203872	\$2.85
Portion of county tax levied over entire tax district	\$6,751,537.12	0.007203872	\$48,637.18
Special Purpose	\$0.00	0.007203872	\$0.00
Total County Taxes	\$6,751,932.21		\$48,640.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007203872	\$0.00
Tax incremental district	\$0.00	0.007203872	\$0.00
County environment tax increment	\$0.00	0.007203872	\$0.00
Other state special charges	\$0.00	0.007203872	\$0.00
County special charges	\$0.00	0.007203872	\$0.00
All other town, village or city taxes	\$11,584,272.00	0.007203872	\$83,451.61
Surplus funds applied to tax roll	\$0.00	0.007203872	\$0.00
Overrun - underrun	\$-0.52	0.007203872	\$0.00
Total tax district taxes	\$11,584,271.48		\$83,451.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674312	SCH D OF PEWAUKEE	\$18,550,440.14	0.007203872	\$133,635.00
673122	SCH D OF RICHMOND	\$66,593.29	0.007203872	\$479.73
672450	UHS D OF ARROWHEAD UNION HIGH	\$32,951.94	0.007203872	\$237.38
672420	SCH D OF HAMILTON (LISBON)	\$1,276,779.76	0.007203872	\$9,197.76
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$0.00	0.007203872	\$0.00
676174	SCH D OF WAUKESHA	\$10,984,995.22	0.007203872	\$79,134.50
Total school district taxes		\$30,911,760.35		\$222,684.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,216,295.27	0.007203872	\$8,762.04
Total vocational school district taxes		\$1,216,295.27		\$8,762.04

Grand Total		\$50,464,259.31		\$363,538.05
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WAUKESHA	County	WAUKESHA	Co-muni code	67291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$738.84	0.007175953	\$5.30
Portion of county tax levied over entire tax district	\$12,625,936.41	0.007175953	\$90,603.19
Special Purpose	\$0.00	0.007175953	\$0.00
Total County Taxes	\$12,626,675.25		\$90,608.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007175953	\$0.00
Tax incremental district	\$6,437,882.00	0.007175953	\$46,197.94
County environment tax increment	\$0.00	0.007175953	\$0.00
Other state special charges	\$0.00	0.007175953	\$0.00
County special charges	\$0.00	0.007175953	\$0.00
All other town, village or city taxes	\$77,846,830.00	0.007175953	\$558,625.19
Surplus funds applied to tax roll	\$0.00	0.007175953	\$0.00
Overrun - underrun	\$-0.81	0.007175953	\$-0.01
Total tax district taxes	\$84,284,711.19		\$604,823.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
676174	SCH D OF WAUKESHA	\$51,243,652.97	0.007175953	\$367,722.05
Total school district taxes		\$51,243,652.97		\$367,722.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$2,274,573.42	0.007175953	\$16,322.23
Total vocational school district taxes		\$2,274,573.42		\$16,322.23

Grand Total		\$150,429,612.83		\$1,079,475.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR CREEK	County	WAUPACA	Co-muni code	68002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022979745	\$0.00
Portion of county tax levied over entire tax district	\$475,083.46	0.022979745	\$10,917.30
Special Purpose	\$0.00	0.022979745	\$0.00
Total County Taxes	\$475,083.46		\$10,917.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022979745	\$0.00
Tax incremental district	\$0.00	0.022979745	\$0.00
County environment tax increment	\$0.00	0.022979745	\$0.00
Other state special charges	\$0.00	0.022979745	\$0.00
County special charges	\$0.00	0.022979745	\$0.00
All other town, village or city taxes	\$190,059.00	0.022979745	\$4,367.51
Surplus funds applied to tax roll	\$0.00	0.022979745	\$0.00
Overrun - underrun	\$-0.14	0.022979745	\$0.00
Total tax district taxes	\$190,058.86		\$4,367.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$2,645.04	0.022979745	\$60.78
683276	SCH D OF MANAWA	\$30,219.74	0.022979745	\$694.44
681141	SCH D OF CLINTONVILLE	\$951,983.61	0.022979745	\$21,876.34
Total school district taxes		\$984,848.39		\$22,631.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$68,947.02	0.022979745	\$1,584.38
Total vocational school district taxes		\$68,947.02		\$1,584.38

Grand Total		\$1,718,937.73		\$39,500.75
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CALEDONIA	County	WAUPACA	Co-muni code	68004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013325664	\$0.00
Portion of county tax levied over entire tax district	\$1,203,711.97	0.013325664	\$16,040.26
Special Purpose	\$0.00	0.013325664	\$0.00
Total County Taxes	\$1,203,711.97		\$16,040.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013325664	\$0.00
Tax incremental district	\$0.00	0.013325664	\$0.00
County environment tax increment	\$0.00	0.013325664	\$0.00
Other state special charges	\$0.00	0.013325664	\$0.00
County special charges	\$0.00	0.013325664	\$0.00
All other town, village or city taxes	\$350,020.00	0.013325664	\$4,664.25
Surplus funds applied to tax roll	\$0.00	0.013325664	\$0.00
Overrun - underrun	\$1.12	0.013325664	\$0.01
Total tax district taxes	\$350,021.12		\$4,664.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$1,408,820.98	0.013325664	\$18,773.48
Total school district taxes		\$1,408,820.98		\$18,773.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$174,690.06	0.013325664	\$2,327.86
Total vocational school district taxes		\$174,690.06		\$2,327.86

Grand Total		\$3,137,244.13		\$41,805.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DAYTON	County	WAUPACA	Co-muni code	68006
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.010193077	\$0.00
Portion of county tax levied over entire tax district	\$3,299,037.83	0.010193077	\$33,627.34
Special Purpose	\$0.00	0.010193077	\$0.00
Total County Taxes	\$3,299,037.83		\$33,627.34

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
688060	WAUPACA CHAIN O'LAKES DISTRICT	\$12,263.64	0.010193077	\$125.00
687020	WAUPACA CHAIN O LAKES SANITARY DISTRICT	\$90,948.69	0.010193077	\$927.05
688080	STRATTON LAKE DISTRICT	\$5,000.00	0.010193077	\$50.97
Total special district taxes		\$108,212.33		\$1,103.02

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010193077	\$0.00
Tax incremental district	\$0.00	0.010193077	\$0.00
County environment tax increment	\$0.00	0.010193077	\$0.00
Other state special charges	\$0.00	0.010193077	\$0.00
County special charges	\$0.00	0.010193077	\$0.00
All other town, village or city taxes	\$604,943.00	0.010193077	\$6,166.23
Surplus funds applied to tax roll	\$0.00	0.010193077	\$0.00
Overrun - underrun	\$0.18	0.010193077	\$0.00
Total tax district taxes	\$604,943.18		\$6,166.23

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$35,569.12	0.010193077	\$362.56
686195	SCH D OF WAUPACA	\$3,219,747.17	0.010193077	\$32,819.13
Total school district taxes		\$3,255,316.29		\$33,181.69

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$478,776.60	0.010193077	\$4,880.21
Total vocational school district taxes		\$478,776.60		\$4,880.21

Grand Total		\$7,746,286.23		\$78,958.49
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DUPONT	County	WAUPACA	Co-muni code	68008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019535478	\$0.00
Portion of county tax levied over entire tax district	\$404,910.17	0.019535478	\$7,910.12
Special Purpose	\$0.00	0.019535478	\$0.00
Total County Taxes	\$404,910.17		\$7,910.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019535478	\$0.00
Tax incremental district	\$0.00	0.019535478	\$0.00
County environment tax increment	\$0.00	0.019535478	\$0.00
Other state special charges	\$0.00	0.019535478	\$0.00
County special charges	\$0.00	0.019535478	\$0.00
All other town, village or city taxes	\$143,519.00	0.019535478	\$2,803.71
Surplus funds applied to tax roll	\$0.00	0.019535478	\$0.00
Overrun - underrun	\$10,183.90	0.019535478	\$198.95
Total tax district taxes	\$153,702.90		\$3,002.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$501,750.30	0.019535478	\$9,801.93
Total school district taxes		\$501,750.30		\$9,801.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$58,763.05	0.019535478	\$1,147.96
Total vocational school district taxes		\$58,763.05		\$1,147.96

Grand Total		\$1,119,126.42		\$21,862.67
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	WAUPACA	Co-muni code	68010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009935694	\$0.00
Portion of county tax levied over entire tax district	\$3,817,921.72	0.009935694	\$37,933.71
Special Purpose	\$0.00	0.009935694	\$0.00
Total County Taxes	\$3,817,921.72		\$37,933.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
687020	WAUPACA CHAIN O LAKES SANITARY DISTRICT	\$139,051.31	0.009935694	\$1,381.57
688060	WAUPACA CHAIN O'LAKES DISTRICT	\$17,736.36	0.009935694	\$176.22
Total special district taxes		\$156,787.67		\$1,557.79

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009935694	\$0.00
Tax incremental district	\$0.00	0.009935694	\$0.00
County environment tax increment	\$0.00	0.009935694	\$0.00
Other state special charges	\$0.00	0.009935694	\$0.00
County special charges	\$0.00	0.009935694	\$0.00
All other town, village or city taxes	\$697,935.00	0.009935694	\$6,934.47
Surplus funds applied to tax roll	\$0.00	0.009935694	\$0.00
Overrun - underrun	\$-0.18	0.009935694	\$0.00
Total tax district taxes	\$697,934.82		\$6,934.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$3,759,864.46	0.009935694	\$37,356.86
Total school district taxes		\$3,759,864.46		\$37,356.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$554,080.21	0.009935694	\$5,505.17
Total vocational school district taxes		\$554,080.21		\$5,505.17

Grand Total		\$8,986,588.88		\$89,288.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF FREMONT	County	WAUPACA	Co-muni code	68012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014793461	\$0.00
Portion of county tax levied over entire tax district	\$696,826.80	0.014793461	\$10,308.47
Special Purpose	\$0.00	0.014793461	\$0.00
Total County Taxes	\$696,826.80		\$10,308.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707280	ORIHULA SANITARY DISTRICT	\$0.00	0.014793461	\$0.00
687030	WOLF RIVER SANITARY DISTRICT	\$0.00	0.014793461	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014793461	\$0.00
Tax incremental district	\$0.00	0.014793461	\$0.00
County environment tax increment	\$0.00	0.014793461	\$0.00
Other state special charges	\$0.00	0.014793461	\$0.00
County special charges	\$0.00	0.014793461	\$0.00
All other town, village or city taxes	\$242,179.00	0.014793461	\$3,582.67
Surplus funds applied to tax roll	\$0.00	0.014793461	\$0.00
Overrun - underrun	\$-0.28	0.014793461	\$0.00
Total tax district taxes	\$242,178.72		\$3,582.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,310,298.90	0.014793461	\$19,383.86
683955	SCH D OF NEW LONDON	\$25,228.86	0.014793461	\$373.22
Total school district taxes		\$1,335,527.76		\$19,757.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$101,127.78	0.014793461	\$1,496.03
Total vocational school district taxes		\$101,127.78		\$1,496.03

Grand Total		\$2,375,661.06		\$35,144.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	WAUPACA	Co-muni code	68014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025294779	\$0.00
Portion of county tax levied over entire tax district	\$416,969.40	0.025294779	\$10,547.16
Special Purpose	\$0.00	0.025294779	\$0.00
Total County Taxes	\$416,969.40		\$10,547.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025294779	\$0.00
Tax incremental district	\$0.00	0.025294779	\$0.00
County environment tax increment	\$0.00	0.025294779	\$0.00
Other state special charges	\$0.00	0.025294779	\$0.00
County special charges	\$0.00	0.025294779	\$0.00
All other town, village or city taxes	\$99,271.00	0.025294779	\$2,511.04
Surplus funds applied to tax roll	\$0.00	0.025294779	\$0.00
Overrun - underrun	\$0.06	0.025294779	\$0.00
Total tax district taxes	\$99,271.06		\$2,511.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$293,340.49	0.025294779	\$7,419.98
682639	SCH D OF IOLA-SCANDINAVIA	\$342,761.44	0.025294779	\$8,670.07
Total school district taxes		\$636,101.93		\$16,090.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$33,136.08	0.025294779	\$838.17
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$41,369.55	0.025294779	\$1,046.43
Total vocational school district taxes		\$74,505.63		\$1,884.60

Grand Total		\$1,226,848.02		\$31,032.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HELVETIA	County	WAUPACA	Co-muni code	68016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024797945	\$0.00
Portion of county tax levied over entire tax district	\$493,622.48	0.024797945	\$12,240.83
Special Purpose	\$0.00	0.024797945	\$0.00
Total County Taxes	\$493,622.48		\$12,240.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024797945	\$0.00
Tax incremental district	\$0.00	0.024797945	\$0.00
County environment tax increment	\$0.00	0.024797945	\$0.00
Other state special charges	\$0.00	0.024797945	\$0.00
County special charges	\$0.00	0.024797945	\$0.00
All other town, village or city taxes	\$171,349.00	0.024797945	\$4,249.10
Surplus funds applied to tax roll	\$0.00	0.024797945	\$0.00
Overrun - underrun	\$0.09	0.024797945	\$0.00
Total tax district taxes	\$171,349.09		\$4,249.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$44,579.94	0.024797945	\$1,105.49
683276	SCH D OF MANAWA	\$76,994.58	0.024797945	\$1,909.31
682639	SCH D OF IOLA-SCANDINAVIA	\$603,043.54	0.024797945	\$14,954.24
Total school district taxes		\$724,618.06		\$17,969.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$71,637.52	0.024797945	\$1,776.46
Total vocational school district taxes		\$71,637.52		\$1,776.46

Grand Total		\$1,461,227.15		\$36,235.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF IOLA	County	WAUPACA	Co-muni code	68018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019206522	\$0.00
Portion of county tax levied over entire tax district	\$846,773.75	0.019206522	\$16,263.58
Special Purpose	\$0.00	0.019206522	\$0.00
Total County Taxes	\$846,773.75		\$16,263.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688050	LAKE IOLA LAKE DISTRICT	\$4,798.10	0.019206522	\$92.15
Total special district taxes		\$4,798.10		\$92.15

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019206522	\$0.00
Tax incremental district	\$0.00	0.019206522	\$0.00
County environment tax increment	\$0.00	0.019206522	\$0.00
Other state special charges	\$0.00	0.019206522	\$0.00
County special charges	\$0.00	0.019206522	\$0.00
All other town, village or city taxes	\$190,984.00	0.019206522	\$3,668.14
Surplus funds applied to tax roll	\$0.00	0.019206522	\$0.00
Overrun - underrun	\$-0.23	0.019206522	\$0.00
Total tax district taxes	\$190,983.77		\$3,668.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$1,271,170.42	0.019206522	\$24,414.76
Total school district taxes		\$1,271,170.42		\$24,414.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$122,889.00	0.019206522	\$2,360.27
Total vocational school district taxes		\$122,889.00		\$2,360.27

Grand Total		\$2,436,615.04		\$46,798.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LARRABEE	County	WAUPACA	Co-muni code	68020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027049518	\$0.00
Portion of county tax levied over entire tax district	\$645,342.07	0.027049518	\$17,456.19
Special Purpose	\$0.00	0.027049518	\$0.00
Total County Taxes	\$645,342.07		\$17,456.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688030	PIGEON LAKE PRO & REHAB DISTRICT	\$15,550.33	0.027049518	\$420.63
Total special district taxes		\$15,550.33		\$420.63

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027049518	\$0.00
Tax incremental district	\$0.00	0.027049518	\$0.00
County environment tax increment	\$0.00	0.027049518	\$0.00
Other state special charges	\$0.00	0.027049518	\$0.00
County special charges	\$0.00	0.027049518	\$0.00
All other town, village or city taxes	\$232,448.00	0.027049518	\$6,287.61
Surplus funds applied to tax roll	\$0.00	0.027049518	\$0.00
Overrun - underrun	\$0.26	0.027049518	\$0.01
Total tax district taxes	\$232,448.26		\$6,287.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$51,164.84	0.027049518	\$1,383.98
681141	SCH D OF CLINTONVILLE	\$1,275,422.08	0.027049518	\$34,499.55
Total school district taxes		\$1,326,586.92		\$35,883.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$93,656.00	0.027049518	\$2,533.35
Total vocational school district taxes		\$93,656.00		\$2,533.35

Grand Total		\$2,313,583.58		\$62,581.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEBANON	County	WAUPACA	Co-muni code	68022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015924338	\$0.00
Portion of county tax levied over entire tax district	\$885,399.63	0.015924338	\$14,099.40
Special Purpose	\$0.00	0.015924338	\$0.00
Total County Taxes	\$885,399.63		\$14,099.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015924338	\$0.00
Tax incremental district	\$0.00	0.015924338	\$0.00
County environment tax increment	\$0.00	0.015924338	\$0.00
Other state special charges	\$0.00	0.015924338	\$0.00
County special charges	\$0.00	0.015924338	\$0.00
All other town, village or city taxes	\$371,354.00	0.015924338	\$5,913.57
Surplus funds applied to tax roll	\$0.00	0.015924338	\$0.00
Overrun - underrun	\$-0.22	0.015924338	\$0.00
Total tax district taxes	\$371,353.78		\$5,913.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$867,537.44	0.015924338	\$13,814.96
681141	SCH D OF CLINTONVILLE	\$49.08	0.015924338	\$0.78
683276	SCH D OF MANAWA	\$198,405.84	0.015924338	\$3,159.48
Total school district taxes		\$1,065,992.36		\$16,975.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$128,494.62	0.015924338	\$2,046.19
Total vocational school district taxes		\$128,494.62		\$2,046.19

Grand Total		\$2,451,240.39		\$39,034.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LIND	County	WAUPACA	Co-muni code	68024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017991401	\$0.00
Portion of county tax levied over entire tax district	\$951,842.92	0.017991401	\$17,124.98
Special Purpose	\$0.00	0.017991401	\$0.00
Total County Taxes	\$951,842.92		\$17,124.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017991401	\$0.00
Tax incremental district	\$0.00	0.017991401	\$0.00
County environment tax increment	\$0.00	0.017991401	\$0.00
Other state special charges	\$0.00	0.017991401	\$0.00
County special charges	\$0.00	0.017991401	\$0.00
All other town, village or city taxes	\$320,313.00	0.017991401	\$5,762.88
Surplus funds applied to tax roll	\$0.00	0.017991401	\$0.00
Overrun - underrun	\$-0.20	0.017991401	\$0.00
Total tax district taxes	\$320,312.80		\$5,762.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$680,509.91	0.017991401	\$12,243.33
686384	SCH D OF WEYAUWEGA-FREMONT	\$506,106.09	0.017991401	\$9,105.56
Total school district taxes		\$1,186,616.00		\$21,348.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$138,137.28	0.017991401	\$2,485.28
Total vocational school district taxes		\$138,137.28		\$2,485.28

Grand Total		\$2,596,909.00		\$46,722.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE WOLF	County	WAUPACA	Co-muni code	68026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019889351	\$0.00
Portion of county tax levied over entire tax district	\$779,257.69	0.019889351	\$15,498.93
Special Purpose	\$0.00	0.019889351	\$0.00
Total County Taxes	\$779,257.69		\$15,498.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019889351	\$0.00
Tax incremental district	\$0.00	0.019889351	\$0.00
County environment tax increment	\$0.00	0.019889351	\$0.00
Other state special charges	\$0.00	0.019889351	\$0.00
County special charges	\$0.00	0.019889351	\$0.00
All other town, village or city taxes	\$260,184.00	0.019889351	\$5,174.89
Surplus funds applied to tax roll	\$0.00	0.019889351	\$0.00
Overrun - underrun	\$-0.11	0.019889351	\$0.00
Total tax district taxes	\$260,183.89		\$5,174.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$1,072,610.81	0.019889351	\$21,333.53
Total school district taxes		\$1,072,610.81		\$21,333.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$113,090.65	0.019889351	\$2,249.30
Total vocational school district taxes		\$113,090.65		\$2,249.30

