

DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

LIANA GLAVIN COUNTY OF ADAMS 401 ADAMS ST, SUITE 9 FRIENDSHIP WI 53934

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF ADAMS	Co-muni code	01-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$5,722,392.91
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$5,722,392.91
5. May 5, 2025 Payment	\$1,503,530.68
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,218,862.23

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
01002	TOWN OF ADAMS	\$186,568.77	
01004	TOWN OF BIG FLATS	\$145,200.37	
01006	TOWN OF COLBURN	\$75,195.89	
01008	TOWN OF DELL PRAIRIE	\$285,088.66	
01010	TOWN OF EASTON	\$121,184.62	
01012	TOWN OF JACKSON	\$261,512.34	
01014	TOWN OF LEOLA	\$53,826.60	
01016	TOWN OF LINCOLN	\$57,525.83	
01018	TOWN OF MONROE	\$128,046.78	
01020	TOWN OF NEW CHESTER	\$127,901.36	
01022	TOWN OF NEW HAVEN	\$94,436.31	
01024	TOWN OF PRESTON	\$216,801.73	
01026	TOWN OF QUINCY	\$281,808.45	
01028	TOWN OF RICHFIELD	\$43,546.00	
01030	TOWN OF ROME	\$1,492,943.47	
01032	TOWN OF SPRINGVILLE	\$179,215.71	
01034	TOWN OF STRONGS PRAIRIE	\$308,143.06	
01126	VILLAGE OF FRIENDSHIP	\$35,045.08	
01201	CITY OF ADAMS	\$85,729.98	
01291	CITY OF WISCONSIN DELLS	\$39,141.22	
Total July 2025 Payment	•	\$4,218,862.23	



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July 28, 2025

HEATHER SCHUTTE COUNTY OF ASHLAND 201 W MAIN ST RM 202 ASHLAND WI 54806-1652

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF ASHLAND	Co-muni code	02-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$2,706,513.66
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$2,706,513.66
5. May 5, 2025 Payment	\$711,123.19
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$1,995,390.47

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
02002	TOWN OF AGENDA	\$58,968.68	
02004	TOWN OF ASHLAND	\$55,782.06	
02006	TOWN OF CHIPPEWA	\$68,602.60	
02008	TOWN OF GINGLES	\$92,674.57	
02010	TOWN OF GORDON	\$93,955.93	
02012	TOWN OF JACOBS	\$53,874.92	
02014	TOWN OF LA POINTE	\$558,446.98	
02016	TOWN OF MARENGO	\$48,385.07	
02018	TOWN OF MORSE	\$71,704.27	
02020	TOWN OF PEEKSVILLE	\$25,320.19	
02022	TOWN OF SANBORN	\$39,517.60	
02024	TOWN OF SHANAGOLDEN	\$32,193.08	
02026	TOWN OF WHITE RIVER	\$89,683.25	
02106	VILLAGE OF BUTTERNUT	\$14,397.23	
02201	CITY OF ASHLAND	\$660,220.10	
02251	CITY OF MELLEN	\$31,663.94	
Total July 2025 Payment		\$1,995,390.47	



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July 28, 2025

JESSICA HODEK COUNTY OF BARRON 335 E MONROE AVE, ROOM 2130 BARRON WI 54812-1482

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF BARRON	Co-muni code	03-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$8,725,768.40
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$8,725,768.40
5. May 5, 2025 Payment	\$2,292,652.86
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$6,433,115.54