Grand Total		\$2,225,143.04		\$44,256.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MATTESON	County	WAUPACA	Co-muni code	68028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026563426	\$0.00
Portion of county tax levied over entire tax district	\$487,271.37	0.026563426	\$12,943.60
Special Purpose	\$0.00	0.026563426	\$0.00
Total County Taxes	\$487,271.37		\$12,943.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026563426	\$0.00
Tax incremental district	\$0.00	0.026563426	\$0.00
County environment tax increment	\$0.00	0.026563426	\$0.00
Other state special charges	\$0.00	0.026563426	\$0.00
County special charges	\$0.00	0.026563426	\$0.00
All other town, village or city taxes	\$207,114.00	0.026563426	\$5,501.66
Surplus funds applied to tax roll	\$0.00	0.026563426	\$0.00
Overrun - underrun	\$0.05	0.026563426	\$0.00
Total tax district taxes	\$207,114.05		\$5,501.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$1,028,845.81	0.026563426	\$27,329.67
Total school district taxes		\$1,028,845.81		\$27,329.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$70,715.81	0.026563426	\$1,878.45
Total vocational school district taxes		\$70,715.81		\$1,878.45

Grand Total		\$1,793,947.04		\$47,653.38
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MUKWA	County	WAUPACA	Co-muni code	68030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015763009	\$0.00
Portion of county tax levied over entire tax district	\$1,780,288.23	0.015763009	\$28,062.70
Special Purpose	\$0.00	0.015763009	\$0.00
Total County Taxes	\$1,780,288.23		\$28,062.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015763009	\$0.00
Tax incremental district	\$0.00	0.015763009	\$0.00
County environment tax increment	\$0.00	0.015763009	\$0.00
Other state special charges	\$0.00	0.015763009	\$0.00
County special charges	\$0.00	0.015763009	\$0.00
All other town, village or city taxes	\$440,799.00	0.015763009	\$6,948.32
Surplus funds applied to tax roll	\$0.00	0.015763009	\$0.00
Overrun - underrun	\$0.06	0.015763009	\$0.00
Total tax district taxes	\$440,799.06		\$6,948.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$105,986.33	0.015763009	\$1,670.66
683955	SCH D OF NEW LONDON	\$1,949,426.77	0.015763009	\$30,728.83
686384	SCH D OF WEYAUWEGA-FREMONT	\$73,108.85	0.015763009	\$1,152.42
Total school district taxes		\$2,128,521.95		\$33,551.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$258,366.34	0.015763009	\$4,072.63
Total vocational school district taxes		\$258,366.34		\$4,072.63

Grand Total		\$4,607,975.58		\$72,635.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROYALTON	County	WAUPACA	Co-muni code	68032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020816658	\$0.00
Portion of county tax levied over entire tax district	\$1,048,721.20	0.020816658	\$21,830.87
Special Purpose	\$0.00	0.020816658	\$0.00
Total County Taxes	\$1,048,721.20		\$21,830.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$101,323.48	0.020816658	\$2,109.22
Tax incremental district	\$0.00	0.020816658	\$0.00
County environment tax increment	\$0.00	0.020816658	\$0.00
Other state special charges	\$0.00	0.020816658	\$0.00
County special charges	\$0.00	0.020816658	\$0.00
All other town, village or city taxes	\$89,203.52	0.020816658	\$1,856.92
Surplus funds applied to tax roll	\$0.00	0.020816658	\$0.00
Overrun - underrun	\$-0.54	0.020816658	\$-0.01
Total tax district taxes	\$190,526.46		\$3,966.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$1,185.30	0.020816658	\$24.67
683276	SCH D OF MANAWA	\$491,062.91	0.020816658	\$10,222.29
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,340,349.30	0.020816658	\$27,901.59
Total school district taxes		\$1,832,597.51		\$38,148.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$152,196.85	0.020816658	\$3,168.23
Total vocational school district taxes		\$152,196.85		\$3,168.23

Grand Total		\$3,224,042.02		\$67,113.78
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT LAWRENCE	County	WAUPACA	Co-muni code	68034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023351265	\$0.00
Portion of county tax levied over entire tax district	\$411,188.02	0.023351265	\$9,601.77
Special Purpose	\$0.00	0.023351265	\$0.00
Total County Taxes	\$411,188.02		\$9,601.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023351265	\$0.00
Tax incremental district	\$0.00	0.023351265	\$0.00
County environment tax increment	\$0.00	0.023351265	\$0.00
Other state special charges	\$0.00	0.023351265	\$0.00
County special charges	\$0.00	0.023351265	\$0.00
All other town, village or city taxes	\$168,218.00	0.023351265	\$3,928.10
Surplus funds applied to tax roll	\$0.00	0.023351265	\$0.00
Overrun - underrun	\$0.20	0.023351265	\$0.00
Total tax district taxes	\$168,218.20		\$3,928.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$329,536.75	0.023351265	\$7,695.10
682639	SCH D OF IOLA-SCANDINAVIA	\$154,306.91	0.023351265	\$3,603.26
686195	SCH D OF WAUPACA	\$67,939.12	0.023351265	\$1,586.46
Total school district taxes		\$551,782.78		\$12,884.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$59,674.12	0.023351265	\$1,393.47
Total vocational school district taxes		\$59,674.12		\$1,393.47

Grand Total		\$1,190,863.12		\$27,808.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SCANDINAVIA	County	WAUPACA	Co-muni code	68036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018349416	\$0.00
Portion of county tax levied over entire tax district	\$823,135.95	0.018349416	\$15,104.07
Special Purpose	\$0.00	0.018349416	\$0.00
Total County Taxes	\$823,135.95		\$15,104.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018349416	\$0.00
Tax incremental district	\$0.00	0.018349416	\$0.00
County environment tax increment	\$0.00	0.018349416	\$0.00
Other state special charges	\$0.00	0.018349416	\$0.00
County special charges	\$0.00	0.018349416	\$0.00
All other town, village or city taxes	\$200,776.00	0.018349416	\$3,684.12
Surplus funds applied to tax roll	\$0.00	0.018349416	\$0.00
Overrun - underrun	\$0.51	0.018349416	\$0.01
Total tax district taxes	\$200,776.51		\$3,684.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$1,034,361.77	0.018349416	\$18,979.93
686195	SCH D OF WAUPACA	\$132,069.90	0.018349416	\$2,423.41
Total school district taxes		\$1,166,431.67		\$21,403.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$119,458.54	0.018349416	\$2,191.99
Total vocational school district taxes		\$119,458.54		\$2,191.99

Grand Total		\$2,309,802.67		\$42,383.53
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	WAUPACA	Co-muni code	68038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021256773	\$0.00
Portion of county tax levied over entire tax district	\$441,873.75	0.021256773	\$9,392.80
Special Purpose	\$0.00	0.021256773	\$0.00
Total County Taxes	\$441,873.75		\$9,392.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021256773	\$0.00
Tax incremental district	\$0.00	0.021256773	\$0.00
County environment tax increment	\$0.00	0.021256773	\$0.00
Other state special charges	\$0.00	0.021256773	\$0.00
County special charges	\$0.00	0.021256773	\$0.00
All other town, village or city taxes	\$262,813.00	0.021256773	\$5,586.56
Surplus funds applied to tax roll	\$0.00	0.021256773	\$0.00
Overrun - underrun	\$-0.12	0.021256773	\$0.00
Total tax district taxes	\$262,812.88		\$5,586.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$484,759.16	0.021256773	\$10,304.42
681141	SCH D OF CLINTONVILLE	\$104,951.75	0.021256773	\$2,230.94
683318	SCH D OF MARION	\$49,550.93	0.021256773	\$1,053.29
Total school district taxes		\$639,261.84		\$13,588.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$64,127.43	0.021256773	\$1,363.14
Total vocational school district taxes		\$64,127.43		\$1,363.14

Grand Total		\$1,408,075.90		\$29,931.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUPACA	County	WAUPACA	Co-muni code	68040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014772606	\$0.00
Portion of county tax levied over entire tax district	\$807,810.64	0.014772606	\$11,933.47
Special Purpose	\$0.00	0.014772606	\$0.00
Total County Taxes	\$807,810.64		\$11,933.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014772606	\$0.00
Tax incremental district	\$0.00	0.014772606	\$0.00
County environment tax increment	\$0.00	0.014772606	\$0.00
Other state special charges	\$0.00	0.014772606	\$0.00
County special charges	\$0.00	0.014772606	\$0.00
All other town, village or city taxes	\$197,073.00	0.014772606	\$2,911.28
Surplus funds applied to tax roll	\$0.00	0.014772606	\$0.00
Overrun - underrun	\$0.04	0.014772606	\$0.00
Total tax district taxes	\$197,073.04		\$2,911.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$760,932.03	0.014772606	\$11,240.95
686384	SCH D OF WEYAUWEGA-FREMONT	\$68,164.11	0.014772606	\$1,006.96
Total school district taxes		\$829,096.14		\$12,247.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$117,234.43	0.014772606	\$1,731.86
Total vocational school district taxes		\$117,234.43		\$1,731.86

Grand Total		\$1,951,214.25		\$28,824.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WEYAUWEGA	County	WAUPACA	Co-muni code	68042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022746216	\$0.00
Portion of county tax levied over entire tax district	\$406,624.85	0.022746216	\$9,249.18
Special Purpose	\$0.00	0.022746216	\$0.00
Total County Taxes	\$406,624.85		\$9,249.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022746216	\$0.00
Tax incremental district	\$0.00	0.022746216	\$0.00
County environment tax increment	\$0.00	0.022746216	\$0.00
Other state special charges	\$0.00	0.022746216	\$0.00
County special charges	\$0.00	0.022746216	\$0.00
All other town, village or city taxes	\$119,820.00	0.022746216	\$2,725.45
Surplus funds applied to tax roll	\$0.00	0.022746216	\$0.00
Overrun - underrun	\$-0.43	0.022746216	\$-0.01
Total tax district taxes	\$119,819.57		\$2,725.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$789,016.71	0.022746216	\$17,947.14
Total school district taxes		\$789,016.71		\$17,947.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$59,011.89	0.022746216	\$1,342.30
Total vocational school district taxes		\$59,011.89		\$1,342.30

Grand Total		\$1,374,473.02		\$31,264.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WYOMING	County	WAUPACA	Co-muni code	68044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022618818	\$0.00
Portion of county tax levied over entire tax district	\$253,869.10	0.022618818	\$5,742.22
Special Purpose	\$0.00	0.022618818	\$0.00
Total County Taxes	\$253,869.10		\$5,742.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022618818	\$0.00
Tax incremental district	\$0.00	0.022618818	\$0.00
County environment tax increment	\$0.00	0.022618818	\$0.00
Other state special charges	\$0.00	0.022618818	\$0.00
County special charges	\$0.00	0.022618818	\$0.00
All other town, village or city taxes	\$61,053.96	0.022618818	\$1,380.97
Surplus funds applied to tax roll	\$0.00	0.022618818	\$0.00
Overrun - underrun	\$0.04	0.022618818	\$0.00
Total tax district taxes	\$61,054.00		\$1,380.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$61,802.02	0.022618818	\$1,397.89
683318	SCH D OF MARION	\$241,636.91	0.022618818	\$5,465.54
585740	SCH D OF TIGERTON	\$22,876.93	0.022618818	\$517.45
Total school district taxes		\$326,315.86		\$7,380.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$34,274.22	0.022618818	\$775.24
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$3,881.75	0.022618818	\$87.80
Total vocational school district taxes		\$38,155.97		\$863.04

Grand Total		\$679,394.93		\$15,367.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIG FALLS	County	WAUPACA	Co-muni code	68106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.065222902	\$0.00
Portion of county tax levied over entire tax district	\$22,043.15	0.065222902	\$1,437.72
Special Purpose	\$0.00	0.065222902	\$0.00
Total County Taxes	\$22,043.15		\$1,437.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.065222902	\$0.00
Tax incremental district	\$0.00	0.065222902	\$0.00
County environment tax increment	\$0.00	0.065222902	\$0.00
Other state special charges	\$0.00	0.065222902	\$0.00
County special charges	\$0.00	0.065222902	\$0.00
All other town, village or city taxes	\$12,528.00	0.065222902	\$817.11
Surplus funds applied to tax roll	\$0.00	0.065222902	\$0.00
Overrun - underrun	\$0.14	0.065222902	\$0.01
Total tax district taxes	\$12,528.14		\$817.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$27,315.09	0.065222902	\$1,781.57
Total school district taxes		\$27,315.09		\$1,781.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$3,199.04	0.065222902	\$208.65
Total vocational school district taxes		\$3,199.04		\$208.65

Grand Total		\$65,085.42		\$4,245.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EMBARRASS	County	WAUPACA	Co-muni code	68121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038010410	\$0.00
Portion of county tax levied over entire tax district	\$111,174.08	0.038010410	\$4,225.77
Special Purpose	\$0.00	0.038010410	\$0.00
Total County Taxes	\$111,174.08		\$4,225.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038010410	\$0.00
Tax incremental district	\$0.00	0.038010410	\$0.00
County environment tax increment	\$0.00	0.038010410	\$0.00
Other state special charges	\$0.00	0.038010410	\$0.00
County special charges	\$0.00	0.038010410	\$0.00
All other town, village or city taxes	\$55,670.00	0.038010410	\$2,116.04
Surplus funds applied to tax roll	\$0.00	0.038010410	\$0.00
Overrun - underrun	\$0.02	0.038010410	\$0.00
Total tax district taxes	\$55,670.02		\$2,116.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$234,737.73	0.03801041	\$8,922.48
Total school district taxes		\$234,737.73		\$8,922.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$16,134.26	0.03801041	\$613.27
Total vocational school district taxes		\$16,134.26		\$613.27

Grand Total		\$417,716.09		\$15,877.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FREMONT	County	WAUPACA	Co-muni code	68126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018082302	\$0.00
Portion of county tax levied over entire tax district	\$537,502.92	0.018082302	\$9,719.29
Special Purpose	\$0.00	0.018082302	\$0.00
Total County Taxes	\$537,502.92		\$9,719.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018082302	\$0.00
Tax incremental district	\$108,708.22	0.018082302	\$1,965.69
County environment tax increment	\$0.00	0.018082302	\$0.00
Other state special charges	\$0.00	0.018082302	\$0.00
County special charges	\$0.00	0.018082302	\$0.00
All other town, village or city taxes	\$368,211.00	0.018082302	\$6,658.10
Surplus funds applied to tax roll	\$0.00	0.018082302	\$0.00
Overrun - underrun	\$0.05	0.018082302	\$0.00
Total tax district taxes	\$476,919.27		\$8,623.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,101,907.56	0.018082302	\$19,925.03
Total school district taxes		\$1,101,907.56		\$19,925.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$82,413.53	0.018082302	\$1,490.23
Total vocational school district taxes		\$82,413.53		\$1,490.23

Grand Total		\$2,198,743.28		\$39,758.34
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF IOLA	County	WAUPACA	Co-muni code	68141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021636641	\$0.00
Portion of county tax levied over entire tax district	\$388,318.82	0.021636641	\$8,401.91
Special Purpose	\$0.00	0.021636641	\$0.00
Total County Taxes	\$388,318.82		\$8,401.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688050	LAKE IOLA LAKE DISTRICT	\$39,330.90	0.021636641	\$850.99
Total special district taxes		\$39,330.90		\$850.99

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021636641	\$0.00
Tax incremental district	\$0.00	0.021636641	\$0.00
County environment tax increment	\$0.00	0.021636641	\$0.00
Other state special charges	\$0.00	0.021636641	\$0.00
County special charges	\$0.00	0.021636641	\$0.00
All other town, village or city taxes	\$717,856.00	0.021636641	\$15,531.99
Surplus funds applied to tax roll	\$0.00	0.021636641	\$0.00
Overrun - underrun	\$-0.08	0.021636641	\$0.00
Total tax district taxes	\$717,855.92		\$15,531.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$615,881.10	0.021636641	\$13,325.60
Total school district taxes		\$615,881.10		\$13,325.60

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$59,539.63	0.021636641	\$1,288.24
Total vocational school district taxes			\$59,539.63		\$1,288.24

Grand Total		\$1,820,926.37		\$39,398.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OGDENSBURG	County	WAUPACA	Co-muni code	68165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047059192	\$0.00
Portion of county tax levied over entire tax district	\$45,568.02	0.047059192	\$2,144.39
Special Purpose	\$0.00	0.047059192	\$0.00
Total County Taxes	\$45,568.02		\$2,144.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047059192	\$0.00
Tax incremental district	\$0.00	0.047059192	\$0.00
County environment tax increment	\$0.00	0.047059192	\$0.00
Other state special charges	\$0.00	0.047059192	\$0.00
County special charges	\$0.00	0.047059192	\$0.00
All other town, village or city taxes	\$27,574.00	0.047059192	\$1,297.61
Surplus funds applied to tax roll	\$0.00	0.047059192	\$0.00
Overrun - underrun	\$-0.17	0.047059192	\$-0.01
Total tax district taxes	\$27,573.83		\$1,297.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$62,722.20	0.047059192	\$2,951.66
Total school district taxes		\$62,722.20		\$2,951.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$6,613.11	0.047059192	\$311.21
Total vocational school district taxes		\$6,613.11		\$311.21

Grand Total		\$142,477.16		\$6,704.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SCANDINAVIA	County	WAUPACA	Co-muni code	68181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032758208	\$0.00
Portion of county tax levied over entire tax district	\$120,433.73	0.032758208	\$3,945.20
Special Purpose	\$0.00	0.032758208	\$0.00
Total County Taxes	\$120,433.73		\$3,945.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688040	SCANDINAVIA SILVER LAKE REHAB DISTRICT	\$0.00	0.032758208	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032758208	\$0.00
Tax incremental district	\$0.00	0.032758208	\$0.00
County environment tax increment	\$0.00	0.032758208	\$0.00
Other state special charges	\$0.00	0.032758208	\$0.00
County special charges	\$0.00	0.032758208	\$0.00
All other town, village or city taxes	\$39,040.00	0.032758208	\$1,278.88
Surplus funds applied to tax roll	\$0.00	0.032758208	\$0.00
Overrun - underrun	\$0.03	0.032758208	\$0.00
Total tax district taxes	\$39,040.03		\$1,278.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$191,010.21	0.032758208	\$6,257.15
Total school district taxes		\$191,010.21		\$6,257.15

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$18,465.70	0.032758208	\$604.90
Total vocational school district taxes			\$18,465.70		\$604.90

Grand Total		\$368,949.67		\$12,086.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF CLINTONVILLE	County	WAUPACA	Co-muni code	68211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022836839	\$0.00
Portion of county tax levied over entire tax district	\$1,471,591.51	0.022836839	\$33,606.50
Special Purpose	\$0.00	0.022836839	\$0.00
Total County Taxes	\$1,471,591.51		\$33,606.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688030	PIGEON LAKE PRO & REHAB DISTRICT	\$44,549.67	0.022836839	\$1,017.37
Total special district taxes		\$44,549.67		\$1,017.37

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022836839	\$0.00
Tax incremental district	\$208,055.33	0.022836839	\$4,751.33
County environment tax increment	\$0.00	0.022836839	\$0.00
Other state special charges	\$0.00	0.022836839	\$0.00
County special charges	\$0.00	0.022836839	\$0.00
All other town, village or city taxes	\$2,559,574.00	0.022836839	\$58,452.58
Surplus funds applied to tax roll	\$0.00	0.022836839	\$0.00
Overrun - underrun	\$0.26	0.022836839	\$0.01
Total tax district taxes	\$2,767,629.59		\$63,203.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$3,290,352.56	0.022836839	\$75,141.25
Total school district taxes		\$3,290,352.56		\$75,141.25

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$226,156.28	0.022836839	\$5,164.69
Total vocational school district taxes			\$226,156.28		\$5,164.69

Grand Total		\$7,800,279.61		\$178,133.73
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MANAWA	County	WAUPACA	Co-muni code	68251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015924844	\$0.00
Portion of county tax levied over entire tax district	\$489,117.01	0.015924844	\$7,789.11
Special Purpose	\$0.00	0.015924844	\$0.00
Total County Taxes	\$489,117.01		\$7,789.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015924844	\$0.00
Tax incremental district	\$94,250.25	0.015924844	\$1,500.92
County environment tax increment	\$0.00	0.015924844	\$0.00
Other state special charges	\$0.00	0.015924844	\$0.00
County special charges	\$0.00	0.015924844	\$0.00
All other town, village or city taxes	\$781,679.00	0.015924844	\$12,448.12
Surplus funds applied to tax roll	\$0.00	0.015924844	\$0.00
Overrun - underrun	\$0.16	0.015924844	\$0.00
Total tax district taxes	\$875,929.41		\$13,949.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$711,288.67	0.015924844	\$11,327.16
Total school district taxes		\$711,288.67		\$11,327.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$74,994.68	0.015924844	\$1,194.28
Total vocational school district taxes		\$74,994.68		\$1,194.28

Grand Total		\$2,151,329.77		\$34,259.59
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MARION	County	WAUPACA	Co-muni code	68252
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019889736	\$0.00
Portion of county tax levied over entire tax district	\$399,269.44	0.019889736	\$7,941.37
Special Purpose	\$0.00	0.019889736	\$0.00
Total County Taxes	\$399,269.44		\$7,941.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019889736	\$0.00
Tax incremental district	\$0.00	0.019889736	\$0.00
County environment tax increment	\$0.00	0.019889736	\$0.00
Other state special charges	\$0.00	0.019889736	\$0.00
County special charges	\$0.00	0.019889736	\$0.00
All other town, village or city taxes	\$591,069.80	0.019889736	\$11,756.22
Surplus funds applied to tax roll	\$0.00	0.019889736	\$0.00
Overrun - underrun	\$-0.12	0.019889736	\$0.00
Total tax district taxes	\$591,069.68		\$11,756.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$522,717.54	0.019889736	\$10,396.71
Total school district taxes		\$522,717.54		\$10,396.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$61,218.65	0.019889736	\$1,217.62
Total vocational school district taxes		\$61,218.65		\$1,217.62

Grand Total		\$1,574,275.31		\$31,311.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEW LONDON	County	WAUPACA	Co-muni code	68261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014503679	\$0.00
Portion of county tax levied over entire tax district	\$1,723,907.12	0.014503679	\$25,002.99
Special Purpose	\$0.00	0.014503679	\$0.00
Total County Taxes	\$1,723,907.12		\$25,002.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014503679	\$0.00
Tax incremental district	\$70,291.49	0.014503679	\$1,019.49
County environment tax increment	\$0.00	0.014503679	\$0.00
Other state special charges	\$0.00	0.014503679	\$0.00
County special charges	\$0.00	0.014503679	\$0.00
All other town, village or city taxes	\$2,775,292.37	0.014503679	\$40,251.95
Surplus funds applied to tax roll	\$0.00	0.014503679	\$0.00
Overrun - underrun	\$0.12	0.014503679	\$0.00
Total tax district taxes	\$2,845,583.98		\$41,271.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$2,136,598.18	0.014503679	\$30,988.53
Total school district taxes		\$2,136,598.18		\$30,988.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$264,932.50	0.014503679	\$3,842.50
Total vocational school district taxes		\$264,932.50		\$3,842.50

Grand Total		\$6,971,021.78		\$101,105.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WAUPACA	County	WAUPACA	Co-muni code	68291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008617830	\$0.00
Portion of county tax levied over entire tax district	\$2,580,063.94	0.008617830	\$22,234.55
Special Purpose	\$0.00	0.008617830	\$0.00
Total County Taxes	\$2,580,063.94		\$22,234.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688020	C WAUPACA PUBLIC INLAND LAKES PRO & REHA	\$10,000.00	0.00861783	\$86.18
Total special district taxes		\$10,000.00		\$86.18

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008617830	\$0.00
Tax incremental district	\$1,316,767.16	0.008617830	\$11,347.68
County environment tax increment	\$0.00	0.008617830	\$0.00
Other state special charges	\$0.00	0.008617830	\$0.00
County special charges	\$0.00	0.008617830	\$0.00
All other town, village or city taxes	\$4,179,338.00	0.008617830	\$36,016.82
Surplus funds applied to tax roll	\$0.00	0.008617830	\$0.00
Overrun - underrun	\$0.04	0.008617830	\$0.00
Total tax district taxes	\$5,496,105.20		\$47,364.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$2,690,614.02	0.00861783	\$23,187.25
Total school district taxes		\$2,690,614.02		\$23,187.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$396,507.90	0.00861783	\$3,417.04
Total vocational school district taxes		\$396,507.90		\$3,417.04

Grand Total		\$11,173,291.06		\$96,289.52
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WEYAUWEGA	County	WAUPACA	Co-muni code	68292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018109791	\$0.00
Portion of county tax levied over entire tax district	\$620,973.19	0.018109791	\$11,245.70
Special Purpose	\$0.00	0.018109791	\$0.00
Total County Taxes	\$620,973.19		\$11,245.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018109791	\$0.00
Tax incremental district	\$328,300.85	0.018109791	\$5,945.46
County environment tax increment	\$0.00	0.018109791	\$0.00
Other state special charges	\$0.00	0.018109791	\$0.00
County special charges	\$0.00	0.018109791	\$0.00
All other town, village or city taxes	\$1,043,681.00	0.018109791	\$18,900.84
Surplus funds applied to tax roll	\$0.00	0.018109791	\$0.00
Overrun - underrun	\$0.35	0.018109791	\$0.01
Total tax district taxes	\$1,371,982.20		\$24,846.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,273,025.73	0.018109791	\$23,054.23
Total school district taxes		\$1,273,025.73		\$23,054.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$95,211.74	0.018109791	\$1,724.26
Total vocational school district taxes		\$95,211.74		\$1,724.26

Grand Total		\$3,361,192.86		\$60,870.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AURORA	County	WAUSHARA	Co-muni code	69002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017183634	\$0.00
Portion of county tax levied over entire tax district	\$821,362.65	0.017183634	\$14,114.00
Special Purpose	\$0.00	0.017183634	\$0.00
Total County Taxes	\$821,362.65		\$14,114.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017183634	\$0.00
Tax incremental district	\$0.00	0.017183634	\$0.00
County environment tax increment	\$0.00	0.017183634	\$0.00
Other state special charges	\$0.00	0.017183634	\$0.00
County special charges	\$0.00	0.017183634	\$0.00
All other town, village or city taxes	\$165,153.00	0.017183634	\$2,837.93
Surplus funds applied to tax roll	\$0.00	0.017183634	\$0.00
Overrun - underrun	\$0.05	0.017183634	\$0.00
Total tax district taxes	\$165,153.05		\$2,837.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$702.62	0.017183634	\$12.07
240434	SCH D OF BERLIN AREA	\$1,036,582.00	0.017183634	\$17,812.25
Total school district taxes		\$1,037,284.62		\$17,824.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORaine PARK TECHNICAL COLLEGE FDLC	\$83,656.00	0.017183634	\$1,437.51
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$69.36	0.017183634	\$1.19
Total vocational school district taxes		\$83,725.36		\$1,438.70

Grand Total		\$2,107,525.68		\$36,214.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMFIELD	County	WAUSHARA	Co-muni code	69004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020663329	\$0.00
Portion of county tax levied over entire tax district	\$861,641.61	0.020663329	\$17,804.39
Special Purpose	\$0.00	0.020663329	\$0.00
Total County Taxes	\$861,641.61		\$17,804.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697020	NORTH LAKE POYGAN SANITARY DISTRICT	\$0.00	0.020663329	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020663329	\$0.00
Tax incremental district	\$0.00	0.020663329	\$0.00
County environment tax increment	\$0.00	0.020663329	\$0.00
Other state special charges	\$0.00	0.020663329	\$0.00
County special charges	\$0.00	0.020663329	\$0.00
All other town, village or city taxes	\$166,043.00	0.020663329	\$3,431.00
Surplus funds applied to tax roll	\$0.00	0.020663329	\$0.00
Overrun - underrun	\$-0.02	0.020663329	\$0.00
Total tax district taxes	\$166,042.98		\$3,431.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$126,489.91	0.020663329	\$2,613.70
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,266,018.06	0.020663329	\$26,160.15
240434	SCH D OF BERLIN AREA	\$11,168.10	0.020663329	\$230.77
Total school district taxes		\$1,403,676.07		\$29,004.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$109,950.33	0.020663329	\$2,271.94
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$901.31	0.020663329	\$18.62
Total vocational school district taxes		\$110,851.64		\$2,290.56

Grand Total		\$2,542,212.30		\$52,530.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF COLOMA	County	WAUSHARA	Co-muni code	69006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014928541	\$0.00
Portion of county tax levied over entire tax district	\$935,647.10	0.014928541	\$13,967.84
Special Purpose	\$0.00	0.014928541	\$0.00
Total County Taxes	\$935,647.10		\$13,967.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698180	PLEASANT LAKE MANAGEMENT DISTRICT	\$0.00	0.014928541	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014928541	\$0.00
Tax incremental district	\$0.00	0.014928541	\$0.00
County environment tax increment	\$0.00	0.014928541	\$0.00
Other state special charges	\$0.00	0.014928541	\$0.00
County special charges	\$0.00	0.014928541	\$0.00
All other town, village or city taxes	\$232,999.00	0.014928541	\$3,478.34
Surplus funds applied to tax roll	\$0.00	0.014928541	\$0.00
Overrun - underrun	\$-0.10	0.014928541	\$0.00
Total tax district taxes	\$232,998.90		\$3,478.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$861,695.78	0.014928541	\$12,863.86
Total school district taxes		\$861,695.78		\$12,863.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$120,631.97	0.014928541	\$1,800.86
Total vocational school district taxes		\$120,631.97		\$1,800.86

Grand Total		\$2,150,973.75		\$32,110.90
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DAKOTA	County	WAUSHARA	Co-muni code	69008
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018753033	\$0.00
Portion of county tax levied over entire tax district	\$900,985.54	0.018753033	\$16,896.20
Special Purpose	\$0.00	0.018753033	\$0.00
Total County Taxes	\$900,985.54		\$16,896.20

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
698220	BUGHS LAKE MANAGEMENT DISTRICT	\$2,007.76	0.018753033	\$37.65
698190	WHITE RIVER FLOWAGE LAKE MANAGEMENT DIST	\$0.00	0.018753033	\$0.00
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$5,721.03	0.018753033	\$107.29
Total special district taxes		\$7,728.79		\$144.94

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018753033	\$0.00
Tax incremental district	\$0.00	0.018753033	\$0.00
County environment tax increment	\$0.00	0.018753033	\$0.00
Other state special charges	\$0.00	0.018753033	\$0.00
County special charges	\$0.00	0.018753033	\$0.00
All other town, village or city taxes	\$166,578.00	0.018753033	\$3,123.84
Surplus funds applied to tax roll	\$0.00	0.018753033	\$0.00
Overrun - underrun	\$0.27	0.018753033	\$0.01
Total tax district taxes	\$166,578.27		\$3,123.85

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$855,632.54	0.018753033	\$16,045.71
396335	SCH D OF WESTFIELD	\$39,491.00	0.018753033	\$740.58
Total school district taxes		\$895,123.54		\$16,786.29

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,163.09	0.018753033	\$2,178.41
Total vocational school district taxes		\$116,163.09		\$2,178.41

Grand Total	\$2,086,579.23		\$39,129.69
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEERFIELD	County	WAUSHARA	Co-muni code	69010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016493971	\$0.00
Portion of county tax levied over entire tax district	\$897,480.34	0.016493971	\$14,803.02
Special Purpose	\$0.00	0.016493971	\$0.00
Total County Taxes	\$897,480.34		\$14,803.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698110	WHITE RIVER LAKE DISTRICT	\$0.00	0.016493971	\$0.00
698200	FISH LAKE MANAGEMENT DISTRICT	\$0.00	0.016493971	\$0.00
698140	MARL LAKE PRO & REHAB DISTRICT	\$0.00	0.016493971	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016493971	\$0.00
Tax incremental district	\$0.00	0.016493971	\$0.00
County environment tax increment	\$0.00	0.016493971	\$0.00
Other state special charges	\$0.00	0.016493971	\$0.00
County special charges	\$0.00	0.016493971	\$0.00
All other town, village or city taxes	\$152,001.00	0.016493971	\$2,507.10
Surplus funds applied to tax roll	\$0.00	0.016493971	\$0.00
Overrun - underrun	\$0.22	0.016493971	\$0.00
Total tax district taxes	\$152,001.22		\$2,507.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$537,724.05	0.016493971	\$8,869.20
696237	SCH D OF WAUTOMA AREA	\$499,873.93	0.016493971	\$8,244.91
Total school district taxes		\$1,037,597.98		\$17,114.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$49,171.98	0.016493971	\$811.04
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$64,634.47	0.016493971	\$1,066.08
Total vocational school district taxes		\$113,806.45		\$1,877.12

Grand Total		\$2,200,885.99		\$36,301.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HANCOCK	County	WAUSHARA	Co-muni code	69012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021607125	\$0.00
Portion of county tax levied over entire tax district	\$658,739.32	0.021607125	\$14,233.47
Special Purpose	\$0.00	0.021607125	\$0.00
Total County Taxes	\$658,739.32		\$14,233.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698210	HANCOCK PINE LAKE MANAGEMENT DISTRICT	\$0.00	0.021607125	\$0.00
698200	FISH LAKE MANAGEMENT DISTRICT	\$0.00	0.021607125	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021607125	\$0.00
Tax incremental district	\$0.00	0.021607125	\$0.00
County environment tax increment	\$0.00	0.021607125	\$0.00
Other state special charges	\$0.00	0.021607125	\$0.00
County special charges	\$0.00	0.021607125	\$0.00
All other town, village or city taxes	\$150,911.00	0.021607125	\$3,260.75
Surplus funds applied to tax roll	\$0.00	0.021607125	\$0.00
Overrun - underrun	\$0.02	0.021607125	\$0.00
Total tax district taxes	\$150,911.02		\$3,260.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$894,129.72	0.021607125	\$19,319.57
Total school district taxes		\$894,129.72		\$19,319.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$81,763.37	0.021607125	\$1,766.67
Total vocational school district taxes		\$81,763.37		\$1,766.67

Grand Total		\$1,785,543.43		\$38,580.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LEON	County	WAUSHARA	Co-muni code	69014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017497535	\$0.00
Portion of county tax levied over entire tax district	\$1,554,722.40	0.017497535	\$27,203.81
Special Purpose	\$0.00	0.017497535	\$0.00
Total County Taxes	\$1,554,722.40		\$27,203.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697030	POY SIPPI SANITARY DISTRICT	\$645.00	0.017497535	\$11.29
698050	PEARL LAKE PRO & REHAB DISTRICT	\$23,575.00	0.017497535	\$412.50
Total special district taxes		\$24,220.00		\$423.79

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017497535	\$0.00
Tax incremental district	\$0.00	0.017497535	\$0.00
County environment tax increment	\$0.00	0.017497535	\$0.00
Other state special charges	\$0.00	0.017497535	\$0.00
County special charges	\$0.00	0.017497535	\$0.00
All other town, village or city taxes	\$254,253.00	0.017497535	\$4,448.80
Surplus funds applied to tax roll	\$0.00	0.017497535	\$0.00
Overrun - underrun	\$-0.07	0.017497535	\$0.00
Total tax district taxes	\$254,252.93		\$4,448.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$699,992.11	0.017497535	\$12,248.14
696237	SCH D OF WAUTOMA AREA	\$706,329.42	0.017497535	\$12,359.02
240434	SCH D OF BERLIN AREA	\$241,502.50	0.017497535	\$4,225.70
Total school district taxes		\$1,647,824.03		\$28,832.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$175,792.90	0.017497535	\$3,075.94
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$19,490.14	0.017497535	\$341.03
Total vocational school district taxes		\$195,283.04		\$3,416.97

Grand Total		\$3,676,302.40		\$64,326.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARION	County	WAUSHARA	Co-muni code	69016
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014061077	\$0.00
Portion of county tax levied over entire tax district	\$3,022,970.67	0.014061077	\$42,506.22
Special Purpose	\$0.00	0.014061077	\$0.00
Total County Taxes	\$3,022,970.67		\$42,506.22

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
698170	SPRING LAKE MANAGEMENT DISTRICT	\$0.00	0.014061077	\$0.00
698160	LITTLE HILLS LAKE MANAGEMENT DISTRICT	\$0.00	0.014061077	\$0.00
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$62,378.84	0.014061077	\$877.11
698080	DEER LAKE DISTRICT	\$0.00	0.014061077	\$0.00
698090	IROGAMI LAKE MANAGEMENT DISTRICT	\$0.00	0.014061077	\$0.00
698100	ALPINE LAKE DISTRICT	\$0.00	0.014061077	\$0.00
698150	SILVER LAKE MANAGEMENT DISTRICT	\$0.00	0.014061077	\$0.00
Total special district taxes		\$62,378.84		\$877.11

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014061077	\$0.00
Tax incremental district	\$0.00	0.014061077	\$0.00
County environment tax increment	\$0.00	0.014061077	\$0.00
Other state special charges	\$0.00	0.014061077	\$0.00
County special charges	\$0.00	0.014061077	\$0.00
All other town, village or city taxes	\$526,621.00	0.014061077	\$7,404.86
Surplus funds applied to tax roll	\$0.00	0.014061077	\$0.00
Overrun - underrun	\$-0.08	0.014061077	\$0.00
Total tax district taxes	\$526,620.92		\$7,404.86

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$288,519.22	0.014061077	\$4,056.89
696237	SCH D OF WAUTOMA AREA	\$2,679,923.73	0.014061077	\$37,682.61
240434	SCH D OF BERLIN AREA	\$27,810.07	0.014061077	\$391.04
Total school district taxes		\$2,996,253.02		\$42,130.54

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$2,244.38	0.014061077	\$31.56
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$392,909.11	0.014061077	\$5,524.73
Total vocational school district taxes		\$395,153.49		\$5,556.29

Grand Total	\$7,003,376.94		\$98,475.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT MORRIS	County	WAUSHARA	Co-muni code	69018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013381524	\$0.00
Portion of county tax levied over entire tax district	\$2,077,090.77	0.013381524	\$27,794.65
Special Purpose	\$0.00	0.013381524	\$0.00
Total County Taxes	\$2,077,090.77		\$27,794.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698040	LAKE MORRIS MANAGEMENT DISTRICT	\$0.00	0.013381524	\$0.00
698130	JOHNS LAKE MANAGEMENT DISTRICT	\$4,500.00	0.013381524	\$60.22
698060	HILLS LAKE MANAGEMENT DISTRICT	\$0.00	0.013381524	\$0.00
698090	IROGAMI LAKE MANAGEMENT DISTRICT	\$0.00	0.013381524	\$0.00
698120	PORTERS LAKE MANAGEMENT DISTRICT	\$0.00	0.013381524	\$0.00
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$4,281.44	0.013381524	\$57.29
Total special district taxes		\$8,781.44		\$117.51