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

03004 TOWN OF ARLAND \$94,601.4E 03006 TOWN OF BARRON \$111,853.2E 03008 TOWN OF BEAR LAKE \$177,728.8E 03010 TOWN OF CEDAR LAKE \$491,903.14 03012 TOWN OF CEDAR LAKE \$491,903.14 03014 TOWN OF CLINTON \$141,295.7E 03016 TOWN OF CRYSTAL LAKE \$130,577.24 03018 TOWN OF CUMBERLAND \$133,944.6C 03020 TOWN OF DALLAS \$89,203.47 03022 TOWN OF DOVRE \$161,502.00 03024 TOWN OF DOVLE \$102,926.74 03026 TOWN OF DOYLE \$102,926.74 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE GROVE \$132,471.94 03032 TOWN OF MAPLE GROVE \$172,200.33 03032 TOWN OF MAPLE GROVE \$172,303.73 03032 TOWN OF PRAIRIE FARM \$86,965.22 03034 TOWN OF PRAIRIE FARM \$86,965.22 03034 TOWN OF PRAIRIE FARM \$86,965.22 03038	July 2025 Detail				
03004 TOWN OF ARLAND \$94,601.48 03006 TOWN OF BARRON \$111,853.26 03008 TOWN OF BEAR LAKE \$177,728.82 03010 TOWN OF CEDAR LAKE \$491,903.14 03012 TOWN OF CEDAR LAKE \$491,903.14 03014 TOWN OF CLINTON \$144,295.76 03016 TOWN OF CRYSTAL LAKE \$130,577.24 03018 TOWN OF CUMBERLAND \$133,944.60 03020 TOWN OF DOVRE \$151,503.04 03022 TOWN OF DOVRE \$162,002.04 03024 TOWN OF DOVLE \$102,926.74 03026 TOWN OF DOVLE \$132,471.94 03028 TOWN OF MAPLE GROVE \$132,471.94 030308 TOWN OF MAPLE PLAIN \$321,120.30 030301 TOWN OF MAPLE PLAIN \$321,120.30 030302 TOWN OF PRAIRIE FARM \$86,965,22 030303 TOWN OF PRAIRIE FARM \$86,965,22 030304 TOWN OF PRAIRIE FARM \$86,966,22 030305 TOWN OF STANFOLD \$121,785,44 03040	Co-muni Code	Municipality	Payment Amount		
03006 TOWN OF BARRON \$111,853,25 03008 TOWN OF BEAR LAKE \$177,728,82 03010 TOWN OF CEDAR LAKE \$491,903,14 03012 TOWN OF CHETEK \$497,124,46 03014 TOWN OF CLINTON \$141,295,75 03016 TOWN OF CLINTON \$141,295,75 03018 TOWN OF CUMBERLAND \$133,944,66 03020 TOWN OF DALLAS \$89,233,47 03022 TOWN OF DOVRE \$154,500,25 03024 TOWN OF DOVLE \$102,296,74 03028 TOWN OF MAPLE GROVE \$132,471,94 03020 TOWN OF MAPLE GROVE \$172,360,33 03030 TOWN OF MAPLE PLAIN \$321,120,30 03031 TOWN OF MAPLE PLAIN \$321,120,30 03032 TOWN OF PARIFIE FARM \$86,965,22 03034 TOWN OF PRAIRIE FARM \$86,965,22 03036 TOWN OF FRICE LAKE \$337,303,73 03038 TOWN OF STANFOLD \$121,795,44 03040 TOWN OF STANFOLD \$121,795,44 03041	03002	TOWN OF ALMENA	\$239,210.55		
03008 TOWN OF BEAR LAKE \$177,728.82 03010 TOWN OF CEDAR LAKE \$491,903.14 03012 TOWN OF CHETEK \$497,124.48 03014 TOWN OF CHISTON \$141,295.75 03016 TOWN OF CINSTAL LAKE \$130,577.24 03018 TOWN OF CYMBERLAND \$133,944.66 03020 TOWN OF DALLAS \$89,233.47 03022 TOWN OF DOVRE \$164,500.23 03024 TOWN OF DOVLE \$102,926.74 03026 TOWN OF LAKELAND \$233,977.86 03028 TOWN OF MAPLE GROVE \$132,471.94 030308 TOWN OF MAPLE PLAIN \$321,120.34 03030 TOWN OF MAPLE PLAIN \$321,120.34 03032 TOWN OF MAPLE PLAIN \$321,203.34 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF FICE LAKE \$353,336.54 03040 TOWN OF STANFOLD \$321,795.44 03040 </td <td>03004</td> <td>TOWN OF ARLAND</td> <td>\$94,601.45</td>	03004	TOWN OF ARLAND	\$94,601.45		
03010 TOWN OF CEDAR LAKE \$491,903.14 03012 TOWN OF CHETEK \$497,124.45 03014 TOWN OF CLINTON \$141,295.75 03016 TOWN OF CRYSTAL LAKE \$130,577.24 03018 TOWN OF CWIBERLAND \$133,944.66 03020 TOWN OF DALLAS \$89,233.47 03022 TOWN OF DOVRE \$154,500.22 03024 TOWN OF DOYLE \$102,926.74 03026 TOWN OF MAPLE GROVE \$132,471.94 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF PRAIRIE FARM \$86,965.22 03034 TOWN OF PRAIRIE LAKE \$337,303.73 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF PRAIRIE LAKE \$337,303.73 03040 TOWN OF SIOUX CREEK \$33,336.52 03042 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANLEY \$49,953.00 03046 TOWN OF SUMLEY \$49,953.00 03046 <td>03006</td> <td>TOWN OF BARRON</td> <td>\$111,853.29</td>	03006	TOWN OF BARRON	\$111,853.29		
03012 TOWN OF CHETEK \$497,124.48 03014 TOWN OF CLINTON \$141,295.78 03016 TOWN OF CLINTON \$141,295.78 03018 TOWN OF CLIMBERLAND \$133,944.60 03020 TOWN OF DALLAS \$89,233.47 03022 TOWN OF DOVRE \$154,500.22 03024 TOWN OF DOYLE \$102,926.74 03026 TOWN OF DOYLE \$102,926.74 03026 TOWN OF LAKELAND \$233,977.88 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03031 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF PRAIRIE FARM \$86,965.22 03034 TOWN OF PRAIRIE LAKE \$337,303.73 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF SIOUX CREEK \$537,811.34 03040 TOWN OF SIOUX CREEK \$93,365.50 03042 TOWN OF STANLEY \$49,593.00 03044 TOWN OF STANLEY \$49,593.00 03046 <	03008	TOWN OF BEAR LAKE	\$177,728.82		
03014 TOWN OF CLINTON \$141,295.75 03016 TOWN OF CRYSTAL LAKE \$130,577.24 03018 TOWN OF CUMBERLAND \$133,944.60 03020 TOWN OF DALLAS \$89,233.47 03022 TOWN OF DOVRE \$154,500.25 03024 TOWN OF DOVLE \$102,926.74 03026 TOWN OF LAKELAND \$233,977.86 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF MAPLE PLAIN \$321,120.30 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF PRAIRIE LAKE \$337,303.73 03040 TOWN OF SICKLEKE \$93,336.52 03041 TOWN OF SICKLEKE \$93,336.52 03042 TOWN OF SIANFOLD \$121,795.46 03044 TOWN OF SIANERY \$459,693.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF VANCE CREEK \$95,100.31 03101	03010	TOWN OF CEDAR LAKE	\$491,903.14		
03016 TOWN OF CRYSTAL LAKE \$130,577.24 03018 TOWN OF CUMBERLAND \$133,944.60 03020 TOWN OF DALLAS \$89,233.47 03022 TOWN OF DOVRE \$154,500.23 03024 TOWN OF DOYLE \$102,926.74 03026 TOWN OF LAKELAND \$233,977.86 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF MAPLE PLAIN \$321,120.30 03033 TOWN OF PRAIRIE FARM \$86,965.22 03034 TOWN OF PRAIRIE LAKE \$337,303.73 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF VANCE CREEK \$95,100.31 03050 TOWN OF VANCE CREEK \$95,000.31 03101 </td <td>03012</td> <td>TOWN OF CHETEK</td> <td>\$497,124.49</td>	03012	TOWN OF CHETEK	\$497,124.49		
03018 TOWN OF CUMBERLAND \$133,944.60 03020 TOWN OF DALLAS \$89,233.47 03022 TOWN OF DOVRE \$154,500.23 03024 TOWN OF DOYLE \$102,926.74 03026 TOWN OF DAYLE GROVE \$233,977.88 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03031 TOWN OF DAK GROVE \$172,360.33 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF PRAIRIE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,516.27 03050 TOWN OF VANCE CREEK \$95,100.31 03111 VILLAGE OF CAMERON \$144,544.24 03116 VILLAGE OF CAMERON \$29,878.76 03151 </td <td>03014</td> <td>TOWN OF CLINTON</td> <td>\$141,295.79</td>	03014	TOWN OF CLINTON	\$141,295.79		
03020 TOWN OF DALLAS \$89,233.47 03022 TOWN OF DOVRE \$154,500.25 03024 TOWN OF DOYLE \$102,926.74 03026 TOWN OF LAKELAND \$233,977.86 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF OAK GROVE \$172,360.33 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANLEY \$459,593.03 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$121,795.44 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.74 03116 VILLAGE OF CAMERON \$194,544.24 03151 VILLAGE OF PRAIRIE FARM \$37,056.02 03171	03016	TOWN OF CRYSTAL LAKE	\$130,577.24		
03022 TOWN OF DOVRE \$154,500.25 03024 TOWN OF DOYLE \$102,926,74 03026 TOWN OF LAKELAND \$233,977.88 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF MAPLE PLAIN \$321,120.30 03034 TOWN OF PAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANFOLD \$121,795.46 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF SUMNER \$129,842.86 03048 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF PALIAS \$28,941.24 03136 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186	03018	TOWN OF CUMBERLAND	\$133,944.60		
03024 TOWN OF DOYLE \$102,926,74 03026 TOWN OF LAKELAND \$233,977,88 03028 TOWN OF MAPLE GROVE \$132,471,94 03030 TOWN OF MAPLE PLAIN \$321,120,30 03032 TOWN OF OAK GROVE \$172,360,33 03034 TOWN OF PRAIRIE FARM \$86,965,22 03036 TOWN OF PRAIRIE LAKE \$337,303,73 03038 TOWN OF RICE LAKE \$537,831,34 03040 TOWN OF SIOUX CREEK \$93,336,52 03042 TOWN OF STANFOLD \$121,795,48 03044 TOWN OF STANLEY \$459,593,03 03046 TOWN OF SUMNER \$129,842,86 03048 TOWN OF TURTLE LAKE \$143,515,27 03050 TOWN OF VANCE CREEK \$95,100,31 03101 VILLAGE OF ALMENA \$63,244,71 03111 VILLAGE OF CAMERON \$194,544,24 03136 VILLAGE OF HAUGEN \$29,878,76 03151 VILLAGE OF NEW AUBURN \$9,190,46 03171 VILLAGE OF PRAIRIE FARM \$37,056,02 0	03020	TOWN OF DALLAS	\$89,233.47		
03026 TOWN OF LAKELAND \$233,977.88 03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF OAK GROVE \$172,360.33 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.48 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF ALMENA \$63,244.71 03116 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.46 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07	03022	TOWN OF DOVRE	\$154,500.23		
03028 TOWN OF MAPLE GROVE \$132,471.94 03030 TOWN OF MAPLE PLAIN \$321,120.36 03032 TOWN OF OAK GROVE \$172,360.33 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF ALMENA \$63,244.71 03116 VILLAGE OF CAMERON \$194,544.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.46 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07	03024	TOWN OF DOYLE	\$102,926.74		
03030 TOWN OF MAPLE PLAIN \$321,120.30 03032 TOWN OF OAK GROVE \$172,360.33 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.48 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMPER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF ALMENA \$63,244.71 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.46 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03026	TOWN OF LAKELAND	\$233,977.88		
03032 TOWN OF OAK GROVE \$172,360.33 03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03028	TOWN OF MAPLE GROVE	\$132,471.94		
03034 TOWN OF PRAIRIE FARM \$86,965.22 03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03030	TOWN OF MAPLE PLAIN	\$321,120.30		
03036 TOWN OF PRAIRIE LAKE \$337,303.73 03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.74 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03032	TOWN OF OAK GROVE	\$172,360.33		
03038 TOWN OF RICE LAKE \$537,831.34 03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.46 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.46 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03034	TOWN OF PRAIRIE FARM	\$86,965.22		
03040 TOWN OF SIOUX CREEK \$93,336.52 03042 TOWN OF STANFOLD \$121,795.48 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.74 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.46 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03036	TOWN OF PRAIRIE LAKE	\$337,303.73		
03042 TOWN OF STANFOLD \$121,795.48 03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03038	TOWN OF RICE LAKE	\$537,831.34		
03044 TOWN OF STANLEY \$459,593.03 03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03040	TOWN OF SIOUX CREEK	\$93,336.52		
03046 TOWN OF SUMNER \$129,842.86 03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03042	TOWN OF STANFOLD	\$121,795.48		
03048 TOWN OF TURTLE LAKE \$143,515.27 03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03044	TOWN OF STANLEY	\$459,593.03		
03050 TOWN OF VANCE CREEK \$95,100.31 03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03046	TOWN OF SUMNER	\$129,842.86		
03101 VILLAGE OF ALMENA \$63,244.71 03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03048	TOWN OF TURTLE LAKE	\$143,515.27		
03111 VILLAGE OF CAMERON \$194,544.24 03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03050	TOWN OF VANCE CREEK	\$95,100.31		
03116 VILLAGE OF DALLAS \$28,941.24 03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03101	VILLAGE OF ALMENA	\$63,244.71		
03136 VILLAGE OF HAUGEN \$29,878.76 03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03111	VILLAGE OF CAMERON	\$194,544.24		
03151 VILLAGE OF NEW AUBURN \$9,190.45 03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03116	VILLAGE OF DALLAS	\$28,941.24		
03171 VILLAGE OF PRAIRIE FARM \$37,056.02 03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03136	VILLAGE OF HAUGEN	\$29,878.76		
03186 VILLAGE OF TURTLE LAKE \$83,351.07 03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03151	VILLAGE OF NEW AUBURN	\$9,190.45		
03206 CITY OF BARRON \$249,493.47 03211 CITY OF CHETEK \$234,234.07	03171	VILLAGE OF PRAIRIE FARM	\$37,056.02		
03211 CITY OF CHETEK \$234,234.07	03186	VILLAGE OF TURTLE LAKE	\$83,351.07		
	03206	CITY OF BARRON	\$249,493.47		
03212 CITY OF CUMBERLAND \$273,067.49	03211	CITY OF CHETEK	\$234,234.07		
	03212	CITY OF CUMBERLAND	\$273,067.49		