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013381524	\$0.00
Tax incremental district	\$0.00	0.013381524	\$0.00
County environment tax increment	\$0.00	0.013381524	\$0.00
Other state special charges	\$0.00	0.013381524	\$0.00
County special charges	\$0.00	0.013381524	\$0.00
All other town, village or city taxes	\$326,487.00	0.013381524	\$4,368.89
Surplus funds applied to tax roll	\$0.00	0.013381524	\$0.00
Overrun - underrun	\$0.33	0.013381524	\$0.00
Total tax district taxes	\$326,487.33		\$4,368.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$1,223,480.34	0.013381524	\$16,372.03
696475	SCH D OF WILD ROSE	\$908,305.17	0.013381524	\$12,154.51
Total school district taxes		\$2,131,785.51		\$28,526.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$267,797.07	0.013381524	\$3,583.53
Total vocational school district taxes		\$267,797.07		\$3,583.53

Grand Total		\$4,811,942.12		\$64,391.12
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OASIS	County	WAUSHARA	Co-muni code	69020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022644506	\$0.00
Portion of county tax levied over entire tax district	\$476,959.30	0.022644506	\$10,800.52
Special Purpose	\$0.00	0.022644506	\$0.00
Total County Taxes	\$476,959.30		\$10,800.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698070	LONG LAKE DISTRICT, TOWN OF OASIS	\$16,000.00	0.022644506	\$362.31
Total special district taxes		\$16,000.00		\$362.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022644506	\$0.00
Tax incremental district	\$0.00	0.022644506	\$0.00
County environment tax increment	\$0.00	0.022644506	\$0.00
Other state special charges	\$0.00	0.022644506	\$0.00
County special charges	\$0.00	0.022644506	\$0.00
All other town, village or city taxes	\$116,163.00	0.022644506	\$2,630.45
Surplus funds applied to tax roll	\$0.00	0.022644506	\$0.00
Overrun - underrun	\$0.22	0.022644506	\$0.00
Total tax district taxes	\$116,163.22		\$2,630.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$645,375.99	0.022644506	\$14,614.22
490105	SCH D OF ALMOND-BANCROFT	\$1,542.58	0.022644506	\$34.93
Total school district taxes		\$646,918.57		\$14,649.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$59,200.66	0.022644506	\$1,340.57
Total vocational school district taxes		\$59,200.66		\$1,340.57

Grand Total		\$1,315,241.75		\$29,783.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PLAINFIELD	County	WAUSHARA	Co-muni code	69022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023066973	\$0.00
Portion of county tax levied over entire tax district	\$464,733.44	0.023066973	\$10,719.99
Special Purpose	\$0.00	0.023066973	\$0.00
Total County Taxes	\$464,733.44		\$10,719.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023066973	\$0.00
Tax incremental district	\$0.00	0.023066973	\$0.00
County environment tax increment	\$0.00	0.023066973	\$0.00
Other state special charges	\$0.00	0.023066973	\$0.00
County special charges	\$0.00	0.023066973	\$0.00
All other town, village or city taxes	\$157,030.00	0.023066973	\$3,622.21
Surplus funds applied to tax roll	\$0.00	0.023066973	\$0.00
Overrun - underrun	\$0.59	0.023066973	\$0.01
Total tax district taxes	\$157,030.59		\$3,622.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$630,798.84	0.023066973	\$14,550.62
Total school district taxes		\$630,798.84		\$14,550.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$57,683.17	0.023066973	\$1,330.58
Total vocational school district taxes		\$57,683.17		\$1,330.58

Grand Total		\$1,310,246.04		\$30,223.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF POY SIPPI	County	WAUSHARA	Co-muni code	69024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022778867	\$0.00
Portion of county tax levied over entire tax district	\$598,172.89	0.022778867	\$13,625.70
Special Purpose	\$0.00	0.022778867	\$0.00
Total County Taxes	\$598,172.89		\$13,625.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707110	POYGAN & POY SIPPI JOINT SANITARY DISTRI	\$3,630.44	0.022778867	\$82.70
697030	POY SIPPI SANITARY DISTRICT	\$12,795.01	0.022778867	\$291.46
Total special district taxes		\$16,425.45		\$374.16

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022778867	\$0.00
Tax incremental district	\$0.00	0.022778867	\$0.00
County environment tax increment	\$0.00	0.022778867	\$0.00
Other state special charges	\$0.00	0.022778867	\$0.00
County special charges	\$0.00	0.022778867	\$0.00
All other town, village or city taxes	\$63,651.00	0.022778867	\$1,449.90
Surplus funds applied to tax roll	\$0.00	0.022778867	\$0.00
Overrun - underrun	\$0.15	0.022778867	\$0.00
Total tax district taxes	\$63,651.15		\$1,449.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$1,194.23	0.022778867	\$27.20
240434	SCH D OF BERLIN AREA	\$746,189.36	0.022778867	\$16,997.35
704088	SCH D OF OMRO	\$8,175.24	0.022778867	\$186.22
Total school district taxes		\$755,558.83		\$17,210.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$60,220.24	0.022778867	\$1,371.75
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$940.88	0.022778867	\$21.43
Total vocational school district taxes		\$61,161.12		\$1,393.18

Grand Total		\$1,494,969.44		\$34,053.71
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHFORD	County	WAUSHARA	Co-muni code	69026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016555454	\$0.00
Portion of county tax levied over entire tax district	\$582,641.07	0.016555454	\$9,645.89
Special Purpose	\$0.00	0.016555454	\$0.00
Total County Taxes	\$582,641.07		\$9,645.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016555454	\$0.00
Tax incremental district	\$0.00	0.016555454	\$0.00
County environment tax increment	\$0.00	0.016555454	\$0.00
Other state special charges	\$0.00	0.016555454	\$0.00
County special charges	\$0.00	0.016555454	\$0.00
All other town, village or city taxes	\$108,154.00	0.016555454	\$1,790.54
Surplus funds applied to tax roll	\$0.00	0.016555454	\$0.00
Overrun - underrun	\$0.05	0.016555454	\$0.00
Total tax district taxes	\$108,154.05		\$1,790.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$109,518.95	0.016555454	\$1,813.14
696237	SCH D OF WAUTOMA AREA	\$462,386.80	0.016555454	\$7,655.02
Total school district taxes		\$571,905.75		\$9,468.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$75,119.28	0.016555454	\$1,243.63
Total vocational school district taxes		\$75,119.28		\$1,243.63

Grand Total		\$1,337,820.15		\$22,148.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROSE	County	WAUSHARA	Co-muni code	69028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016546927	\$0.00
Portion of county tax levied over entire tax district	\$730,046.36	0.016546927	\$12,080.04
Special Purpose	\$0.00	0.016546927	\$0.00
Total County Taxes	\$730,046.36		\$12,080.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016546927	\$0.00
Tax incremental district	\$0.00	0.016546927	\$0.00
County environment tax increment	\$0.00	0.016546927	\$0.00
Other state special charges	\$0.00	0.016546927	\$0.00
County special charges	\$0.00	0.016546927	\$0.00
All other town, village or city taxes	\$112,980.00	0.016546927	\$1,869.47
Surplus funds applied to tax roll	\$0.00	0.016546927	\$0.00
Overrun - underrun	\$-0.31	0.016546927	\$-0.01
Total tax district taxes	\$112,979.69		\$1,869.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$665,464.92	0.016546927	\$11,011.40
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$99,346.06	0.016546927	\$1,643.87
490105	SCH D OF ALMOND-BANCROFT	\$35,341.00	0.016546927	\$584.78
Total school district taxes		\$800,151.98		\$13,240.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$13,310.64	0.016546927	\$220.25
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$80,297.85	0.016546927	\$1,328.68
Total vocational school district taxes		\$93,608.49		\$1,548.93

Grand Total		\$1,736,786.52		\$28,738.48
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SAXEVILLE	County	WAUSHARA	Co-muni code	69030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015825425	\$0.00
Portion of county tax levied over entire tax district	\$1,178,483.09	0.015825425	\$18,650.00
Special Purpose	\$0.00	0.015825425	\$0.00
Total County Taxes	\$1,178,483.09		\$18,650.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015825425	\$0.00
Tax incremental district	\$0.00	0.015825425	\$0.00
County environment tax increment	\$0.00	0.015825425	\$0.00
Other state special charges	\$0.00	0.015825425	\$0.00
County special charges	\$0.00	0.015825425	\$0.00
All other town, village or city taxes	\$306,664.00	0.015825425	\$4,853.09
Surplus funds applied to tax roll	\$0.00	0.015825425	\$0.00
Overrun - underrun	\$0.20	0.015825425	\$0.00
Total tax district taxes	\$306,664.20		\$4,853.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$105,588.78	0.015825425	\$1,670.99
696475	SCH D OF WILD ROSE	\$1,158,142.96	0.015825425	\$18,328.10
686195	SCH D OF WAUPACA	\$27,923.96	0.015825425	\$441.91
240434	SCH D OF BERLIN AREA	\$1,791.04	0.015825425	\$28.34
Total school district taxes		\$1,293,446.74		\$20,469.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$144.54	0.015825425	\$2.29
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$151,757.69	0.015825425	\$2,401.63
Total vocational school district taxes		\$151,902.23		\$2,403.92

Grand Total		\$2,930,496.26		\$46,376.35
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGWATER	County	WAUSHARA	Co-muni code	69032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011803707	\$0.00
Portion of county tax levied over entire tax district	\$2,744,247.84	0.011803707	\$32,392.30
Special Purpose	\$0.00	0.011803707	\$0.00
Total County Taxes	\$2,744,247.84		\$32,392.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698020	KUSEL, WILSON & ROUND LK PRO & REHAB DIS	\$0.00	0.011803707	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011803707	\$0.00
Tax incremental district	\$0.00	0.011803707	\$0.00
County environment tax increment	\$0.00	0.011803707	\$0.00
Other state special charges	\$0.00	0.011803707	\$0.00
County special charges	\$0.00	0.011803707	\$0.00
All other town, village or city taxes	\$428,105.00	0.011803707	\$5,053.23
Surplus funds applied to tax roll	\$0.00	0.011803707	\$0.00
Overrun - underrun	\$0.22	0.011803707	\$0.00
Total tax district taxes	\$428,105.22		\$5,053.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$2,932,230.71	0.011803707	\$34,611.19
Total school district taxes		\$2,932,230.71		\$34,611.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$353,812.90	0.011803707	\$4,176.30
Total vocational school district taxes		\$353,812.90		\$4,176.30

Grand Total		\$6,458,396.67		\$76,233.02
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WARREN	County	WAUSHARA	Co-muni code	69034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021876232	\$0.00
Portion of county tax levied over entire tax district	\$438,106.60	0.021876232	\$9,584.11
Special Purpose	\$0.00	0.021876232	\$0.00
Total County Taxes	\$438,106.60		\$9,584.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021876232	\$0.00
Tax incremental district	\$0.00	0.021876232	\$0.00
County environment tax increment	\$0.00	0.021876232	\$0.00
Other state special charges	\$0.00	0.021876232	\$0.00
County special charges	\$0.00	0.021876232	\$0.00
All other town, village or city taxes	\$91,456.60	0.021876232	\$2,000.73
Surplus funds applied to tax roll	\$0.00	0.021876232	\$0.00
Overrun - underrun	\$-0.07	0.021876232	\$0.00
Total tax district taxes	\$91,456.53		\$2,000.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$176,546.90	0.021876232	\$3,862.18
240434	SCH D OF BERLIN AREA	\$329,667.47	0.021876232	\$7,211.88
Total school district taxes		\$506,214.37		\$11,074.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$26,605.38	0.021876232	\$582.03
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$22,827.78	0.021876232	\$499.39
Total vocational school district taxes		\$49,433.16		\$1,081.42

Grand Total		\$1,085,210.66		\$23,740.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUTOMA	County	WAUSHARA	Co-muni code	69036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016163826	\$0.00
Portion of county tax levied over entire tax district	\$1,145,104.60	0.016163826	\$18,509.27
Special Purpose	\$0.00	0.016163826	\$0.00
Total County Taxes	\$1,145,104.60		\$18,509.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$7,618.69	0.016163826	\$123.15
698220	BUGHS LAKE MANAGEMENT DISTRICT	\$6,368.24	0.016163826	\$102.94
Total special district taxes		\$13,986.93		\$226.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016163826	\$0.00
Tax incremental district	\$0.00	0.016163826	\$0.00
County environment tax increment	\$0.00	0.016163826	\$0.00
Other state special charges	\$0.00	0.016163826	\$0.00
County special charges	\$0.00	0.016163826	\$0.00
All other town, village or city taxes	\$147,365.00	0.016163826	\$2,381.98
Surplus funds applied to tax roll	\$0.00	0.016163826	\$0.00
Overrun - underrun	\$-0.41	0.016163826	\$-0.01
Total tax district taxes	\$147,364.59		\$2,381.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$143,500.61	0.016163826	\$2,319.52
696237	SCH D OF WAUTOMA AREA	\$1,007,890.82	0.016163826	\$16,291.37
Total school district taxes		\$1,151,391.43		\$18,610.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$147,637.10	0.016163826	\$2,386.38
Total vocational school district taxes		\$147,637.10		\$2,386.38

Grand Total		\$2,605,484.65		\$42,114.60
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COLOMA	County	WAUSHARA	Co-muni code	69111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014960023	\$0.00
Portion of county tax levied over entire tax district	\$204,712.70	0.014960023	\$3,062.50
Special Purpose	\$0.00	0.014960023	\$0.00
Total County Taxes	\$204,712.70		\$3,062.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014960023	\$0.00
Tax incremental district	\$109,800.32	0.014960023	\$1,642.62
County environment tax increment	\$0.00	0.014960023	\$0.00
Other state special charges	\$0.00	0.014960023	\$0.00
County special charges	\$0.00	0.014960023	\$0.00
All other town, village or city taxes	\$285,882.00	0.014960023	\$4,276.80
Surplus funds applied to tax roll	\$0.00	0.014960023	\$0.00
Overrun - underrun	\$-0.15	0.014960023	\$0.00
Total tax district taxes	\$395,682.17		\$5,919.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$188,532.70	0.014960023	\$2,820.45
Total school district taxes		\$188,532.70		\$2,820.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$26,393.39	0.014960023	\$394.85
Total vocational school district taxes		\$26,393.39		\$394.85

Grand Total		\$815,320.96		\$12,197.22
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HANCOCK	County	WAUSHARA	Co-muni code	69136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037320370	\$0.00
Portion of county tax levied over entire tax district	\$144,647.81	0.037320370	\$5,398.32
Special Purpose	\$0.00	0.037320370	\$0.00
Total County Taxes	\$144,647.81		\$5,398.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698210	HANCOCK PINE LAKE MANAGEMENT DISTRICT	\$0.00	0.03732037	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037320370	\$0.00
Tax incremental district	\$14,454.61	0.037320370	\$539.45
County environment tax increment	\$0.00	0.037320370	\$0.00
Other state special charges	\$0.00	0.037320370	\$0.00
County special charges	\$0.00	0.037320370	\$0.00
All other town, village or city taxes	\$123,584.00	0.037320370	\$4,612.20
Surplus funds applied to tax roll	\$0.00	0.037320370	\$0.00
Overrun - underrun	\$-0.01	0.037320370	\$0.00
Total tax district taxes	\$138,038.60		\$5,151.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$196,335.54	0.03732037	\$7,327.31
Total school district taxes		\$196,335.54		\$7,327.31

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$17,953.83	0.03732037	\$670.04
Total vocational school district taxes			\$17,953.83		\$670.04

Grand Total		\$496,975.78		\$18,547.32
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOHRVILLE	County	WAUSHARA	Co-muni code	69146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036566374	\$0.00
Portion of county tax levied over entire tax district	\$138,996.70	0.036566374	\$5,082.61
Special Purpose	\$0.00	0.036566374	\$0.00
Total County Taxes	\$138,996.70		\$5,082.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036566374	\$0.00
Tax incremental district	\$0.00	0.036566374	\$0.00
County environment tax increment	\$0.00	0.036566374	\$0.00
Other state special charges	\$0.00	0.036566374	\$0.00
County special charges	\$0.00	0.036566374	\$0.00
All other town, village or city taxes	\$28,724.22	0.036566374	\$1,050.34
Surplus funds applied to tax roll	\$0.00	0.036566374	\$0.00
Overrun - underrun	\$0.86	0.036566374	\$0.03
Total tax district taxes	\$28,725.08		\$1,050.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$138,596.13	0.036566374	\$5,067.96
Total school district taxes		\$138,596.13		\$5,067.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$17,920.69	0.036566374	\$655.29
Total vocational school district taxes		\$17,920.69		\$655.29

Grand Total		\$324,238.60		\$11,856.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLAINFIELD	County	WAUSHARA	Co-muni code	69171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024852523	\$0.00
Portion of county tax levied over entire tax district	\$300,577.40	0.024852523	\$7,470.12
Special Purpose	\$0.00	0.024852523	\$0.00
Total County Taxes	\$300,577.40		\$7,470.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024852523	\$0.00
Tax incremental district	\$75,676.97	0.024852523	\$1,880.76
County environment tax increment	\$0.00	0.024852523	\$0.00
Other state special charges	\$0.00	0.024852523	\$0.00
County special charges	\$0.00	0.024852523	\$0.00
All other town, village or city taxes	\$251,227.00	0.024852523	\$6,243.62
Surplus funds applied to tax roll	\$0.00	0.024852523	\$0.00
Overrun - underrun	\$0.13	0.024852523	\$0.00
Total tax district taxes	\$326,904.10		\$8,124.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$407,984.11	0.024852523	\$10,139.43
Total school district taxes		\$407,984.11		\$10,139.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$37,307.96	0.024852523	\$927.20
Total vocational school district taxes		\$37,307.96		\$927.20

Grand Total		\$1,072,773.57		\$26,661.13
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REDGRANITE	County	WAUSHARA	Co-muni code	69176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021005717	\$0.00
Portion of county tax levied over entire tax district	\$296,561.46	0.021005717	\$6,229.49
Special Purpose	\$0.00	0.021005717	\$0.00
Total County Taxes	\$296,561.46		\$6,229.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021005717	\$0.00
Tax incremental district	\$272,492.87	0.021005717	\$5,723.91
County environment tax increment	\$0.00	0.021005717	\$0.00
Other state special charges	\$0.00	0.021005717	\$0.00
County special charges	\$0.00	0.021005717	\$0.00
All other town, village or city taxes	\$316,960.00	0.021005717	\$6,657.97
Surplus funds applied to tax roll	\$0.00	0.021005717	\$0.00
Overrun - underrun	\$-0.08	0.021005717	\$0.00
Total tax district taxes	\$589,452.79		\$12,381.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$295,706.84	0.021005717	\$6,211.53
Total school district taxes		\$295,706.84		\$6,211.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$38,235.35	0.021005717	\$803.16
Total vocational school district taxes		\$38,235.35		\$803.16

Grand Total		\$1,219,956.44		\$25,626.06
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILD ROSE	County	WAUSHARA	Co-muni code	69191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020031931	\$0.00
Portion of county tax levied over entire tax district	\$269,012.22	0.020031931	\$5,388.83
Special Purpose	\$0.00	0.020031931	\$0.00
Total County Taxes	\$269,012.22		\$5,388.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698030	WILD ROSE INLAND LAKE PRO & REHAB DISTRI	\$0.00	0.020031931	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020031931	\$0.00
Tax incremental district	\$48,801.96	0.020031931	\$977.60
County environment tax increment	\$0.00	0.020031931	\$0.00
Other state special charges	\$0.00	0.020031931	\$0.00
County special charges	\$0.00	0.020031931	\$0.00
All other town, village or city taxes	\$366,482.00	0.020031931	\$7,341.34
Surplus funds applied to tax roll	\$0.00	0.020031931	\$0.00
Overrun - underrun	\$-0.65	0.020031931	\$-0.01
Total tax district taxes	\$415,283.31		\$8,318.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$287,439.74	0.020031931	\$5,757.97
Total school district taxes		\$287,439.74		\$5,757.97

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$34,683.45	0.020031931	\$694.78
Total vocational school district taxes			\$34,683.45		\$694.78

Grand Total		\$1,006,418.72		\$20,160.51
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF BERLIN	County	WAUSHARA	Co-muni code	69206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008132528	\$0.00
Portion of county tax levied over entire tax district	\$52,715.49	0.008132528	\$428.71
Special Purpose	\$0.00	0.008132528	\$0.00
Total County Taxes	\$52,715.49		\$428.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008132528	\$0.00
Tax incremental district	\$152,643.36	0.008132528	\$1,241.38
County environment tax increment	\$0.00	0.008132528	\$0.00
Other state special charges	\$0.00	0.008132528	\$0.00
County special charges	\$0.00	0.008132528	\$0.00
All other town, village or city taxes	\$50,796.22	0.008132528	\$413.10
Surplus funds applied to tax roll	\$0.00	0.008132528	\$0.00
Overrun - underrun	\$0.01	0.008132528	\$0.00
Total tax district taxes	\$203,439.59		\$1,654.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$66,572.00	0.008132528	\$541.40
Total school district taxes		\$66,572.00		\$541.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$5,372.61	0.008132528	\$43.69
Total vocational school district taxes		\$5,372.61		\$43.69

Grand Total		\$328,099.69		\$2,668.28
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WAUTOMA	County	WAUSHARA	Co-muni code	69291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013011877	\$0.00
Portion of county tax levied over entire tax district	\$900,520.63	0.013011877	\$11,717.46
Special Purpose	\$0.00	0.013011877	\$0.00
Total County Taxes	\$900,520.63		\$11,717.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013011877	\$0.00
Tax incremental district	\$0.00	0.013011877	\$0.00
County environment tax increment	\$0.00	0.013011877	\$0.00
Other state special charges	\$0.00	0.013011877	\$0.00
County special charges	\$0.00	0.013011877	\$0.00
All other town, village or city taxes	\$1,183,996.00	0.013011877	\$15,406.01
Surplus funds applied to tax roll	\$0.00	0.013011877	\$0.00
Overrun - underrun	\$0.01	0.013011877	\$0.00
Total tax district taxes	\$1,183,996.01		\$15,406.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$897,925.54	0.013011877	\$11,683.70
Total school district taxes		\$897,925.54		\$11,683.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,103.15	0.013011877	\$1,510.72
Total vocational school district taxes		\$116,103.15		\$1,510.72

Grand Total		\$3,098,545.33		\$40,317.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ALGOMA	County	WINNEBAGO	Co-muni code	70002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-9,209.41	0.013862424	\$-127.66
Portion of county tax levied over entire tax district	\$4,111,984.71	0.013862424	\$57,002.08
Special Purpose	\$0.00	0.013862424	\$0.00
Total County Taxes	\$4,102,775.30		\$56,874.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707010	ALGOMA SANITARY DISTRICT #1	\$194,020.12	0.013862424	\$2,689.59
Total special district taxes		\$194,020.12		\$2,689.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013862424	\$0.00
Tax incremental district	\$0.00	0.013862424	\$0.00
County environment tax increment	\$0.00	0.013862424	\$0.00
Other state special charges	\$0.00	0.013862424	\$0.00
County special charges	\$0.00	0.013862424	\$0.00
All other town, village or city taxes	\$1,496,789.00	0.013862424	\$20,749.12
Surplus funds applied to tax roll	\$0.00	0.013862424	\$0.00
Overrun - underrun	\$-0.58	0.013862424	\$-0.01
Total tax district taxes	\$1,496,788.42		\$20,749.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$62,550.38	0.013862424	\$867.10
704179	SCH D OF OSHKOSH AREA	\$9,169,159.00	0.013862424	\$127,106.77
Total school district taxes		\$9,231,709.38		\$127,973.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$752,104.36	0.013862424	\$10,425.99
Total vocational school district taxes		\$752,104.36		\$10,425.99

Grand Total		\$15,777,397.58		\$218,712.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK WOLF	County	WINNEBAGO	Co-muni code	70004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-3,889.80	0.016376683	\$-63.70
Portion of county tax levied over entire tax district	\$1,736,786.44	0.016376683	\$28,442.80
Special Purpose	\$0.00	0.016376683	\$0.00
Total County Taxes	\$1,732,896.64		\$28,379.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207150	CONSOLIDATED SANITARY DISTRICT #1	\$0.00	0.016376683	\$0.00
707180	BLACK WOLF SANITARY DISTRICT	\$0.00	0.016376683	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016376683	\$0.00
Tax incremental district	\$0.00	0.016376683	\$0.00
County environment tax increment	\$0.00	0.016376683	\$0.00
Other state special charges	\$0.00	0.016376683	\$0.00
County special charges	\$0.00	0.016376683	\$0.00
All other town, village or city taxes	\$307,050.00	0.016376683	\$5,028.46
Surplus funds applied to tax roll	\$0.00	0.016376683	\$0.00
Overrun - underrun	\$0.10	0.016376683	\$0.00
Total tax district taxes	\$307,050.10		\$5,028.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$3,904,854.08	0.016376683	\$63,948.56
Total school district taxes		\$3,904,854.08		\$63,948.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$317,667.68	0.016376683	\$5,202.34
Total vocational school district taxes		\$317,667.68		\$5,202.34

Grand Total		\$6,262,468.50		\$102,558.46
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAYTON	County	WINNEBAGO	Co-muni code	70006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-6,889.68	0.008696086	\$-59.91
Portion of county tax levied over entire tax district	\$3,076,229.69	0.008696086	\$26,751.14
Special Purpose	\$0.00	0.008696086	\$0.00
Total County Taxes	\$3,069,340.01		\$26,691.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707230	LARSEN WINCHESTER SANITARY DISTRICT	\$32,847.89	0.008696086	\$285.65
707030	CLAYTON SANITARY DISTRICT #1 (WINNEBAGO)	\$100,000.00	0.008696086	\$869.61
Total special district taxes		\$132,847.89		\$1,155.26

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008696086	\$0.00
Tax incremental district	\$287,689.78	0.008696086	\$2,501.78
County environment tax increment	\$0.00	0.008696086	\$0.00
Other state special charges	\$0.00	0.008696086	\$0.00
County special charges	\$0.00	0.008696086	\$0.00
All other town, village or city taxes	\$2,518,095.00	0.008696086	\$21,897.57
Surplus funds applied to tax roll	\$0.00	0.008696086	\$0.00
Overrun - underrun	\$0.88	0.008696086	\$0.01
Total tax district taxes	\$2,805,785.66		\$24,399.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$849,531.12	0.008696086	\$7,387.60
703892	SCH D OF NEENAH	\$3,924,839.13	0.008696086	\$34,130.74
683955	SCH D OF NEW LONDON	\$102.01	0.008696086	\$0.89
Total school district taxes		\$4,774,472.26		\$41,519.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$562,659.13	0.008696086	\$4,892.93
Total vocational school district taxes		\$562,659.13		\$4,892.93

Grand Total		\$11,345,104.95		\$98,658.01
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEENAH	County	WINNEBAGO	Co-muni code	70010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-5,895.17	0.011748019	\$-69.26
Portion of county tax levied over entire tax district	\$2,632,183.89	0.011748019	\$30,922.96
Special Purpose	\$0.00	0.011748019	\$0.00
Total County Taxes	\$2,626,288.72		\$30,853.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707070	NEENAH SANITARY DISTRICT #2	\$0.00	0.011748019	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011748019	\$0.00
Tax incremental district	\$0.00	0.011748019	\$0.00
County environment tax increment	\$0.00	0.011748019	\$0.00
Other state special charges	\$0.00	0.011748019	\$0.00
County special charges	\$0.00	0.011748019	\$0.00
All other town, village or city taxes	\$438,120.00	0.011748019	\$5,147.04
Surplus funds applied to tax roll	\$0.00	0.011748019	\$0.00
Overrun - underrun	\$0.03	0.011748019	\$0.00
Total tax district taxes	\$438,120.03		\$5,147.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703892	SCH D OF NEENAH	\$4,042,301.32	0.011748019	\$47,489.03
Total school district taxes		\$4,042,301.32		\$47,489.03

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$481,440.74	0.011748019	\$5,655.97
Total vocational school district taxes			\$481,440.74		\$5,655.97

Grand Total		\$7,588,150.81		\$89,145.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEKIMI	County	WINNEBAGO	Co-muni code	70012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,914.03	0.017954376	\$-34.37
Portion of county tax levied over entire tax district	\$854,609.91	0.017954376	\$15,343.98
Special Purpose	\$0.00	0.017954376	\$0.00
Total County Taxes	\$852,695.88		\$15,309.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707240	TOWN OF NEKIMI SANITARY DISTRICT #1	\$0.00	0.017954376	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017954376	\$0.00
Tax incremental district	\$0.00	0.017954376	\$0.00
County environment tax increment	\$0.00	0.017954376	\$0.00
Other state special charges	\$0.00	0.017954376	\$0.00
County special charges	\$0.00	0.017954376	\$0.00
All other town, village or city taxes	\$183,926.00	0.017954376	\$3,302.28
Surplus funds applied to tax roll	\$0.00	0.017954376	\$0.00
Overrun - underrun	\$-0.18	0.017954376	\$0.00
Total tax district taxes	\$183,925.82		\$3,302.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$1,910,262.50	0.017954376	\$34,297.57
704088	SCH D OF OMRO	\$7,125.97	0.017954376	\$127.94
204956	SCH D OF ROSENDALE-BRANDON	\$2,692.15	0.017954376	\$48.34
Total school district taxes		\$1,920,080.62		\$34,473.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$162.57	0.017954376	\$2.92
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$156,107.14	0.017954376	\$2,802.81
Total vocational school district taxes		\$156,269.71		\$2,805.73

Grand Total		\$3,112,972.03		\$55,891.47
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF NEPEUSKUN	County	WINNEBAGO	Co-muni code	70014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-856.20	0.018989493	\$-16.26
Portion of county tax levied over entire tax district	\$382,289.58	0.018989493	\$7,259.50
Special Purpose	\$0.00	0.018989493	\$0.00
Total County Taxes	\$381,433.38		\$7,243.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018989493	\$0.00
Tax incremental district	\$0.00	0.018989493	\$0.00
County environment tax increment	\$0.00	0.018989493	\$0.00
Other state special charges	\$0.00	0.018989493	\$0.00
County special charges	\$0.00	0.018989493	\$0.00
All other town, village or city taxes	\$217,117.00	0.018989493	\$4,122.94
Surplus funds applied to tax roll	\$0.00	0.018989493	\$0.00
Overrun - underrun	\$0.06	0.018989493	\$0.00
Total tax district taxes	\$217,117.06		\$4,122.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$79,468.28	0.018989493	\$1,509.06
240434	SCH D OF BERLIN AREA	\$364,640.77	0.018989493	\$6,924.34
204872	SCH D OF RIPON AREA	\$267,791.33	0.018989493	\$5,085.22
Total school district taxes		\$711,900.38		\$13,518.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$49,071.84	0.018989493	\$931.85
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$7,845.09	0.018989493	\$148.97
Total vocational school district taxes		\$56,916.93		\$1,080.82

Grand Total		\$1,367,367.75		\$25,965.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OMRO	County	WINNEBAGO	Co-muni code	70016
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-3,311.55	0.016172233	\$-53.56
Portion of county tax levied over entire tax district	\$1,478,602.61	0.016172233	\$23,912.31
Special Purpose	\$0.00	0.016172233	\$0.00
Total County Taxes	\$1,475,291.06		\$23,858.75

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
707010	ALGOMA SANITARY DISTRICT #1	\$36,395.88	0.016172233	\$588.60
Total special district taxes		\$36,395.88		\$588.60

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$1,600.00	0.016172233	\$25.88
Tax incremental district	\$0.00	0.016172233	\$0.00
County environment tax increment	\$0.00	0.016172233	\$0.00
Other state special charges	\$0.00	0.016172233	\$0.00
County special charges	\$0.00	0.016172233	\$0.00
All other town, village or city taxes	\$443,931.00	0.016172233	\$7,179.36
Surplus funds applied to tax roll	\$0.00	0.016172233	\$0.00
Overrun - underrun	\$0.54	0.016172233	\$0.01
Total tax district taxes	\$445,531.54		\$7,205.25

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$2,737,104.33	0.016172233	\$44,265.09
706608	SCH D OF WINNECONNE COMMUNITY	\$2,124.92	0.016172233	\$34.36
Total school district taxes		\$2,739,229.25		\$44,299.45

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$270,444.45	0.016172233	\$4,373.69
Total vocational school district taxes		\$270,444.45		\$4,373.69

Grand Total		\$4,966,892.18		\$80,325.74
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF OSHKOSH	County	WINNEBAGO	Co-muni code	70018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-4,895.12	0.014066287	\$-68.86
Portion of county tax levied over entire tax district	\$2,185,660.42	0.014066287	\$30,744.12
Special Purpose	\$0.00	0.014066287	\$0.00
Total County Taxes	\$2,180,765.30		\$30,675.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707310	EDGEWOOD-SHANGRI LA SANITARY DISTRICT	\$0.00	0.014066287	\$0.00
707260	SUNSET POINT SANITARY DISTRICT	\$0.00	0.014066287	\$0.00
707270	BUTTE DES MORTS CONSOLIDATED SANITARY DI	\$9,309.51	0.014066287	\$130.95
707290	ISLAND VIEW SANITARY DISTRICT	\$0.00	0.014066287	\$0.00
707100	OSHKOSH SANITARY DISTRICT	\$0.00	0.014066287	\$0.00
Total special district taxes		\$9,309.51		\$130.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014066287	\$0.00
Tax incremental district	\$0.00	0.014066287	\$0.00
County environment tax increment	\$0.00	0.014066287	\$0.00
Other state special charges	\$0.00	0.014066287	\$0.00
County special charges	\$0.00	0.014066287	\$0.00
All other town, village or city taxes	\$519,975.00	0.014066287	\$7,314.12
Surplus funds applied to tax roll	\$0.00	0.014066287	\$0.00
Overrun - underrun	\$0.53	0.014066287	\$0.01
Total tax district taxes	\$519,975.53		\$7,314.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$973,493.12	0.014066287	\$13,693.43
704179	SCH D OF OSHKOSH AREA	\$3,573,149.47	0.014066287	\$50,260.95
Total school district taxes		\$4,546,642.59		\$63,954.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$399,769.17	0.014066287	\$5,623.27
Total vocational school district taxes		\$399,769.17		\$5,623.27

Grand Total		\$7,656,462.10		\$107,697.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF POYGAN	County	WINNEBAGO	Co-muni code	70020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,584.54	0.012970981	\$-33.52
Portion of county tax levied over entire tax district	\$1,153,993.36	0.012970981	\$14,968.42
Special Purpose	\$0.00	0.012970981	\$0.00
Total County Taxes	\$1,151,408.82		\$14,934.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707110	POYGAN & POY SIPPI JOINT SANITARY DISTRI	\$76,369.56	0.012970981	\$990.59
Total special district taxes		\$76,369.56		\$990.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012970981	\$0.00
Tax incremental district	\$0.00	0.012970981	\$0.00
County environment tax increment	\$0.00	0.012970981	\$0.00
Other state special charges	\$0.00	0.012970981	\$0.00
County special charges	\$0.00	0.012970981	\$0.00
All other town, village or city taxes	\$303,367.00	0.012970981	\$3,934.97
Surplus funds applied to tax roll	\$0.00	0.012970981	\$0.00
Overrun - underrun	\$0.27	0.012970981	\$0.00
Total tax district taxes	\$303,367.27		\$3,934.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$586,667.23	0.012970981	\$7,609.65
706608	SCH D OF WINNECONNE COMMUNITY	\$1,366,773.61	0.012970981	\$17,728.39
Total school district taxes		\$1,953,440.84		\$25,338.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$211,071.66	0.012970981	\$2,737.81
Total vocational school district taxes		\$211,071.66		\$2,737.81

Grand Total		\$3,695,658.15		\$47,936.31
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSHFORD	County	WINNEBAGO	Co-muni code	70022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,853.18	0.018692133	\$-34.64
Portion of county tax levied over entire tax district	\$827,441.22	0.018692133	\$15,466.63
Special Purpose	\$0.00	0.018692133	\$0.00
Total County Taxes	\$825,588.04		\$15,431.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018692133	\$0.00
Tax incremental district	\$0.00	0.018692133	\$0.00
County environment tax increment	\$0.00	0.018692133	\$0.00
Other state special charges	\$0.00	0.018692133	\$0.00
County special charges	\$0.00	0.018692133	\$0.00
All other town, village or city taxes	\$440,819.00	0.018692133	\$8,239.85
Surplus funds applied to tax roll	\$0.00	0.018692133	\$0.00
Overrun - underrun	\$0.01	0.018692133	\$0.00
Total tax district taxes	\$440,819.01		\$8,239.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$228,065.75	0.018692133	\$4,263.04
704088	SCH D OF OMRO	\$1,297,202.24	0.018692133	\$24,247.48
Total school district taxes		\$1,525,267.99		\$28,510.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$128,059.52	0.018692133	\$2,393.71
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$18,405.75	0.018692133	\$344.04
Total vocational school district taxes		\$146,465.27		\$2,737.75

Grand Total		\$2,938,140.31		\$54,920.11
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF UTICA	County	WINNEBAGO	Co-muni code	70024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,852.84	0.014907614	\$-27.62
Portion of county tax levied over entire tax district	\$827,291.09	0.014907614	\$12,332.92
Special Purpose	\$0.00	0.014907614	\$0.00
Total County Taxes	\$825,438.25		\$12,305.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014907614	\$0.00
Tax incremental district	\$0.00	0.014907614	\$0.00
County environment tax increment	\$0.00	0.014907614	\$0.00
Other state special charges	\$0.00	0.014907614	\$0.00
County special charges	\$0.00	0.014907614	\$0.00
All other town, village or city taxes	\$426,942.00	0.014907614	\$6,364.69
Surplus funds applied to tax roll	\$0.00	0.014907614	\$0.00
Overrun - underrun	\$-0.22	0.014907614	\$0.00
Total tax district taxes	\$426,941.78		\$6,364.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$902,213.31	0.014907614	\$13,449.85
704088	SCH D OF OMRO	\$245,768.05	0.014907614	\$3,663.82
204872	SCH D OF RIPON AREA	\$578,215.66	0.014907614	\$8,619.82
Total school district taxes		\$1,726,197.02		\$25,733.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$97,659.02	0.014907614	\$1,455.86
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$42,415.33	0.014907614	\$632.31
Total vocational school district taxes		\$140,074.35		\$2,088.17