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
03276	CITY OF RICE LAKE	\$1,292,043.03		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

LYNN DIVINE COUNTY OF BAYFIELD PO BOX 878 WASHBURN WI 54806

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF BAYFIELD	Co-muni code	04-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$4,092,644.38	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$4,092,644.38	
5. May 5, 2025 Payment	\$1,075,322.25	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,017,322.13	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
04002	TOWN OF BARKSDALE	\$100,911.02	
04004	TOWN OF BARNES	\$167,014.75	
04006	TOWN OF BAYFIELD	\$338,882.22	
04008	TOWN OF BAYVIEW	\$112,465.28	
04010	TOWN OF BELL	\$193,029.60	
04012	TOWN OF CABLE	\$97,992.44	
04014	TOWN OF CLOVER	\$125,281.38	
04016	TOWN OF DELTA	\$45,341.43	
04018	TOWN OF DRUMMOND	\$113,966.99	
04020	TOWN OF EILEEN	\$111,246.21	
04021	TOWN OF GRAND VIEW	\$61,830.87	
04022	TOWN OF HUGHES	\$123,700.00	
04024	TOWN OF IRON RIVER	\$345,370.64	
04026	TOWN OF KELLY	\$48,314.31	
04028	TOWN OF KEYSTONE	\$43,822.81	
04030	TOWN OF LINCOLN	\$18,250.30	
04032	TOWN OF MASON	\$10,885.35	
04034	TOWN OF NAMAKAGON	\$129,577.98	
04036	TOWN OF ORIENTA	\$79,330.54	
04038	TOWN OF OULU	\$71,195.34	
04040	TOWN OF PILSEN	\$26,831.69	
04042	TOWN OF PORT WING	\$102,426.17	
04046	TOWN OF RUSSELL	\$72,316.58	
04048	TOWN OF TRIPP	\$46,876.34	
04050	TOWN OF WASHBURN	\$71,314.60	
04151	VILLAGE OF MASON	\$1,474.18	
04201	CITY OF ASHLAND	\$0.00	
04206	CITY OF BAYFIELD	\$204,868.77	
04291	CITY OF WASHBURN	\$152,804.34	
Total July 2025 Payment		\$3,017,322.13	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

PATRICK MOYNIHAN COUNTY OF BROWN PO BOX 23600 GREEN BAY WI 54305-3600

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF BROWN	Co-muni code	05-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$17,447,419.39
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$17,447,419.39
5. May 5, 2025 Payment	\$4,584,223.92
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$12,863,195.47

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
05010	TOWN OF EATON	\$279,681.58	
05012	TOWN OF GLENMORE	\$163,781.20	
05014	TOWN OF GREEN BAY	\$437,723.64	
05018	TOWN OF HOLLAND	\$281,376.75	
05022	TOWN OF HUMBOLDT	\$189,783.23	
05024	TOWN OF LAWRENCE	\$1,278,990.32	
05025	TOWN OF LEDGEVIEW	\$1,353,990.83	
05026	TOWN OF MORRISON	\$207,136.53	
05028	TOWN OF NEW DENMARK	\$301,599.21	
05030	TOWN OF PITTSFIELD	\$432,109.91	
05034	TOWN OF ROCKLAND	\$283,848.63	
05036	TOWN OF SCOTT	\$755,389.77	
05040	TOWN OF WRIGHTSTOWN	\$432,855.89	
05102	VILLAGE OF ALLOUEZ	\$1,867,371.48	
05106	VILLAGE OF BELLEVUE	\$2,436,477.71	
05116	VILLAGE OF DENMARK	\$293,807.56	
05121	VILLAGE OF GREENLEAF	\$0.00	
05126	VILLAGE OF HOBART	\$1,156,476.54	
05171	VILLAGE OF PULASKI	\$277,195.80	
05191	VILLAGE OF WRIGHTSTOWN	\$433,598.89	
Total July 2025 Payment \$12,863,			

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
05104	VILLAGE OF ASHWAUBENON	\$3,356,178.61		
05136	VILLAGE OF HOWARD	\$3,467,407.72		
05178	VILLAGE OF SUAMICO	\$2,564,019.38		
05216	CITY OF DE PERE	\$3,204,514.94		
05231	CITY OF GREEN BAY	\$11,992,471.33		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

LISA SCHMITT COUNTY OF BUFFALO PO BOX 58 ALMA WI 54610-0058

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF BUFFALO	Co-muni code	06-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$2,822,580.52
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$2,822,580.52
5. May 5, 2025 Payment	\$741,619.19
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,080,961.33

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
06002	TOWN OF ALMA	\$87,390.
06004	TOWN OF BELVIDERE	\$102,168.
06006	TOWN OF BUFFALO	\$118,560.
06008	TOWN OF CANTON	\$50,915.
06010	TOWN OF CROSS	\$65,330.
06012	TOWN OF DOVER	\$88,713.
06014	TOWN OF GILMANTON	\$95,263.
06016	TOWN OF GLENCOE	\$71,659.
06018	TOWN OF LINCOLN	\$65,931.
06020	TOWN OF MAXVILLE	\$54,619.
06022	TOWN OF MILTON	\$93,931.
06024	TOWN OF MODENA	\$56,401.
06026	TOWN OF MONDOVI	\$73,813.
06028	TOWN OF MONTANA	\$63,222.
06030	TOWN OF NAPLES	\$105,399.
06032	TOWN OF NELSON	\$127,769.
06034	TOWN OF WAUMANDEE	\$84,736.
06111	VILLAGE OF COCHRANE	\$41,563.
06154	VILLAGE OF NELSON	\$35,648.
06201	CITY OF ALMA	\$114,473.
06206	CITY OF BUFFALO CITY	\$134,810.
06226	CITY OF FOUNTAIN CITY	\$88,552.
06251	CITY OF MONDOVI	\$260,085.
July 2025 Payment		\$2,080,961.



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

WANDA HINRICHS COUNTY OF BURNETT 7410 COUNTY ROAD K #105 SIREN WI 54872

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF BURNETT	Co-muni code	07-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$4,842,649.24	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$4,842,649.24	
5. May 5, 2025 Payment	\$1,272,382.35	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,570,266.89	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
07002	TOWN OF ANDERSON	\$48,166.60
07004	TOWN OF BLAINE	\$35,726.98
07006	TOWN OF DANIELS	\$149,039.65
07008	TOWN OF DEWEY	\$96,614.87
07010	TOWN OF GRANTSBURG	\$119,597.98
07012	TOWN OF JACKSON	\$228,133.82
07014	TOWN OF LA FOLLETTE	\$186,388.41
07016	TOWN OF LINCOLN	\$39,069.34
07018	TOWN OF MEENON	\$174,070.59
07020	TOWN OF OAKLAND	\$228,307.66
07022	TOWN OF ROOSEVELT	\$46,364.29
07024	TOWN OF RUSK	\$147,301.63
07026	TOWN OF SAND LAKE	\$107,119.48
07028	TOWN OF SCOTT	\$490,669.06
07030	TOWN OF SIREN	\$308,729.61
07032	TOWN OF SWISS	\$161,952.09
07034	TOWN OF TRADE LAKE	\$238,624.43
07036	TOWN OF UNION	\$96,980.01
07038	TOWN OF WEBB LAKE	\$221,106.96
07040	TOWN OF WEST MARSHLAND	\$43,977.42
07042	TOWN OF WOOD RIVER	\$177,076.38
07131	VILLAGE OF GRANTSBURG	\$91,645.48
07181	VILLAGE OF SIREN	\$106,300.02
07191	VILLAGE OF WEBSTER	\$27,304.13
Total July 2025 Payment	·	\$3,570,266.89



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

BETH HAUSER COUNTY OF CALUMET 206 COURT ST CHILTON WI 53014-1198

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF CALUMET	Co-muni code	08-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$6,840,642.26
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$6,840,642.26
5. May 5, 2025 Payment	\$1,797,345.24
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$5,043,297.02

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
08002	TOWN OF BRILLION	\$222,144.59
08004	TOWN OF BROTHERTOWN	\$272,597.54
08006	TOWN OF CHARLESTOWN	\$122,974.83
08008	TOWN OF CHILTON	\$118,826.02
08010	TOWN OF HARRISON	\$0.00
08012	TOWN OF NEW HOLSTEIN	\$208,476.74
08014	TOWN OF RANTOUL	\$143,499.77
08016	TOWN OF STOCKBRIDGE	\$295,018.82
08018	TOWN OF WOODVILLE	\$148,548.21
08131	VILLAGE OF HARRISON	\$1,579,213.31
08136	VILLAGE OF HILBERT	\$125,041.43
08160	VILLAGE OF POTTER	\$27,197.70
08179	VILLAGE OF SHERWOOD	\$455,499.13
08181	VILLAGE OF STOCKBRIDGE	\$117,183.73
08206	CITY OF BRILLION	\$368,586.54
08211	CITY OF CHILTON	\$496,441.85
08231	CITY OF KAUKAUNA	\$51.27
08241	CITY OF KIEL	\$42,520.84
08261	CITY OF NEW HOLSTEIN	\$299,474.70
Total July 2025 Payment		\$5,043,297.02

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
08201	CITY OF APPLETON	\$1,151,491.54
08251	CITY OF MENASHA	\$438,116.25



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

JACLYN SADLER COUNTY OF CHIPPEWA 711 N BRIDGE ST #109 CHIPPEWA FALLS WI 54729-1845

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF CHIPPEWA	Co-muni code	09-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$11,526,705.20
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$11,526,705.20
5. May 5, 2025 Payment	\$3,028,585.28
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$8,498,119.92

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
09002	TOWN OF ANSON	\$398,553.
09004	TOWN OF ARTHUR	\$126,374.
09006	TOWN OF AUBURN	\$99,552.
09008	TOWN OF BIRCH CREEK	\$179,974.
09010	TOWN OF BLOOMER	\$176,518.
09012	TOWN OF CLEVELAND	\$130,598
09014	TOWN OF COLBURN	\$132,351.
09016	TOWN OF COOKS VALLEY	\$112,409.
09018	TOWN OF DELMAR	\$93,510
09020	TOWN OF EAGLE POINT	\$612,654
09022	TOWN OF EDSON	\$119,636
09024	TOWN OF ESTELLA	\$52,988
09026	TOWN OF GOETZ	\$127,281
09028	TOWN OF HALLIE	\$22,390
09032	TOWN OF HOWARD	\$106,439
09034	TOWN OF LAFAYETTE	\$1,109,831
09035	TOWN OF LAKE HOLCOMBE	\$280,394
09036	TOWN OF RUBY	\$56,502
09038	TOWN OF SAMPSON	\$434,051
09040	TOWN OF SIGEL	\$186,808
09042	TOWN OF TILDEN	\$223,152
09044	TOWN OF WHEATON	\$427,612
09046	TOWN OF WOODMOHR	\$150,840
09106	VILLAGE OF BOYD	\$41,325
09111	VILLAGE OF CADOTT	\$168,833
09128	VILLAGE OF LAKE HALLIE	\$879,422
09161	VILLAGE OF NEW AUBURN	\$34,076
09206	CITY OF BLOOMER	\$424,311
09211	CITY OF CHIPPEWA FALLS	\$1,345,951
09213	CITY OF CORNELL	\$105,924
09281	CITY OF STANLEY	\$137,845
uly 2025 Payment		\$8,498,119

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
09221	CITY OF EAU CLAIRE	\$336,288.23



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July 28, 2025

CHRISTINA JENSEN COUNTY OF CLARK 517 COURT ST RM 301 NEILLSVILLE WI 54456-1994

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$4,411,364.94
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$4,411,364.92
5. May 5, 2025 Payment	\$1,159,064.52
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,252,300.40