Grand Total		\$3,118,651.40		\$46,491.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF VINLAND	County	WINNEBAGO	Co-muni code	70026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-3,118.40	0.012075746	\$-37.66
Portion of county tax levied over entire tax district	\$1,392,357.95	0.012075746	\$16,813.76
Special Purpose	\$0.00	0.012075746	\$0.00
Total County Taxes	\$1,389,239.55		\$16,776.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707270	BUTTE DES MORTS CONSOLIDATED SANITARY DI	\$585.27	0.012075746	\$7.07
707290	ISLAND VIEW SANITARY DISTRICT	\$0.00	0.012075746	\$0.00
707100	OSHKOSH SANITARY DISTRICT	\$0.00	0.012075746	\$0.00
707070	NEENAH SANITARY DISTRICT #2	\$0.00	0.012075746	\$0.00
Total special district taxes		\$585.27		\$7.07

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012075746	\$0.00
Tax incremental district	\$0.00	0.012075746	\$0.00
County environment tax increment	\$0.00	0.012075746	\$0.00
Other state special charges	\$0.00	0.012075746	\$0.00
County special charges	\$0.00	0.012075746	\$0.00
All other town, village or city taxes	\$549,828.00	0.012075746	\$6,639.58
Surplus funds applied to tax roll	\$0.00	0.012075746	\$0.00
Overrun - underrun	\$-0.09	0.012075746	\$0.00
Total tax district taxes	\$549,827.91		\$6,639.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$616,545.45	0.012075746	\$7,445.25
704179	SCH D OF OSHKOSH AREA	\$410,187.48	0.012075746	\$4,953.32
703892	SCH D OF NEENAH	\$1,278,013.80	0.012075746	\$15,432.97
Total school district taxes		\$2,304,746.73		\$27,831.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$254,669.84	0.012075746	\$3,075.33
Total vocational school district taxes		\$254,669.84		\$3,075.33

Grand Total		\$4,499,069.30		\$54,329.62
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WINCHESTER	County	WINNEBAGO	Co-muni code	70028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,374.21	0.014224343	\$-33.77
Portion of county tax levied over entire tax district	\$1,060,079.23	0.014224343	\$15,078.94
Special Purpose	\$0.00	0.014224343	\$0.00
Total County Taxes	\$1,057,705.02		\$15,045.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707230	LARSEN WINCHESTER SANITARY DISTRICT	\$112,417.11	0.014224343	\$1,599.06
707320	EAST LAKE POYGAN SANITARY DISTRICT	\$0.00	0.014224343	\$0.00
Total special district taxes		\$112,417.11		\$1,599.06

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014224343	\$0.00
Tax incremental district	\$0.00	0.014224343	\$0.00
County environment tax increment	\$0.00	0.014224343	\$0.00
Other state special charges	\$0.00	0.014224343	\$0.00
County special charges	\$0.00	0.014224343	\$0.00
All other town, village or city taxes	\$284,959.00	0.014224343	\$4,053.35
Surplus funds applied to tax roll	\$0.00	0.014224343	\$0.00
Overrun - underrun	\$0.64	0.014224343	\$0.01
Total tax district taxes	\$284,959.64		\$4,053.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$1,536,805.90	0.014224343	\$21,860.05
683955	SCH D OF NEW LONDON	\$174,882.90	0.014224343	\$2,487.59
Total school district taxes		\$1,711,688.80		\$24,347.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$193,894.25	0.014224343	\$2,758.02
Total vocational school district taxes		\$193,894.25		\$2,758.02

Grand Total		\$3,360,664.82		\$47,803.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WINNECONNE	County	WINNEBAGO	Co-muni code	70030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-5,152.84	0.012056689	\$-62.13
Portion of county tax levied over entire tax district	\$2,300,731.33	0.012056689	\$27,739.20
Special Purpose	\$0.00	0.012056689	\$0.00
Total County Taxes	\$2,295,578.49		\$27,677.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707270	BUTTE DES MORTS CONSOLIDATED SANITARY DI	\$40,105.22	0.012056689	\$483.54
707170	WINNECONNE SANITARY DISTRICT #5	\$0.00	0.012056689	\$0.00
707160	WINNECONNE SANITARY DISTRICT #4	\$0.00	0.012056689	\$0.00
707150	WINNECONNE SANITARY DISTRICT #3	\$0.00	0.012056689	\$0.00
707300	RIVERMOOR SANITARY DISTRICT	\$0.00	0.012056689	\$0.00
Total special district taxes		\$40,105.22		\$483.54

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012056689	\$0.00
Tax incremental district	\$0.00	0.012056689	\$0.00
County environment tax increment	\$0.00	0.012056689	\$0.00
Other state special charges	\$0.00	0.012056689	\$0.00
County special charges	\$0.00	0.012056689	\$0.00
All other town, village or city taxes	\$480,287.00	0.012056689	\$5,790.67
Surplus funds applied to tax roll	\$0.00	0.012056689	\$0.00
Overrun - underrun	\$0.59	0.012056689	\$0.01
Total tax district taxes	\$480,287.59		\$5,790.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$3,602,933.67	0.012056689	\$43,439.45
704088	SCH D OF OMRO	\$173,053.31	0.012056689	\$2,086.45
Total school district taxes		\$3,775,986.98		\$45,525.90

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE	APPL	\$420,816.26	0.012056689	\$5,073.65
Total vocational school district taxes			\$420,816.26		\$5,073.65

Grand Total		\$7,012,774.54		\$84,550.84
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOLF RIVER	County	WINNEBAGO	Co-muni code	70032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,817.33	0.017457682	\$-49.18
Portion of county tax levied over entire tax district	\$1,257,933.16	0.017457682	\$21,960.60
Special Purpose	\$0.00	0.017457682	\$0.00
Total County Taxes	\$1,255,115.83		\$21,911.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707320	EAST LAKE POYGAN SANITARY DISTRICT	\$0.00	0.017457682	\$0.00
687030	WOLF RIVER SANITARY DISTRICT	\$0.00	0.017457682	\$0.00
697020	NORTH LAKE POYGAN SANITARY DISTRICT	\$0.00	0.017457682	\$0.00
707280	ORIHULA SANITARY DISTRICT	\$0.00	0.017457682	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017457682	\$0.00
Tax incremental district	\$0.00	0.017457682	\$0.00
County environment tax increment	\$0.00	0.017457682	\$0.00
Other state special charges	\$0.00	0.017457682	\$0.00
County special charges	\$0.00	0.017457682	\$0.00
All other town, village or city taxes	\$424,561.00	0.017457682	\$7,411.85
Surplus funds applied to tax roll	\$0.00	0.017457682	\$0.00
Overrun - underrun	\$0.13	0.017457682	\$0.00
Total tax district taxes	\$424,561.13		\$7,411.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,942,710.31	0.017457682	\$33,915.22
683955	SCH D OF NEW LONDON	\$29,659.24	0.017457682	\$517.78
706608	SCH D OF WINNECONNE COMMUNITY	\$723,799.97	0.017457682	\$12,635.87
Total school district taxes		\$2,696,169.52		\$47,068.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$230,082.81	0.017457682	\$4,016.71
Total vocational school district taxes		\$230,082.81		\$4,016.71

Grand Total		\$4,605,929.29		\$80,408.85
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOX CROSSING	County	WINNEBAGO	Co-muni code	70121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-21,985.90	0.010898298	\$-239.61
Portion of county tax levied over entire tax district	\$9,793,361.14	0.010898298	\$106,731.00
Special Purpose	\$0.00	0.010898298	\$0.00
Total County Taxes	\$9,771,375.24		\$106,491.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010898298	\$0.00
Tax incremental district	\$1,974,181.90	0.010898298	\$21,515.22
County environment tax increment	\$0.00	0.010898298	\$0.00
Other state special charges	\$0.00	0.010898298	\$0.00
County special charges	\$0.00	0.010898298	\$0.00
All other town, village or city taxes	\$9,825,351.01	0.010898298	\$107,079.60
Surplus funds applied to tax roll	\$0.00	0.010898298	\$0.00
Overrun - underrun	\$3.00	0.010898298	\$0.03
Total tax district taxes	\$11,799,535.91		\$128,594.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703892	SCH D OF NEENAH	\$10,738,642.39	0.010898298	\$117,032.92
440147	SCH D OF APPLETON AREA	\$61,317.21	0.010898298	\$668.25
703430	SCH D OF MENASHA	\$7,260,464.91	0.010898298	\$79,126.71
Total school district taxes		\$18,060,424.51		\$196,827.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,795,520.80	0.010898298	\$19,568.12
Total vocational school district taxes		\$1,795,520.80		\$19,568.12

Grand Total		\$41,426,856.46		\$451,482.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WINNECONNE	County	WINNEBAGO	Co-muni code	70191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,776.83	0.012037802	\$-33.43
Portion of county tax levied over entire tax district	\$1,146,282.97	0.012037802	\$13,798.72
Special Purpose	\$0.00	0.012037802	\$0.00
Total County Taxes	\$1,143,506.14		\$13,765.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012037802	\$0.00
Tax incremental district	\$413,378.77	0.012037802	\$4,976.17
County environment tax increment	\$0.00	0.012037802	\$0.00
Other state special charges	\$0.00	0.012037802	\$0.00
County special charges	\$0.00	0.012037802	\$0.00
All other town, village or city taxes	\$1,927,951.00	0.012037802	\$23,208.29
Surplus funds applied to tax roll	\$0.00	0.012037802	\$0.00
Overrun - underrun	\$-0.39	0.012037802	\$0.00
Total tax district taxes	\$2,341,329.38		\$28,184.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$2,023,757.78	0.012037802	\$24,361.60
Total school district taxes		\$2,023,757.78		\$24,361.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$226,775.40	0.012037802	\$2,729.88
Total vocational school district taxes		\$226,775.40		\$2,729.88

Grand Total		\$5,735,368.70		\$69,041.23
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF APPLETON	County	WINNEBAGO	Co-muni code	70201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-726.92	0.004508998	\$-3.28
Portion of county tax levied over entire tax district	\$289,712.08	0.004508998	\$1,306.32
Special Purpose	\$0.00	0.004508998	\$0.00
Total County Taxes	\$288,985.16		\$1,303.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004508998	\$0.00
Tax incremental district	\$622,626.65	0.004508998	\$2,807.42
County environment tax increment	\$0.00	0.004508998	\$0.00
Other state special charges	\$0.00	0.004508998	\$0.00
County special charges	\$0.00	0.004508998	\$0.00
All other town, village or city taxes	\$476,849.00	0.004508998	\$2,150.11
Surplus funds applied to tax roll	\$0.00	0.004508998	\$0.00
Overrun - underrun	\$0.00	0.004508998	\$0.00
Total tax district taxes	\$1,099,475.65		\$4,957.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$120,108.79	0.004508998	\$541.57
703430	SCH D OF MENASHA	\$652,351.95	0.004508998	\$2,941.45
Total school district taxes		\$772,460.74		\$3,483.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$59,365.49	0.004508998	\$267.68
Total vocational school district taxes		\$59,365.49		\$267.68

Grand Total		\$2,220,287.04		\$10,011.27
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MENASHA	County	WINNEBAGO	Co-muni code	70251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-10,952.85	0.017191246	\$-188.29
Portion of county tax levied over entire tax district	\$4,365,215.77	0.017191246	\$75,043.50
Special Purpose	\$0.00	0.017191246	\$0.00
Total County Taxes	\$4,354,262.92		\$74,855.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017191246	\$0.00
Tax incremental district	\$1,204,535.39	0.017191246	\$20,707.46
County environment tax increment	\$0.00	0.017191246	\$0.00
Other state special charges	\$0.00	0.017191246	\$0.00
County special charges	\$0.00	0.017191246	\$0.00
All other town, village or city taxes	\$8,826,959.32	0.017191246	\$151,746.43
Surplus funds applied to tax roll	\$0.00	0.017191246	\$0.00
Overrun - underrun	\$1.12	0.017191246	\$0.02
Total tax district taxes	\$10,031,495.83		\$172,453.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703430	SCH D OF MENASHA	\$12,743,815.56	0.017191246	\$219,082.07
Total school district taxes		\$12,743,815.56		\$219,082.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$894,485.15	0.017191246	\$15,377.31
Total vocational school district taxes		\$894,485.15		\$15,377.31

Grand Total		\$28,024,059.46		\$481,768.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEENAH	County	WINNEBAGO	Co-muni code	70261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-25,790.35	0.010032912	\$-258.75
Portion of county tax levied over entire tax district	\$10,580,209.84	0.010032912	\$106,150.33
Special Purpose	\$0.00	0.010032912	\$0.00
Total County Taxes	\$10,554,419.49		\$105,891.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010032912	\$0.00
Tax incremental district	\$4,383,302.78	0.010032912	\$43,977.29
County environment tax increment	\$0.00	0.010032912	\$0.00
Other state special charges	\$0.00	0.010032912	\$0.00
County special charges	\$0.00	0.010032912	\$0.00
All other town, village or city taxes	\$18,766,834.00	0.010032912	\$188,285.99
Surplus funds applied to tax roll	\$0.00	0.010032912	\$0.00
Overrun - underrun	\$2.11	0.010032912	\$0.02
Total tax district taxes	\$23,150,138.89		\$232,263.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703892	SCH D OF NEENAH	\$17,684,358.36	0.010032912	\$177,425.61
Total school district taxes		\$17,684,358.36		\$177,425.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$2,106,218.67	0.010032912	\$21,131.51
Total vocational school district taxes		\$2,106,218.67		\$21,131.51

Grand Total		\$53,495,135.41		\$536,712.00
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OMRO	County	WINNEBAGO	Co-muni code	70265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,625.00	0.015870363	\$-41.66
Portion of county tax levied over entire tax district	\$1,083,604.81	0.015870363	\$17,197.19
Special Purpose	\$0.00	0.015870363	\$0.00
Total County Taxes	\$1,080,979.81		\$17,155.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015870363	\$0.00
Tax incremental district	\$211,631.62	0.015870363	\$3,358.67
County environment tax increment	\$0.00	0.015870363	\$0.00
Other state special charges	\$0.00	0.015870363	\$0.00
County special charges	\$0.00	0.015870363	\$0.00
All other town, village or city taxes	\$2,028,988.00	0.015870363	\$32,200.78
Surplus funds applied to tax roll	\$0.00	0.015870363	\$0.00
Overrun - underrun	\$0.02	0.015870363	\$0.00
Total tax district taxes	\$2,240,619.64		\$35,559.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$2,171,555.10	0.015870363	\$34,463.37
Total school district taxes		\$2,171,555.10		\$34,463.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$214,375.44	0.015870363	\$3,402.22
Total vocational school district taxes		\$214,375.44		\$3,402.22

Grand Total		\$5,707,529.99		\$90,580.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF OSHKOSH	County	WINNEBAGO	Co-muni code	70266
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-49,391.78	0.012887068	\$-636.52
Portion of county tax levied over entire tax district	\$20,262,435.73	0.012887068	\$261,123.41
Special Purpose	\$0.00	0.012887068	\$0.00
Total County Taxes	\$20,213,043.95		\$260,486.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012887068	\$0.00
Tax incremental district	\$7,728,727.87	0.012887068	\$99,600.64
County environment tax increment	\$0.00	0.012887068	\$0.00
Other state special charges	\$0.00	0.012887068	\$0.00
County special charges	\$0.00	0.012887068	\$0.00
All other town, village or city taxes	\$47,556,800.00	0.012887068	\$612,867.72
Surplus funds applied to tax roll	\$0.00	0.012887068	\$0.00
Overrun - underrun	\$3,296.08	0.012887068	\$42.48
Total tax district taxes	\$55,288,823.95		\$712,510.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$49,582,957.16	0.012887068	\$638,978.94
704088	SCH D OF OMRO	\$0.00	0.012887068	\$0.00
706608	SCH D OF WINNECONNE COMMUNITY	\$15.23	0.012887068	\$0.20
Total school district taxes		\$49,582,972.39		\$638,979.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$4,033,674.30	0.012887068	\$51,982.23
Total vocational school district taxes		\$4,033,674.30		\$51,982.23

Grand Total		\$129,118,514.59		\$1,663,959.10
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ARPIN	County	WOOD	Co-muni code	71002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.25	0.015831503	\$0.30
Portion of county tax levied over entire tax district	\$485,572.14	0.015831503	\$7,687.35
Special Purpose	\$0.00	0.015831503	\$0.00
Total County Taxes	\$485,591.39		\$7,687.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015831503	\$0.00
Tax incremental district	\$0.00	0.015831503	\$0.00
County environment tax increment	\$0.00	0.015831503	\$0.00
Other state special charges	\$0.00	0.015831503	\$0.00
County special charges	\$0.00	0.015831503	\$0.00
All other town, village or city taxes	\$209,841.00	0.015831503	\$3,322.10
Surplus funds applied to tax roll	\$0.00	0.015831503	\$0.00
Overrun - underrun	\$0.22	0.015831503	\$0.00
Total tax district taxes	\$209,841.22		\$3,322.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$648,841.01	0.015831503	\$10,272.13
716685	SCH D OF WISCONSIN RAPIDS	\$4,459.13	0.015831503	\$70.59
Total school district taxes		\$653,300.14		\$10,342.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$76,183.79	0.015831503	\$1,206.10
Total vocational school district taxes		\$76,183.79		\$1,206.10

Grand Total		\$1,424,916.54		\$22,558.57
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF AUBURNDALE	County	WOOD	Co-muni code	71004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.57	0.016044821	\$0.30
Portion of county tax levied over entire tax district	\$501,726.23	0.016044821	\$8,050.11
Special Purpose	\$0.00	0.016044821	\$0.00
Total County Taxes	\$501,744.80		\$8,050.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016044821	\$0.00
Tax incremental district	\$0.00	0.016044821	\$0.00
County environment tax increment	\$0.00	0.016044821	\$0.00
Other state special charges	\$0.00	0.016044821	\$0.00
County special charges	\$0.00	0.016044821	\$0.00
All other town, village or city taxes	\$113,219.00	0.016044821	\$1,816.58
Surplus funds applied to tax roll	\$0.00	0.016044821	\$0.00
Overrun - underrun	\$0.25	0.016044821	\$0.00
Total tax district taxes	\$113,219.25		\$1,816.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$629,411.49	0.016044821	\$10,098.79
Total school district taxes		\$629,411.49		\$10,098.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$73,475.23	0.016044821	\$1,178.90
Total vocational school district taxes		\$73,475.23		\$1,178.90

Grand Total		\$1,317,850.77		\$21,144.68
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CAMERON	County	WOOD	Co-muni code	71006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.62	0.011613023	\$0.16
Portion of county tax levied over entire tax district	\$367,934.42	0.011613023	\$4,272.83
Special Purpose	\$0.00	0.011613023	\$0.00
Total County Taxes	\$367,948.04		\$4,272.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011613023	\$0.00
Tax incremental district	\$0.00	0.011613023	\$0.00
County environment tax increment	\$0.00	0.011613023	\$0.00
Other state special charges	\$0.00	0.011613023	\$0.00
County special charges	\$0.00	0.011613023	\$0.00
All other town, village or city taxes	\$129,557.00	0.011613023	\$1,504.55
Surplus funds applied to tax roll	\$0.00	0.011613023	\$0.00
Overrun - underrun	\$0.18	0.011613023	\$0.00
Total tax district taxes	\$129,557.18		\$1,504.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$387,590.44	0.011613023	\$4,501.10
Total school district taxes		\$387,590.44		\$4,501.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$53,882.11	0.011613023	\$625.73
Total vocational school district taxes		\$53,882.11		\$625.73