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code Municipality Payment Amount		
10002	TOWN OF BEAVER	\$67,3
10004	TOWN OF BUTLER	\$15,8
10006	TOWN OF COLBY	\$69,4
10008	TOWN OF DEWHURST	\$135,6
10010	TOWN OF EATON	\$97,4
10012	TOWN OF FOSTER	\$46,9
10014	TOWN OF FREMONT	\$94,6
10016	TOWN OF GRANT	\$70,7
10018	TOWN OF GREEN GROVE	\$71,5
10020	TOWN OF HENDREN	\$61,0
10022	TOWN OF HEWETT	\$39,4
10024	TOWN OF HIXON	\$81,7
10026	TOWN OF HOARD	\$64,0
10028	TOWN OF LEVIS	\$54,8
10030	TOWN OF LONGWOOD	\$85,0
10032	TOWN OF LOYAL	\$66,1
10034	TOWN OF LYNN	\$75,8
10036	TOWN OF MAYVILLE	\$102,6
10038	TOWN OF MEAD	\$77,7
10040	TOWN OF MENTOR	\$116,7
10042	TOWN OF PINE VALLEY	\$124,9
10044	TOWN OF RESEBURG	\$68,5
10046	TOWN OF SEIF	\$27,6
10048	TOWN OF SHERMAN	\$83,7
10050	TOWN OF SHERWOOD	\$31,5
10052	TOWN OF THORP	\$81,6
10054	TOWN OF UNITY	\$76,7
10056	TOWN OF WARNER	\$62,5
10058	TOWN OF WASHBURN	\$32,4
10060	TOWN OF WESTON	\$57,1
10062	TOWN OF WITHEE	\$84,0
10064	TOWN OF WORDEN	\$75,5
10066	TOWN OF YORK	\$60,5
10111	VILLAGE OF CURTISS	\$58,3
10116	VILLAGE OF DORCHESTER	\$54,9
10131	VILLAGE OF GRANTON	\$18,2

10186	VILLAGE OF UNITY	\$6,539.09
10191	VILLAGE OF WITHEE	\$33,762.99
10201	CITY OF ABBOTSFORD	\$127,053.15
10211	CITY OF COLBY	\$78,117.79
10231	CITY OF GREENWOOD	\$77,956.41
10246	CITY OF LOYAL	\$83,418.43
10261	CITY OF NEILLSVILLE	\$144,081.62
10265	CITY OF OWEN	\$62,804.18
10281	CITY OF STANLEY	\$9,838.06
10286	CITY OF THORP	\$134,784.65
Total July 2025 Paymen	t	\$3,252,300.40



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

SUSAN MOLL COUNTY OF COLUMBIA 112 EAST EDGEWATER ST PORTAGE WI 53901-2213

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF COLUMBIA	Co-muni code	11-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$14,159,933.77
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$14,159,933.79
5. May 5, 2025 Payment	\$3,720,453.18
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$10,439,480.61

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail	July 2025 Detail			
Co-muni Code	Municipality	Payment Amount		
11002	TOWN OF ARLINGTON	\$200,789.74		
11004	TOWN OF CALEDONIA	\$383,648.92		
11006	TOWN OF COLUMBUS	\$155,056.68		
11008	TOWN OF COURTLAND	\$126,488.15		
11010	TOWN OF DEKORRA	\$775,085.89		
11012	TOWN OF FORT WINNEBAGO	\$130,366.42		
11014	TOWN OF FOUNTAIN PRAIRIE	\$153,456.94		
11016	TOWN OF HAMPDEN	\$130,729.20		
11018	TOWN OF LEEDS	\$167,528.39		
11020	TOWN OF LEWISTON	\$210,706.37		
11022	TOWN OF LODI	\$1,185,455.34		
11024	TOWN OF LOWVILLE	\$211,519.72		
11026	TOWN OF MARCELLON	\$158,567.91		
11028	TOWN OF NEWPORT	\$106,128.99		
11030	TOWN OF OTSEGO	\$160,065.87		
11032	TOWN OF PACIFIC	\$423,029.55		
11034	TOWN OF RANDOLPH	\$204,010.11		
11036	TOWN OF SCOTT	\$121,512.21		
11038	TOWN OF SPRINGVALE	\$135,940.74		
11040	TOWN OF WEST POINT	\$794,149.15		
11042	TOWN OF WYOCENA	\$335,682.85		
11101	VILLAGE OF ARLINGTON	\$137,543.00		
11111	VILLAGE OF CAMBRIA	\$130,786.45		
11116	VILLAGE OF DOYLESTOWN	\$31,336.91		
11126	VILLAGE OF FALL RIVER	\$235,936.51		
11127	VILLAGE OF FRIESLAND	\$52,913.13		
11171	VILLAGE OF PARDEEVILLE	\$231,034.53		
11172	VILLAGE OF POYNETTE	\$369,850.34		
11176	VILLAGE OF RANDOLPH	\$63,684.42		
11177	VILLAGE OF RIO	\$139,175.98		
11191	VILLAGE OF WYOCENA	\$70,241.30		
11211	CITY OF COLUMBUS	\$753,998.25		
11246	CITY OF LODI	\$584,784.14		
11271	CITY OF PORTAGE	\$1,010,489.69		
11291	CITY OF WISCONSIN DELLS	\$357,786.82		



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Mailing Address:

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July 28, 2025

ROBERTA FISHER
COUNTY OF CRAWFORD
225 N BEAUMONT RD #210
PRAIRIE DU CHIEN WI 53821-1445

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF CRAWFORD	Co-muni code	12-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$3,054,435.01
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$3,054,435.01
5. May 5, 2025 Payment	\$802,537.84
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,251,897.17

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
12002	TOWN OF BRIDGEPORT	\$211,570.16	
12004	TOWN OF CLAYTON	\$136,990.52	
12006	TOWN OF EASTMAN	\$143,231.75	
12008	TOWN OF FREEMAN	\$152,742.16	
12010	TOWN OF HANEY	\$41,532.82	
12012	TOWN OF MARIETTA	\$92,400.51	
12014	TOWN OF PRAIRIE DU CHIEN	\$133,790.89	
12016	TOWN OF SCOTT	\$72,402.92	
12018	TOWN OF SENECA	\$138,863.87	
12020	TOWN OF UTICA	\$76,392.98	
12022	TOWN OF WAUZEKA	\$73,966.50	
12106	VILLAGE OF BELL CENTER	\$11,168.38	
12116	VILLAGE OF DE SOTO	\$5,844.98	
12121	VILLAGE OF EASTMAN	\$36,224.80	
12126	VILLAGE OF FERRYVILLE	\$37,564.04	
12131	VILLAGE OF GAYS MILLS	\$42,351.53	
12146	VILLAGE OF LYNXVILLE	\$14,586.26	
12151	VILLAGE OF MOUNT STERLING	\$14,051.50	
12181	VILLAGE OF SOLDIERS GROVE	\$44,156.91	
12182	VILLAGE OF STEUBEN	\$12,186.79	
12191	VILLAGE OF WAUZEKA	\$59,408.13	
12271	CITY OF PRAIRIE DU CHIEN	\$700,468.77	
Total July 2025 Payment		\$2,251,897.17	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

SCOTT MCDONELL COUNTY OF DANE 210 MARTIN LUTHER KING BLVD106 MADISON WI 53703

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF DANE	Co-muni code	13-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$80,531,366.26
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$80,531,366.28
5. May 5, 2025 Payment	\$21,159,221.75
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$59,372,144.53