Grand Total		\$938,977.77		\$10,904.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CARY	County	WOOD	Co-muni code	71008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.22	0.015571645	\$0.21
Portion of county tax levied over entire tax district	\$357,210.25	0.015571645	\$5,562.35
Special Purpose	\$0.00	0.015571645	\$0.00
Total County Taxes	\$357,223.47		\$5,562.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015571645	\$0.00
Tax incremental district	\$0.00	0.015571645	\$0.00
County environment tax increment	\$0.00	0.015571645	\$0.00
Other state special charges	\$0.00	0.015571645	\$0.00
County special charges	\$0.00	0.015571645	\$0.00
All other town, village or city taxes	\$110,873.00	0.015571645	\$1,726.47
Surplus funds applied to tax roll	\$0.00	0.015571645	\$0.00
Overrun - underrun	\$0.22	0.015571645	\$0.00
Total tax district taxes	\$110,873.22		\$1,726.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$381,168.24	0.015571645	\$5,935.42
Total school district taxes		\$381,168.24		\$5,935.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$52,311.61	0.015571645	\$814.58
Total vocational school district taxes		\$52,311.61		\$814.58

Grand Total		\$901,576.54		\$14,039.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF CRANMOOR	County	WOOD	Co-muni code	71010
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.40	0.017479597	\$0.15
Portion of county tax levied over entire tax district	\$226,937.67	0.017479597	\$3,966.78
Special Purpose	\$0.00	0.017479597	\$0.00
Total County Taxes	\$226,946.07		\$3,966.93

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017479597	\$0.00
Tax incremental district	\$0.00	0.017479597	\$0.00
County environment tax increment	\$0.00	0.017479597	\$0.00
Other state special charges	\$0.00	0.017479597	\$0.00
County special charges	\$0.00	0.017479597	\$0.00
All other town, village or city taxes	\$90,805.00	0.017479597	\$1,587.23
Surplus funds applied to tax roll	\$0.00	0.017479597	\$0.00
Overrun - underrun	\$1.06	0.017479597	\$0.02
Total tax district taxes	\$90,806.06		\$1,587.25

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$390,550.57	0.017479597	\$6,826.67
Total school district taxes		\$390,550.57		\$6,826.67

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,233.86	0.017479597	\$580.91
Total vocational school district taxes		\$33,233.86		\$580.91

Grand Total		\$741,536.56		\$12,961.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF DEXTER	County	WOOD	Co-muni code	71012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.00	0.019201323	\$0.17
Portion of county tax levied over entire tax district	\$243,334.01	0.019201323	\$4,672.34
Special Purpose	\$0.00	0.019201323	\$0.00
Total County Taxes	\$243,343.01		\$4,672.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019201323	\$0.00
Tax incremental district	\$0.00	0.019201323	\$0.00
County environment tax increment	\$0.00	0.019201323	\$0.00
Other state special charges	\$0.00	0.019201323	\$0.00
County special charges	\$0.00	0.019201323	\$0.00
All other town, village or city taxes	\$117,444.00	0.019201323	\$2,255.08
Surplus funds applied to tax roll	\$0.00	0.019201323	\$0.00
Overrun - underrun	\$0.00	0.019201323	\$0.00
Total tax district taxes	\$117,444.00		\$2,255.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$259,606.99	0.019201323	\$4,984.80
Total school district taxes		\$259,606.99		\$4,984.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$35,628.52	0.019201323	\$684.11
Total vocational school district taxes		\$35,628.52		\$684.11

Grand Total		\$656,022.52		\$12,596.50
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAND RAPIDS	County	WOOD	Co-muni code	71014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.92	0.018306780	\$2.73
Portion of county tax levied over entire tax district	\$4,023,916.25	0.018306780	\$73,664.94
Special Purpose	\$0.00	0.018306780	\$0.00
Total County Taxes	\$4,024,065.17		\$73,667.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
717040	GRAND RAPIDS SANITARY DISTRICT #1	\$0.00	0.01830678	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018306780	\$0.00
Tax incremental district	\$0.00	0.018306780	\$0.00
County environment tax increment	\$0.00	0.018306780	\$0.00
Other state special charges	\$0.00	0.018306780	\$0.00
County special charges	\$0.00	0.018306780	\$0.00
All other town, village or city taxes	\$1,536,151.00	0.018306780	\$28,121.98
Surplus funds applied to tax roll	\$0.00	0.018306780	\$0.00
Overrun - underrun	\$-0.22	0.018306780	\$0.00
Total tax district taxes	\$1,536,150.78		\$28,121.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$5,966,090.15	0.01830678	\$109,219.90
Total school district taxes		\$5,966,090.15		\$109,219.90

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$589,269.25	0.01830678	\$10,787.62
Total vocational school district taxes			\$589,269.25		\$10,787.62

Grand Total		\$12,115,575.35		\$221,797.17
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HANSEN	County	WOOD	Co-muni code	71016
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A. County

Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.34	0.016980773	\$0.26
Portion of county tax levied over entire tax district	\$414,389.66	0.016980773	\$7,036.65
Special Purpose	\$0.00	0.016980773	\$0.00
Total County Taxes	\$414,405.00		\$7,036.91

B. Special Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District

Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016980773	\$0.00
Tax incremental district	\$0.00	0.016980773	\$0.00
County environment tax increment	\$0.00	0.016980773	\$0.00
Other state special charges	\$0.00	0.016980773	\$0.00
County special charges	\$0.00	0.016980773	\$0.00
All other town, village or city taxes	\$193,700.00	0.016980773	\$3,289.18
Surplus funds applied to tax roll	\$0.00	0.016980773	\$0.00
Overrun - underrun	\$0.44	0.016980773	\$0.01
Total tax district taxes	\$193,700.44		\$3,289.19

D. School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$329,699.40	0.016980773	\$5,598.55
710203	SCH D OF AUBURNDALE	\$45,262.43	0.016980773	\$768.59
714368	SCH D OF PITTSVILLE	\$166,402.68	0.016980773	\$2,825.65
Total school district taxes		\$541,364.51		\$9,192.79

E. Vocational School Districts

Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$60,685.24	0.016980773	\$1,030.48
Total vocational school district taxes		\$60,685.24		\$1,030.48

Grand Total		\$1,210,155.19		\$20,549.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF HILES	County	WOOD	Co-muni code	71018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.03	0.013961182	\$0.08
Portion of county tax levied over entire tax district	\$162,872.15	0.013961182	\$2,273.89
Special Purpose	\$0.00	0.013961182	\$0.00
Total County Taxes	\$162,878.18		\$2,273.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013961182	\$0.00
Tax incremental district	\$0.00	0.013961182	\$0.00
County environment tax increment	\$0.00	0.013961182	\$0.00
Other state special charges	\$0.00	0.013961182	\$0.00
County special charges	\$0.00	0.013961182	\$0.00
All other town, village or city taxes	\$97,906.00	0.013961182	\$1,366.88
Surplus funds applied to tax roll	\$0.00	0.013961182	\$0.00
Overrun - underrun	\$-0.11	0.013961182	\$0.00
Total tax district taxes	\$97,905.89		\$1,366.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$173,795.94	0.013961182	\$2,426.40
Total school district taxes		\$173,795.94		\$2,426.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$23,851.79	0.013961182	\$333.00
Total vocational school district taxes		\$23,851.79		\$333.00

Grand Total		\$458,431.80		\$6,400.25
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	WOOD	Co-muni code	71020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$35.61	0.012642054	\$0.45
Portion of county tax levied over entire tax district	\$962,232.89	0.012642054	\$12,164.60
Special Purpose	\$0.00	0.012642054	\$0.00
Total County Taxes	\$962,268.50		\$12,165.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012642054	\$0.00
Tax incremental district	\$0.00	0.012642054	\$0.00
County environment tax increment	\$0.00	0.012642054	\$0.00
Other state special charges	\$0.00	0.012642054	\$0.00
County special charges	\$0.00	0.012642054	\$0.00
All other town, village or city taxes	\$404,624.00	0.012642054	\$5,115.28
Surplus funds applied to tax roll	\$0.00	0.012642054	\$0.00
Overrun - underrun	\$0.20	0.012642054	\$0.00
Total tax district taxes	\$404,624.20		\$5,115.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$1,013,637.91	0.012642054	\$12,814.47
Total school district taxes		\$1,013,637.91		\$12,814.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$140,914.07	0.012642054	\$1,781.44
Total vocational school district taxes		\$140,914.07		\$1,781.44

Grand Total		\$2,521,444.68		\$31,876.24
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHFIELD	County	WOOD	Co-muni code	71022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.87	0.013134655	\$0.23
Portion of county tax levied over entire tax district	\$482,925.57	0.013134655	\$6,343.07
Special Purpose	\$0.00	0.013134655	\$0.00
Total County Taxes	\$482,943.44		\$6,343.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013134655	\$0.00
Tax incremental district	\$0.00	0.013134655	\$0.00
County environment tax increment	\$0.00	0.013134655	\$0.00
Other state special charges	\$0.00	0.013134655	\$0.00
County special charges	\$0.00	0.013134655	\$0.00
All other town, village or city taxes	\$181,156.00	0.013134655	\$2,379.42
Surplus funds applied to tax roll	\$0.00	0.013134655	\$0.00
Overrun - underrun	\$0.06	0.013134655	\$0.00
Total tax district taxes	\$181,156.06		\$2,379.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$508,724.72	0.013134655	\$6,681.92
Total school district taxes		\$508,724.72		\$6,681.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$70,721.97	0.013134655	\$928.91
Total vocational school district taxes		\$70,721.97		\$928.91

Grand Total		\$1,243,546.19		\$16,333.55
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLADORE	County	WOOD	Co-muni code	71024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.84	0.019884523	\$0.24
Portion of county tax levied over entire tax district	\$319,883.10	0.019884523	\$6,360.71
Special Purpose	\$0.00	0.019884523	\$0.00
Total County Taxes	\$319,894.94		\$6,360.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
717030	BLENKER-SHERRY SANITARY DISTRICT #1	\$0.00	0.019884523	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019884523	\$0.00
Tax incremental district	\$0.00	0.019884523	\$0.00
County environment tax increment	\$0.00	0.019884523	\$0.00
Other state special charges	\$0.00	0.019884523	\$0.00
County special charges	\$0.00	0.019884523	\$0.00
All other town, village or city taxes	\$109,196.00	0.019884523	\$2,171.31
Surplus funds applied to tax roll	\$0.00	0.019884523	\$0.00
Overrun - underrun	\$-0.18	0.019884523	\$0.00
Total tax district taxes	\$109,195.82		\$2,171.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$360,427.24	0.019884523	\$7,166.92
495607	SCH D OF STEVENS POINT AREA	\$44,978.99	0.019884523	\$894.39
Total school district taxes		\$405,406.23		\$8,061.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$46,845.24	0.019884523	\$931.50
Total vocational school district taxes		\$46,845.24		\$931.50

Grand Total		\$881,342.23		\$17,525.07
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF PORT EDWARDS	County	WOOD	Co-muni code	71026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.06	0.021489713	\$0.52
Portion of county tax levied over entire tax district	\$650,117.18	0.021489713	\$13,970.83
Special Purpose	\$0.00	0.021489713	\$0.00
Total County Taxes	\$650,141.24		\$13,971.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021489713	\$0.00
Tax incremental district	\$0.00	0.021489713	\$0.00
County environment tax increment	\$0.00	0.021489713	\$0.00
Other state special charges	\$0.00	0.021489713	\$0.00
County special charges	\$0.00	0.021489713	\$0.00
All other town, village or city taxes	\$223,425.00	0.021489713	\$4,801.34
Surplus funds applied to tax roll	\$0.00	0.021489713	\$0.00
Overrun - underrun	\$0.41	0.021489713	\$0.01
Total tax district taxes	\$223,425.41		\$4,801.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$192,662.97	0.021489713	\$4,140.27
713906	SCH D OF NEKOOSA	\$797,125.12	0.021489713	\$17,129.99
714368	SCH D OF PITTSVILLE	\$5,142.69	0.021489713	\$110.51
Total school district taxes		\$994,930.78		\$21,380.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$95,206.33	0.021489713	\$2,045.96
Total vocational school district taxes		\$95,206.33		\$2,045.96

Grand Total		\$1,963,703.76		\$42,199.43
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF REMINGTON	County	WOOD	Co-muni code	71028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.95	0.018579172	\$0.15
Portion of county tax levied over entire tax district	\$214,676.61	0.018579172	\$3,988.51
Special Purpose	\$0.00	0.018579172	\$0.00
Total County Taxes	\$214,684.56		\$3,988.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018579172	\$0.00
Tax incremental district	\$0.00	0.018579172	\$0.00
County environment tax increment	\$0.00	0.018579172	\$0.00
Other state special charges	\$0.00	0.018579172	\$0.00
County special charges	\$0.00	0.018579172	\$0.00
All other town, village or city taxes	\$82,177.00	0.018579172	\$1,526.78
Surplus funds applied to tax roll	\$0.00	0.018579172	\$0.00
Overrun - underrun	\$-0.10	0.018579172	\$0.00
Total tax district taxes	\$82,176.90		\$1,526.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$229,074.92	0.018579172	\$4,256.02
Total school district taxes		\$229,074.92		\$4,256.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$31,438.29	0.018579172	\$584.10
Total vocational school district taxes		\$31,438.29		\$584.10

Grand Total		\$557,374.67		\$10,355.56
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHFIELD	County	WOOD	Co-muni code	71030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.27	0.016465569	\$0.45
Portion of county tax levied over entire tax district	\$736,746.22	0.016465569	\$12,130.95
Special Purpose	\$0.00	0.016465569	\$0.00
Total County Taxes	\$736,773.49		\$12,131.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016465569	\$0.00
Tax incremental district	\$0.00	0.016465569	\$0.00
County environment tax increment	\$0.00	0.016465569	\$0.00
Other state special charges	\$0.00	0.016465569	\$0.00
County special charges	\$0.00	0.016465569	\$0.00
All other town, village or city taxes	\$274,041.00	0.016465569	\$4,512.24
Surplus funds applied to tax roll	\$0.00	0.016465569	\$0.00
Overrun - underrun	\$0.32	0.016465569	\$0.01
Total tax district taxes	\$274,041.32		\$4,512.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$121,894.57	0.016465569	\$2,007.06
713339	SCH D OF MARSHFIELD	\$514,764.84	0.016465569	\$8,475.90
710203	SCH D OF AUBURNDALE	\$167,918.58	0.016465569	\$2,764.87
Total school district taxes		\$804,577.99		\$13,247.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$107,892.70	0.016465569	\$1,776.51
Total vocational school district taxes		\$107,892.70		\$1,776.51

Grand Total		\$1,923,285.50		\$31,667.99
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK	County	WOOD	Co-muni code	71032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.83	0.012221867	\$0.25
Portion of county tax levied over entire tax district	\$562,835.44	0.012221867	\$6,878.90
Special Purpose	\$0.00	0.012221867	\$0.00
Total County Taxes	\$562,856.27		\$6,879.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012221867	\$0.00
Tax incremental district	\$0.00	0.012221867	\$0.00
County environment tax increment	\$0.00	0.012221867	\$0.00
Other state special charges	\$0.00	0.012221867	\$0.00
County special charges	\$0.00	0.012221867	\$0.00
All other town, village or city taxes	\$267,728.00	0.012221867	\$3,272.14
Surplus funds applied to tax roll	\$0.00	0.012221867	\$0.00
Overrun - underrun	\$-0.19	0.012221867	\$0.00
Total tax district taxes	\$267,727.81		\$3,272.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$12,115.34	0.012221867	\$148.07
713339	SCH D OF MARSHFIELD	\$580,943.20	0.012221867	\$7,100.21
Total school district taxes		\$593,058.54		\$7,248.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$82,424.36	0.012221867	\$1,007.38
Total vocational school district taxes		\$82,424.36		\$1,007.38

Grand Total		\$1,506,066.98		\$18,406.95
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF RUDOLPH	County	WOOD	Co-muni code	71034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.97	0.019863888	\$0.40
Portion of county tax levied over entire tax district	\$539,538.66	0.019863888	\$10,717.33
Special Purpose	\$0.00	0.019863888	\$0.00
Total County Taxes	\$539,558.63		\$10,717.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019863888	\$0.00
Tax incremental district	\$0.00	0.019863888	\$0.00
County environment tax increment	\$0.00	0.019863888	\$0.00
Other state special charges	\$0.00	0.019863888	\$0.00
County special charges	\$0.00	0.019863888	\$0.00
All other town, village or city taxes	\$234,303.00	0.019863888	\$4,654.17
Surplus funds applied to tax roll	\$0.00	0.019863888	\$0.00
Overrun - underrun	\$0.01	0.019863888	\$0.00
Total tax district taxes	\$234,303.01		\$4,654.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$799,968.28	0.019863888	\$15,890.48
Total school district taxes		\$799,968.28		\$15,890.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$79,012.67	0.019863888	\$1,569.50
Total vocational school district taxes		\$79,012.67		\$1,569.50

Grand Total		\$1,652,842.59		\$32,831.88
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SARATOGA	County	WOOD	Co-muni code	71036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.33	0.020393961	\$1.98
Portion of county tax levied over entire tax district	\$2,629,738.78	0.020393961	\$53,630.79
Special Purpose	\$0.00	0.020393961	\$0.00
Total County Taxes	\$2,629,836.11		\$53,632.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020393961	\$0.00
Tax incremental district	\$0.00	0.020393961	\$0.00
County environment tax increment	\$0.00	0.020393961	\$0.00
Other state special charges	\$0.00	0.020393961	\$0.00
County special charges	\$0.00	0.020393961	\$0.00
All other town, village or city taxes	\$780,884.00	0.020393961	\$15,925.32
Surplus funds applied to tax roll	\$0.00	0.020393961	\$0.00
Overrun - underrun	\$-0.22	0.020393961	\$0.00
Total tax district taxes	\$780,883.78		\$15,925.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$239,274.95	0.020393961	\$4,879.76
716685	SCH D OF WISCONSIN RAPIDS	\$2,080,585.38	0.020393961	\$42,431.38
713906	SCH D OF NEKOOSA	\$1,625,275.12	0.020393961	\$33,145.80
Total school district taxes		\$3,945,135.45		\$80,456.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$385,111.76	0.020393961	\$7,853.95
Total vocational school district taxes		\$385,111.76		\$7,853.95

Grand Total		\$7,740,967.10		\$157,868.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	WOOD	Co-muni code	71038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.98	0.018087027	\$0.42
Portion of county tax levied over entire tax district	\$620,827.21	0.018087027	\$11,228.92
Special Purpose	\$0.00	0.018087027	\$0.00
Total County Taxes	\$620,850.19		\$11,229.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018087027	\$0.00
Tax incremental district	\$0.00	0.018087027	\$0.00
County environment tax increment	\$0.00	0.018087027	\$0.00
Other state special charges	\$0.00	0.018087027	\$0.00
County special charges	\$0.00	0.018087027	\$0.00
All other town, village or city taxes	\$152,462.00	0.018087027	\$2,757.58
Surplus funds applied to tax roll	\$0.00	0.018087027	\$0.00
Overrun - underrun	\$0.09	0.018087027	\$0.00
Total tax district taxes	\$152,462.09		\$2,757.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$9,699.30	0.018087027	\$175.43
714508	SCH D OF PORT EDWARDS	\$321,747.12	0.018087027	\$5,819.45
716685	SCH D OF WISCONSIN RAPIDS	\$629,816.21	0.018087027	\$11,391.50
Total school district taxes		\$961,262.63		\$17,386.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$90,916.96	0.018087027	\$1,644.42
Total vocational school district taxes		\$90,916.96		\$1,644.42