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
13002	TOWN OF ALBION	\$436,023
13004	TOWN OF BERRY	\$434,985
13006	TOWN OF BLACK EARTH	\$190,990
13008	TOWN OF BLOOMING GROVE	\$360,106
13010	TOWN OF BLUE MOUNDS	\$280,871
13012	TOWN OF BRISTOL	\$1,322,242
13014	TOWN OF BURKE	\$1,135,700
13016	TOWN OF CHRISTIANA	\$286,98
13018	TOWN OF COTTAGE GROVE	\$1,001,77
13020	TOWN OF CROSS PLAINS	\$516,818
13022	TOWN OF DANE	\$286,79
13024	TOWN OF DEERFIELD	\$444,14
13026	TOWN OF DUNKIRK	\$387,67
13028	TOWN OF DUNN	\$1,638,71
13034	TOWN OF MAZOMANIE	\$306,90
13036	TOWN OF MEDINA	\$314,470
13038	TOWN OF MIDDLETON	\$2,728,45
13040	TOWN OF MONTROSE	\$322,33
13042	TOWN OF OREGON	\$968,32
13044	TOWN OF PERRY	\$164,92
13046	TOWN OF PLEASANT SPRINGS	\$914,68
13048	TOWN OF PRIMROSE	\$203,94
13050	TOWN OF ROXBURY	\$490,05
13052	TOWN OF RUTLAND	\$545,28
13054	TOWN OF SPRINGDALE	\$686,61
13056	TOWN OF SPRINGFIELD	\$949,65
13058	TOWN OF SUN PRAIRIE	\$684,39
13060	TOWN OF VERMONT	\$355,83
13062	TOWN OF VERONA	\$848,53
13064	TOWN OF VIENNA	\$546,33
13066	TOWN OF WESTPORT	\$1,991,62
13070	TOWN OF YORK	\$149,06
13106	VILLAGE OF BELLEVILLE	\$401,230
13107	VILLAGE OF BLACK EARTH	\$308,08
13108	VILLAGE OF BLUE MOUNDS	\$138,90
13109	VILLAGE OF BROOKLYN	\$178,92

13111	VILLAGE OF CAMBRIDGE	\$333,248.08
13112	VILLAGE OF COTTAGE GROVE	\$1,538,414.09
13113	VILLAGE OF CROSS PLAINS	\$685,735.78
13116	VILLAGE OF DANE	\$212,899.74
13117	VILLAGE OF DEERFIELD	\$437,958.64
13118	VILLAGE OF DEFOREST	\$2,373,360.42
13151	VILLAGE OF MAPLE BLUFF	\$1,044,304.62
13152	VILLAGE OF MARSHALL	\$459,222.09
13153	VILLAGE OF MAZOMANIE	\$358,610.45
13154	VILLAGE OF MCFARLAND	\$2,008,090.84
13157	VILLAGE OF MOUNT HOREB	\$1,286,863.68
13165	VILLAGE OF OREGON	\$2,621,642.39
13176	VILLAGE OF ROCKDALE	\$29,488.67
13181	VILLAGE OF SHOREWOOD HILLS	\$1,182,843.09
13196	VILLAGE OF WINDSOR	\$2,136,528.31
13221	CITY OF EDGERTON	\$42,043.46
13258	CITY OF MONONA	\$2,828,457.19
13281	CITY OF STOUGHTON	\$1,971,394.51
13282	CITY OF SUN PRAIRIE	\$8,020,742.32
13286	CITY OF VERONA	\$6,877,856.59
Total July 2025 Payment		\$59,372,144.53

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
13191	VILLAGE OF WAUNAKEE	\$4,048,802.63		
13225	CITY OF FITCHBURG	\$8,030,504.24		
13251	CITY OF MADISON	\$63,144,134.06		
13255	CITY OF MIDDLETON	\$6,072,310.45		



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Mailing Address:

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July 28, 2025

DANIELLE VAN EGTERN COUNTY OF DODGE 127 E OAK ST JUNEAU WI 53039-1329

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF DODGE	Co-muni code	14-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$14,017,310.83	
2. 2024 school levy tax credit recast correction	\$0.02	
3. Adjustment amount	\$81.75	
4. Subtotal (sum of Lines 1-3)	\$14,017,392.60	
5. May 5, 2025 Payment	\$3,683,001.18	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$10,334,391.42	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

y 2025 Detail		
Co-muni Code	Municipality	Payment Amount
14002	TOWN OF ASHIPPUN	\$442,372.15
14004	TOWN OF BEAVER DAM	\$581,775.12
14006	TOWN OF BURNETT	\$134,975.15
14008	TOWN OF CALAMUS	\$171,444.99
14010	TOWN OF CHESTER	\$87,480.65
14012	TOWN OF CLYMAN	\$115,142.04
14014	TOWN OF ELBA	\$202,451.95
14016	TOWN OF EMMET	\$233,275.2 ⁻
14018	TOWN OF FOX LAKE	\$404,582.18
14020	TOWN OF HERMAN	\$161,222.20
14022	TOWN OF HUBBARD	\$354,999.67
14024	TOWN OF HUSTISFORD	\$226,751.32
14026	TOWN OF LEBANON	\$221,390.4
14028	TOWN OF LEROY	\$156,537.14
14030	TOWN OF LOMIRA	\$239,044.3
14032	TOWN OF LOWELL	\$187,010.59
14034	TOWN OF OAK GROVE	\$167,454.11
14036	TOWN OF PORTLAND	\$190,379.64
14038	TOWN OF RUBICON	\$349,986.40
14040	TOWN OF SHIELDS	\$87,357.00
14042	TOWN OF THERESA	\$165,975.40
14044	TOWN OF TRENTON	\$198,116.05
14046	TOWN OF WESTFORD	\$291,174.07
14106	VILLAGE OF BROWNSVILLE	\$148,926.88
14111	VILLAGE OF CLYMAN	\$35,034.89
14136	VILLAGE OF HUSTISFORD	\$112,311.08
14141	VILLAGE OF IRON RIDGE	\$100,465.39
14143	VILLAGE OF KEKOSKEE	\$140,887.4
14146	VILLAGE OF LOMIRA	\$277,265.20
14147	VILLAGE OF LOWELL	\$24,265.59
14161	VILLAGE OF NEOSHO	\$63,880.78
14176	VILLAGE OF RANDOLPH	\$177,662.99
14177	VILLAGE OF REESEVILLE	\$51,034.59
14186	VILLAGE OF THERESA	\$105,826.54
14206	CITY OF BEAVER DAM	\$1,939,896.57
14211	CITY OF COLUMBUS	\$0.00

14226	CITY OF FOX LAKE	\$132,181.24
14230	CITY OF HARTFORD	\$70,694.83
14236	CITY OF HORICON	\$409,191.13
14241	CITY OF JUNEAU	\$185,492.96
14251	CITY OF MAYVILLE	\$636,944.64
14292	CITY OF WAUPUN	\$351,530.83
Total July 2025 Payment		\$10,334,391.42

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
14291	CITY OF WATERTOWN	\$830,348.78



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

JILL LAU COUNTY OF DOOR 421 NEBRASKA ST STURGEON BAY WI 54235

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County COUNTY OF DOOR	Co-muni code	15-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$9,757,894.68
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$9,757,894.68
5. May 5, 2025 Payment	\$2,563,839.02
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$7,194,055.66