Grand Total		\$1,825,491.87		\$33,017.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERRY	County	WOOD	Co-muni code	71040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.96	0.017374991	\$0.26
Portion of county tax levied over entire tax district	\$404,092.53	0.017374991	\$7,021.10
Special Purpose	\$0.00	0.017374991	\$0.00
Total County Taxes	\$404,107.49		\$7,021.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
717030	BLENKER-SHERRY SANITARY DISTRICT #1	\$0.00	0.017374991	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017374991	\$0.00
Tax incremental district	\$0.00	0.017374991	\$0.00
County environment tax increment	\$0.00	0.017374991	\$0.00
Other state special charges	\$0.00	0.017374991	\$0.00
County special charges	\$0.00	0.017374991	\$0.00
All other town, village or city taxes	\$231,508.00	0.017374991	\$4,022.45
Surplus funds applied to tax roll	\$0.00	0.017374991	\$0.00
Overrun - underrun	\$0.33	0.017374991	\$0.01
Total tax district taxes	\$231,508.33		\$4,022.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$88,701.35	0.017374991	\$1,541.19
710203	SCH D OF AUBURNDALE	\$423,945.10	0.017374991	\$7,366.04
495607	SCH D OF STEVENS POINT AREA	\$8,735.46	0.017374991	\$151.78
Total school district taxes		\$521,381.91		\$9,059.01

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$59,177.28	0.017374991	\$1,028.20
Total vocational school district taxes			\$59,177.28		\$1,028.20

Grand Total		\$1,216,175.01		\$21,131.03
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF SIGEL	County	WOOD	Co-muni code	71042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.49	0.020120409	\$0.39
Portion of county tax levied over entire tax district	\$526,643.85	0.020120409	\$10,596.29
Special Purpose	\$0.00	0.020120409	\$0.00
Total County Taxes	\$526,663.34		\$10,596.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020120409	\$0.00
Tax incremental district	\$0.00	0.020120409	\$0.00
County environment tax increment	\$0.00	0.020120409	\$0.00
Other state special charges	\$0.00	0.020120409	\$0.00
County special charges	\$0.00	0.020120409	\$0.00
All other town, village or city taxes	\$264,727.00	0.020120409	\$5,326.42
Surplus funds applied to tax roll	\$0.00	0.020120409	\$0.00
Overrun - underrun	\$0.67	0.020120409	\$0.01
Total tax district taxes	\$264,727.67		\$5,326.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$780,849.26	0.020120409	\$15,711.01
Total school district taxes		\$780,849.26		\$15,711.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$77,124.29	0.020120409	\$1,551.77
Total vocational school district taxes		\$77,124.29		\$1,551.77

Grand Total		\$1,649,364.56		\$33,185.89
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF WOOD	County	WOOD	Co-muni code	71044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.55	0.013624562	\$0.27
Portion of county tax levied over entire tax district	\$528,095.79	0.013624562	\$7,195.07
Special Purpose	\$0.00	0.013624562	\$0.00
Total County Taxes	\$528,115.34		\$7,195.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013624562	\$0.00
Tax incremental district	\$0.00	0.013624562	\$0.00
County environment tax increment	\$0.00	0.013624562	\$0.00
Other state special charges	\$0.00	0.013624562	\$0.00
County special charges	\$0.00	0.013624562	\$0.00
All other town, village or city taxes	\$189,345.00	0.013624562	\$2,579.74
Surplus funds applied to tax roll	\$0.00	0.013624562	\$0.00
Overrun - underrun	\$-0.06	0.013624562	\$0.00
Total tax district taxes	\$189,344.94		\$2,579.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$563,515.04	0.013624562	\$7,677.65
Total school district taxes		\$563,515.04		\$7,677.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$77,336.92	0.013624562	\$1,053.68
Total vocational school district taxes		\$77,336.92		\$1,053.68

Grand Total		\$1,358,312.24		\$18,506.41
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARPIN	County	WOOD	Co-muni code	71100
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.72	0.033439865	\$0.09
Portion of county tax levied over entire tax district	\$73,542.52	0.033439865	\$2,459.25
Special Purpose	\$0.00	0.033439865	\$0.00
Total County Taxes	\$73,545.24		\$2,459.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033439865	\$0.00
Tax incremental district	\$0.00	0.033439865	\$0.00
County environment tax increment	\$0.00	0.033439865	\$0.00
Other state special charges	\$0.00	0.033439865	\$0.00
County special charges	\$0.00	0.033439865	\$0.00
All other town, village or city taxes	\$58,874.00	0.033439865	\$1,968.74
Surplus funds applied to tax roll	\$0.00	0.033439865	\$0.00
Overrun - underrun	\$-0.25	0.033439865	\$-0.01
Total tax district taxes	\$58,873.75		\$1,968.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$92,258.50	0.033439865	\$3,085.11
Total school district taxes		\$92,258.50		\$3,085.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$10,769.93	0.033439865	\$360.15
Total vocational school district taxes		\$10,769.93		\$360.15

Grand Total		\$235,447.42		\$7,873.33
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AUBURNDALE	County	WOOD	Co-muni code	71101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.018779245	\$0.16
Portion of county tax levied over entire tax district	\$229,015.63	0.018779245	\$4,300.75
Special Purpose	\$0.00	0.018779245	\$0.00
Total County Taxes	\$229,024.11		\$4,300.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018779245	\$0.00
Tax incremental district	\$82,584.52	0.018779245	\$1,550.87
County environment tax increment	\$0.00	0.018779245	\$0.00
Other state special charges	\$0.00	0.018779245	\$0.00
County special charges	\$0.00	0.018779245	\$0.00
All other town, village or city taxes	\$152,028.00	0.018779245	\$2,854.97
Surplus funds applied to tax roll	\$0.00	0.018779245	\$0.00
Overrun - underrun	\$-0.07	0.018779245	\$0.00
Total tax district taxes	\$234,612.45		\$4,405.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$287,298.25	0.018779245	\$5,395.24
Total school district taxes		\$287,298.25		\$5,395.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,538.16	0.018779245	\$629.82
Total vocational school district taxes		\$33,538.16		\$629.82

Grand Total		\$784,472.97		\$14,731.81
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRON	County	WOOD	Co-muni code	71106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.82	0.008320984	\$0.14
Portion of county tax levied over entire tax district	\$454,375.65	0.008320984	\$3,780.85
Special Purpose	\$0.00	0.008320984	\$0.00
Total County Taxes	\$454,392.47		\$3,780.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008320984	\$0.00
Tax incremental district	\$1,206,067.65	0.008320984	\$10,035.67
County environment tax increment	\$0.00	0.008320984	\$0.00
Other state special charges	\$0.00	0.008320984	\$0.00
County special charges	\$0.00	0.008320984	\$0.00
All other town, village or city taxes	\$844,701.00	0.008320984	\$7,028.74
Surplus funds applied to tax roll	\$0.00	0.008320984	\$0.00
Overrun - underrun	\$-0.08	0.008320984	\$0.00
Total tax district taxes	\$2,050,768.57		\$17,064.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$673,697.99	0.008320984	\$5,605.83
Total school district taxes		\$673,697.99		\$5,605.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$66,540.98	0.008320984	\$553.69
Total vocational school district taxes		\$66,540.98		\$553.69

Grand Total		\$3,245,400.01		\$27,004.92
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HEWITT	County	WOOD	Co-muni code	71122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.68	0.014977929	\$0.22
Portion of county tax levied over entire tax district	\$396,563.92	0.014977929	\$5,939.70
Special Purpose	\$0.00	0.014977929	\$0.00
Total County Taxes	\$396,578.60		\$5,939.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014977929	\$0.00
Tax incremental district	\$0.00	0.014977929	\$0.00
County environment tax increment	\$0.00	0.014977929	\$0.00
Other state special charges	\$0.00	0.014977929	\$0.00
County special charges	\$0.00	0.014977929	\$0.00
All other town, village or city taxes	\$162,812.00	0.014977929	\$2,438.59
Surplus funds applied to tax roll	\$0.00	0.014977929	\$0.00
Overrun - underrun	\$-0.23	0.014977929	\$0.00
Total tax district taxes	\$162,811.77		\$2,438.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$417,749.41	0.014977929	\$6,257.02
Total school district taxes		\$417,749.41		\$6,257.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$58,074.75	0.014977929	\$869.84
Total vocational school district taxes		\$58,074.75		\$869.84

Grand Total		\$1,035,214.53		\$15,505.37
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MILLADORE	County	WOOD	Co-muni code	71151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.64	0.034324533	\$0.09
Portion of county tax levied over entire tax district	\$71,311.70	0.034324533	\$2,447.74
Special Purpose	\$0.00	0.034324533	\$0.00
Total County Taxes	\$71,314.34		\$2,447.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034324533	\$0.00
Tax incremental district	\$0.00	0.034324533	\$0.00
County environment tax increment	\$0.00	0.034324533	\$0.00
Other state special charges	\$0.00	0.034324533	\$0.00
County special charges	\$0.00	0.034324533	\$0.00
All other town, village or city taxes	\$50,610.00	0.034324533	\$1,737.16
Surplus funds applied to tax roll	\$0.00	0.034324533	\$0.00
Overrun - underrun	\$0.20	0.034324533	\$0.01
Total tax district taxes	\$50,610.20		\$1,737.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$98,469.75	0.034324533	\$3,379.93
Total school district taxes		\$98,469.75		\$3,379.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$10,443.23	0.034324533	\$358.46
Total vocational school district taxes		\$10,443.23		\$358.46

Grand Total		\$230,837.52		\$7,923.39
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PORT EDWARDS	County	WOOD	Co-muni code	71171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.74	0.016096802	\$0.40
Portion of county tax levied over entire tax district	\$668,399.09	0.016096802	\$10,759.08
Special Purpose	\$0.00	0.016096802	\$0.00
Total County Taxes	\$668,423.83		\$10,759.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016096802	\$0.00
Tax incremental district	\$244,929.13	0.016096802	\$3,942.58
County environment tax increment	\$0.00	0.016096802	\$0.00
Other state special charges	\$0.00	0.016096802	\$0.00
County special charges	\$0.00	0.016096802	\$0.00
All other town, village or city taxes	\$1,270,012.00	0.016096802	\$20,443.13
Surplus funds applied to tax roll	\$0.00	0.016096802	\$0.00
Overrun - underrun	\$-0.07	0.016096802	\$0.00
Total tax district taxes	\$1,514,941.06		\$24,385.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$1,150,287.86	0.016096802	\$18,515.96
Total school district taxes		\$1,150,287.86		\$18,515.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$97,883.62	0.016096802	\$1,575.61
Total vocational school district taxes		\$97,883.62		\$1,575.61

Grand Total		\$3,431,536.37		\$55,236.76
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RUDOLPH	County	WOOD	Co-muni code	71178
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.57	0.025666837	\$0.19
Portion of county tax levied over entire tax district	\$204,417.32	0.025666837	\$5,246.75
Special Purpose	\$0.00	0.025666837	\$0.00
Total County Taxes	\$204,424.89		\$5,246.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025666837	\$0.00
Tax incremental district	\$0.00	0.025666837	\$0.00
County environment tax increment	\$0.00	0.025666837	\$0.00
Other state special charges	\$0.00	0.025666837	\$0.00
County special charges	\$0.00	0.025666837	\$0.00
All other town, village or city taxes	\$34,062.00	0.025666837	\$874.26
Surplus funds applied to tax roll	\$0.00	0.025666837	\$0.00
Overrun - underrun	\$0.04	0.025666837	\$0.00
Total tax district taxes	\$34,062.04		\$874.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$303,087.43	0.025666837	\$7,779.30
Total school district taxes		\$303,087.43		\$7,779.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$29,935.87	0.025666837	\$768.36
Total vocational school district taxes		\$29,935.87		\$768.36

Grand Total		\$571,510.23		\$14,668.86
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VESPER	County	WOOD	Co-muni code	71186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.91	0.024713889	\$0.17
Portion of county tax levied over entire tax district	\$174,234.72	0.024713889	\$4,306.03
Special Purpose	\$0.00	0.024713889	\$0.00
Total County Taxes	\$174,241.63		\$4,306.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024713889	\$0.00
Tax incremental district	\$40,403.54	0.024713889	\$998.53
County environment tax increment	\$0.00	0.024713889	\$0.00
Other state special charges	\$0.00	0.024713889	\$0.00
County special charges	\$0.00	0.024713889	\$0.00
All other town, village or city taxes	\$129,270.00	0.024713889	\$3,194.76
Surplus funds applied to tax roll	\$0.00	0.024713889	\$0.00
Overrun - underrun	\$0.18	0.024713889	\$0.00
Total tax district taxes	\$169,673.72		\$4,193.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$276,770.35	0.024713889	\$6,840.07
Total school district taxes		\$276,770.35		\$6,840.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$27,336.54	0.024713889	\$675.59
Total vocational school district taxes		\$27,336.54		\$675.59

Grand Total		\$648,022.24		\$16,015.15
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF MARSHFIELD	County	WOOD	Co-muni code	71251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$324.50	0.008705177	\$2.82
Portion of county tax levied over entire tax district	\$8,184,166.32	0.008705177	\$71,244.62
Special Purpose	\$0.00	0.008705177	\$0.00
Total County Taxes	\$8,184,490.82		\$71,247.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008705177	\$0.00
Tax incremental district	\$2,198,281.49	0.008705177	\$19,136.43
County environment tax increment	\$0.00	0.008705177	\$0.00
Other state special charges	\$0.00	0.008705177	\$0.00
County special charges	\$0.00	0.008705177	\$0.00
All other town, village or city taxes	\$14,326,468.13	0.008705177	\$124,714.44
Surplus funds applied to tax roll	\$0.00	0.008705177	\$0.00
Overrun - underrun	\$0.50	0.008705177	\$0.00
Total tax district taxes	\$16,524,750.12		\$143,850.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$9,236,315.32	0.008705177	\$80,403.76
Total school district taxes		\$9,236,315.32		\$80,403.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$1,284,015.51	0.008705177	\$11,177.58
Total vocational school district taxes		\$1,284,015.51		\$11,177.58

Grand Total		\$35,229,571.77		\$306,679.65
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF NEKOOSA	County	WOOD	Co-muni code	71261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.13	0.017005721	\$0.44
Portion of county tax levied over entire tax district	\$658,932.65	0.017005721	\$11,205.63
Special Purpose	\$0.00	0.017005721	\$0.00
Total County Taxes	\$658,958.78		\$11,206.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017005721	\$0.00
Tax incremental district	\$528,964.62	0.017005721	\$8,995.42
County environment tax increment	\$0.00	0.017005721	\$0.00
Other state special charges	\$0.00	0.017005721	\$0.00
County special charges	\$0.00	0.017005721	\$0.00
All other town, village or city taxes	\$1,509,500.00	0.017005721	\$25,670.14
Surplus funds applied to tax roll	\$0.00	0.017005721	\$0.00
Overrun - underrun	\$-0.10	0.017005721	\$0.00
Total tax district taxes	\$2,038,464.52		\$34,665.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713906	SCH D OF NEKOOSA	\$1,052,163.09	0.017005721	\$17,892.79
714508	SCH D OF PORT EDWARDS	\$3,378.54	0.017005721	\$57.45
Total school district taxes		\$1,055,541.63		\$17,950.24

E. Vocational School Districts					
Code	District Name		Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE	WRAP	\$103,383.17	0.017005721	\$1,758.11
Total vocational school district taxes			\$103,383.17		\$1,758.11

Grand Total		\$3,856,348.10		\$65,579.98
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF PITTSVILLE	County	WOOD	Co-muni code	71271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.78	0.013078769	\$0.19
Portion of county tax levied over entire tax district	\$372,684.95	0.013078769	\$4,874.26
Special Purpose	\$0.00	0.013078769	\$0.00
Total County Taxes	\$372,699.73		\$4,874.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013078769	\$0.00
Tax incremental district	\$0.00	0.013078769	\$0.00
County environment tax increment	\$0.00	0.013078769	\$0.00
Other state special charges	\$0.00	0.013078769	\$0.00
County special charges	\$0.00	0.013078769	\$0.00
All other town, village or city taxes	\$492,603.00	0.013078769	\$6,442.64
Surplus funds applied to tax roll	\$0.00	0.013078769	\$0.00
Overrun - underrun	\$-0.29	0.013078769	\$0.00
Total tax district taxes	\$492,602.71		\$6,442.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$426,058.60	0.013078769	\$5,572.32
Total school district taxes		\$426,058.60		\$5,572.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$58,472.37	0.013078769	\$764.75
Total vocational school district taxes		\$58,472.37		\$764.75

Grand Total		\$1,349,833.41		\$17,654.16
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN RAPIDS	County	WOOD	Co-muni code	71291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$258.58	0.013862819	\$3.58
Portion of county tax levied over entire tax district	\$6,521,459.94	0.013862819	\$90,405.82
Special Purpose	\$0.00	0.013862819	\$0.00
Total County Taxes	\$6,521,718.52		\$90,409.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013862819	\$0.00
Tax incremental district	\$1,469,944.61	0.013862819	\$20,377.58
County environment tax increment	\$0.00	0.013862819	\$0.00
Other state special charges	\$0.00	0.013862819	\$0.00
County special charges	\$0.00	0.013862819	\$0.00
All other town, village or city taxes	\$14,034,400.00	0.013862819	\$194,556.35
Surplus funds applied to tax roll	\$0.00	0.013862819	\$0.00
Overrun - underrun	\$0.77	0.013862819	\$0.01
Total tax district taxes	\$15,504,345.38		\$214,933.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$10,359,171.68	0.013862819	\$143,607.32
Total school district taxes		\$10,359,171.68		\$143,607.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$1,023,172.85	0.013862819	\$14,184.06
Total vocational school district taxes		\$1,023,172.85		\$14,184.06

Grand Total		\$33,408,408.43		\$463,134.72
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Worksheet Report for First Dollar Credit Settlement 2023 - 2024

Municipality	TOWN OF MENOMINEE	County	MENOMINEE	Co-muni code	72001
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012526013	\$0.00
Portion of county tax levied over entire tax district	\$2,861,510.00	0.012526013	\$35,843.31
Special Purpose	\$0.00	0.012526013	\$0.00
Total County Taxes	\$2,861,510.00		\$35,843.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
728020	LEGEND LAKE PRO & REHAB DISTRICT	\$60,700.00	0.012526013	\$760.33
Total special district taxes		\$60,700.00		\$760.33

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012526013	\$0.00
Tax incremental district	\$0.00	0.012526013	\$0.00
County environment tax increment	\$0.00	0.012526013	\$0.00
Other state special charges	\$0.00	0.012526013	\$0.00
County special charges	\$0.00	0.012526013	\$0.00
All other town, village or city taxes	\$375,014.00	0.012526013	\$4,697.43
Surplus funds applied to tax roll	\$0.00	0.012526013	\$0.00
Overrun - underrun	\$-2.52	0.012526013	\$-0.03
Total tax district taxes	\$375,011.48		\$4,697.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
723434	SCH D OF MENOMINEE INDIAN	\$5,559,813.00	0.012526013	\$69,642.29
Total school district taxes		\$5,559,813.00		\$69,642.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$718,632.69	0.012526013	\$9,001.60
Total vocational school district taxes		\$718,632.69		\$9,001.60

Grand Total		\$9,575,667.17		\$119,944.93
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