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
15002	TOWN OF BAILEYS HARBOR	\$368,147.99	
15004	TOWN OF BRUSSELS	\$164,807.03	
15006	TOWN OF CLAY BANKS	\$119,350.11	
15008	TOWN OF EGG HARBOR	\$694,449.77	
15010	TOWN OF FORESTVILLE	\$162,618.47	
15012	TOWN OF GARDNER	\$498,688.00	
15014	TOWN OF GIBRALTAR	\$533,833.45	
15016	TOWN OF JACKSONPORT	\$389,951.66	
15018	TOWN OF LIBERTY GROVE	\$664,558.73	
15020	TOWN OF NASEWAUPEE	\$816,082.14	
15022	TOWN OF SEVASTOPOL	\$1,082,213.58	
15024	TOWN OF STURGEON BAY	\$300,276.08	
15026	TOWN OF UNION	\$301,991.23	
15028	TOWN OF WASHINGTON	\$251,792.09	
15118	VILLAGE OF EGG HARBOR	\$258,985.67	
15121	VILLAGE OF EPHRAIM	\$253,423.06	
15127	VILLAGE OF FORESTVILLE	\$43,152.41	
15181	VILLAGE OF SISTER BAY	\$289,734.19	
Total July 2025 Payment		\$7,194,055.66	

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
15281	CITY OF STURGEON BAY	\$1,692,783.74	



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Mailing Address:

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July 28, 2025

KACI LUNDGREN COUNTY OF DOUGLAS 1313 BELKNAP ST RM 101 SUPERIOR WI 54880-2779

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF DOUGLAS	Co-muni code	16-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$7,347,588.18
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$7,347,588.16
5. May 5, 2025 Payment	\$1,930,542.77
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$5,417,045.39

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
16002	TOWN OF AMNICON	\$146,965.96	
16004	TOWN OF BENNETT	\$105,217.92	
16006	TOWN OF BRULE	\$99,652.85	
16008	TOWN OF CLOVERLAND	\$35,137.32	
16010	TOWN OF DAIRYLAND	\$30,376.26	
16012	TOWN OF GORDON	\$87,162.41	
16014	TOWN OF HAWTHORNE	\$129,919.07	
16016	TOWN OF HIGHLAND	\$78,845.45	
16018	TOWN OF LAKESIDE	\$105,240.56	
16020	TOWN OF MAPLE	\$73,077.89	
16022	TOWN OF OAKLAND	\$133,158.19	
16024	TOWN OF PARKLAND	\$132,395.93	
16026	TOWN OF SOLON SPRINGS	\$216,524.38	
16028	TOWN OF SUMMIT	\$131,055.54	
16030	TOWN OF SUPERIOR	\$303,984.93	
16032	TOWN OF WASCOTT	\$235,324.84	
16146	VILLAGE OF LAKE NEBAGAMON	\$316,427.18	
16165	VILLAGE OF OLIVER	\$42,380.91	
16171	VILLAGE OF POPLAR	\$86,820.28	
16181	VILLAGE OF SOLON SPRINGS	\$83,976.33	
16182	VILLAGE OF SUPERIOR	\$84,647.26	
16281	CITY OF SUPERIOR	\$2,758,753.93	
Total July 2025 Payment		\$5,417,045.39	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

ANDREW MERCIL COUNTY OF DUNN 3001 US HWY 12 EAST SUITE 102B MENOMONIE WI 54751

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF DUNN	Co-muni code	17-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$6,493,459.13
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$6,493,459.15
5. May 5, 2025 Payment	\$1,706,124.56
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,787,334.59

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
17002	TOWN OF COLFAX	\$132,32
17004	TOWN OF DUNN	\$153,6
17006	TOWN OF EAU GALLE	\$136,77
17008	TOWN OF ELK MOUND	\$193,4
17010	TOWN OF GRANT	\$58,4
17012	TOWN OF HAY RIVER	\$98,03
17014	TOWN OF LUCAS	\$86,2
17016	TOWN OF MENOMONIE	\$363,2
17018	TOWN OF NEW HAVEN	\$82,70
17020	TOWN OF OTTER CREEK	\$66,5
17022	TOWN OF PERU	\$24,73
17024	TOWN OF RED CEDAR	\$320,72
17026	TOWN OF ROCK CREEK	\$124,13
17028	TOWN OF SAND CREEK	\$68,3
17030	TOWN OF SHERIDAN	\$79,20
17032	TOWN OF SHERMAN	\$128,9
17034	TOWN OF SPRING BROOK	\$204,54
17036	TOWN OF STANTON	\$101,38
17038	TOWN OF TAINTER	\$375,2
17040	TOWN OF TIFFANY	\$76,30
17042	TOWN OF WESTON	\$89,1
17044	TOWN OF WILSON	\$70,2
17106	VILLAGE OF BOYCEVILLE	\$78,70
17111	VILLAGE OF COLFAX	\$69,4
17116	VILLAGE OF DOWNING	\$17,80
17121	VILLAGE OF ELK MOUND	\$51,22
17141	VILLAGE OF KNAPP	\$24,7
17176	VILLAGE OF RIDGELAND	\$27,39
17191	VILLAGE OF WHEELER	\$15,30
17251	CITY OF MENOMONIE	\$1,468,14
July 2025 Payment		\$4,787,33



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

SUE MCDONALD COUNTY OF EAU CLAIRE 721 OXFORD AVE SUITE 1310 EAU CLAIRE WI 54703-5481

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF EAU CLAIRE	Co-muni code	18-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$7,827,710.10	
2. 2024 school levy tax credit recast correction	-\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$7,827,710.08	
5. May 5, 2025 Payment	\$2,056,692.46	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$5,771,017.62	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
18002	TOWN OF BRIDGE CREEK	\$308,838.39
18004	TOWN OF BRUNSWICK	\$286,712.35
18006	TOWN OF CLEAR CREEK	\$105,238.75
18008	TOWN OF DRAMMEN	\$138,034.80
18010	TOWN OF FAIRCHILD	\$58,592.37
18012	TOWN OF LINCOLN	\$195,086.07
18014	TOWN OF LUDINGTON	\$193,198.79
18016	TOWN OF OTTER CREEK	\$60,536.09
18018	TOWN OF PLEASANT VALLEY	\$673,993.74
18020	TOWN OF SEYMOUR	\$522,708.56
18022	TOWN OF UNION	\$624,793.45
18024	TOWN OF WASHINGTON	\$1,257,316.92
18026	TOWN OF WILSON	\$61,302.83
18126	VILLAGE OF FAIRCHILD	\$22,306.80
18127	VILLAGE OF FALL CREEK	\$163,392.61
18128	VILLAGE OF LAKE HALLIE	\$137.58
18201	CITY OF ALTOONA	\$946,983.78
18202	CITY OF AUGUSTA	\$151,843.74
Total July 2025 Payment		\$5,771,017.62

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
18221	CITY OF EAU CLAIRE	\$7,496,730.24



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

DONNA TRUDELL COUNTY OF FLORENCE PO BOX 410 FLORENCE WI 54121-0410

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF FLORENCE	Co-muni code	19-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$1,584,247.04
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$1,584,247.04
5. May 5, 2025 Payment	\$416,253.15
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$1,167,993.89

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
19002	TOWN OF AURORA	\$122,051.58
19004	TOWN OF COMMONWEALTH	\$95,070.24
19006	TOWN OF FENCE	\$67,571.59
19008	TOWN OF FERN	\$83,136.56
19010	TOWN OF FLORENCE	\$603,082.49
19012	TOWN OF HOMESTEAD	\$77,398.69
19014	TOWN OF LONG LAKE	\$68,398.21
19016	TOWN OF TIPLER	\$51,284.53
Total July 2025 Payment		\$1,167,993.89



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

LISA FREIBERG COUNTY OF FOND DU LAC PO BOX 1557 FOND DU LAC WI 54936-1557

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF FOND DU LAC	Co-muni code	20-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$10,469,651.92
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$10,469,651.90
5. May 5, 2025 Payment	\$2,750,849.71
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$7,718,802.19

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
20002	TOWN OF ALTO	\$157,
20004	TOWN OF ASHFORD	\$260,
20006	TOWN OF AUBURN	\$395,
20008	TOWN OF BYRON	\$294,
20010	TOWN OF CALUMET	\$276,
20012	TOWN OF EDEN	\$179,
20014	TOWN OF ELDORADO	\$194,
20016	TOWN OF EMPIRE	\$461,
20018	TOWN OF FOND DU LAC	\$579,
20020	TOWN OF FOREST	\$175,
20022	TOWN OF FRIENDSHIP	\$325,
20024	TOWN OF LAMARTINE	\$296,
20026	TOWN OF MARSHFIELD	\$174,
20028	TOWN OF METOMEN	\$106,
20030	TOWN OF OAKFIELD	\$127,
20032	TOWN OF OSCEOLA	\$364,
20034	TOWN OF RIPON	\$181,
20036	TOWN OF ROSENDALE	\$118,
20038	TOWN OF SPRINGVALE	\$98,
20040	TOWN OF TAYCHEEDAH	\$759,
20042	TOWN OF WAUPUN	\$205,
20106	VILLAGE OF BRANDON	\$73,
20111	VILLAGE OF CAMPBELLSPORT	\$172,
20121	VILLAGE OF EDEN	\$73,
20126	VILLAGE OF FAIRWATER	\$22,
20142	VILLAGE OF KEWASKUM	
20151	VILLAGE OF MOUNT CALVARY	\$49,
20161	VILLAGE OF NORTH FOND DU LAC	\$362,
20165	VILLAGE OF OAKFIELD	\$114,
20176	VILLAGE OF ROSENDALE	\$104,
20181	VILLAGE OF SAINT CLOUD	\$40,
20276	CITY OF RIPON	\$630,
20292	CITY OF WAUPUN	\$342,

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
20226	CITY OF FOND DU LAC	\$4,099,874.85



DIVISION OF STATE AND LOCAL FINANCE • BUREAU OF LOCAL GOVERNMENT SERVICES • 2135 RIMROCK RD MADISON, WI 53713

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PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

NORA MATUSZEWSKI COUNTY OF FOREST 200 E MADISON ST CRANDON WI 54520-1415

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF FOREST	Co-muni code	21-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$2,407,810.14
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$2,407,810.14
5. May 5, 2025 Payment	\$632,640.31
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$1,775,169.83

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
21002	TOWN OF ALVIN	\$60,583.36
21004	TOWN OF ARGONNE	\$55,997.28
21006	TOWN OF ARMSTRONG CREEK	\$121,452.82
21008	TOWN OF BLACKWELL	\$29,048.75
21010	TOWN OF CASWELL	\$20,119.95
21012	TOWN OF CRANDON	\$84,210.39
21014	TOWN OF FREEDOM	\$98,074.80
21016	TOWN OF HILES	\$211,806.36
21018	TOWN OF LAONA	\$213,448.17
21020	TOWN OF LINCOLN	\$277,904.27
21022	TOWN OF NASHVILLE	\$318,287.79
21024	TOWN OF POPPLE RIVER	\$22,083.05
21026	TOWN OF ROSS	\$25,402.81
21028	TOWN OF WABENO	\$100,450.32
21211	CITY OF CRANDON	\$136,299.71
Total July 2025 Payment		\$1,775,169.83



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

TONYA WHITE COUNTY OF GRANT 111 S JEFFERSON ST, PO BOX 529 LANCASTER WI 53813-0529

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF GRANT	Co-muni code	22-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$7,951,909.69
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$7,951,909.69
5. May 5, 2025 Payment	\$2,089,325.26
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$5,862,584.43

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
22002	TOWN OF BEETOWN	\$85,0
22004	TOWN OF BLOOMINGTON	\$63,7
22006	TOWN OF BOSCOBEL	\$49,4
22008	TOWN OF CASSVILLE	\$61,5
22010	TOWN OF CASTLE ROCK	\$38,5
22012	TOWN OF CLIFTON	\$57,0
22014	TOWN OF ELLENBORO	\$59,7
22016	TOWN OF FENNIMORE	\$70,2
22018	TOWN OF GLEN HAVEN	\$62,5
22020	TOWN OF HARRISON	\$84,3
22022	TOWN OF HAZEL GREEN	\$153,3
22024	TOWN OF HICKORY GROVE	\$66,0
22026	TOWN OF JAMESTOWN	\$437,7
22028	TOWN OF LIBERTY	\$82,1
22030	TOWN OF LIMA	\$91,6
22032	TOWN OF LITTLE GRANT	\$45,1
22034	TOWN OF MARION	\$69,0
22036	TOWN OF MILLVILLE	\$23,8
22038	TOWN OF MOUNT HOPE	\$42,2
22040	TOWN OF MOUNT IDA	\$67,9
22042	TOWN OF MUSCODA	\$98,2
22044	TOWN OF NORTH LANCASTER	\$75,8
22046	TOWN OF PARIS	\$137,4
22048	TOWN OF PATCH GROVE	\$46,7
22050	TOWN OF PLATTEVILLE	\$220,9
22052	TOWN OF POTOSI	\$156,4
22054	TOWN OF SMELSER	\$133,4
22056	TOWN OF SOUTH LANCASTER	\$89,7
22058	TOWN OF WATERLOO	\$120,7
22060	TOWN OF WATTERSTOWN	\$50,8
22062	TOWN OF WINGVILLE	\$54,3
22064	TOWN OF WOODMAN	\$40,4
22066	TOWN OF WYALUSING	\$60,8
22106	VILLAGE OF BAGLEY	\$40,7
22107	VILLAGE OF BLOOMINGTON	\$56,8
22108	VILLAGE OF BLUE RIVER	\$26,8

Total July 2025 Payment		\$5,862,584.43
22271	CITY OF PLATTEVILLE	\$987,907.96
22246	CITY OF LANCASTER	\$331,943.96
22226	CITY OF FENNIMORE	\$226,859.85
22211	CITY OF CUBA CITY	\$227,976.88
22206	CITY OF BOSCOBEL	\$228,899.10
22191	VILLAGE OF WOODMAN	\$7,962.37
22186	VILLAGE OF TENNYSON	\$46,712.18
22172	VILLAGE OF POTOSI	\$86,258.94
22171	VILLAGE OF PATCH GROVE	\$14,693.75
22153	VILLAGE OF MUSCODA	\$118,807.29
22152	VILLAGE OF MOUNT HOPE	\$12,986.21
22151	VILLAGE OF MONTFORT	\$48,734.72
22147	VILLAGE OF LIVINGSTON	\$46,180.22
22136	VILLAGE OF HAZEL GREEN	\$118,634.55
22116	VILLAGE OF DICKEYVILLE	\$135,991.83
22111	VILLAGE OF CASSVILLE	\$99,938.77



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

ARIANNA VOEGELI COUNTY OF GREEN 1016 16TH AVE MONROE WI 53566-1702

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF GREEN	Co-muni code	23-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$8,812,981.28	
2. 2024 school levy tax credit recast correction	\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$8,812,981.30	
5. May 5, 2025 Payment	\$2,315,567.64	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$6,497,413.66	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
23002	TOWN OF ADAMS	\$109,993.24
23004	TOWN OF ALBANY	\$263,038.11
23006	TOWN OF BROOKLYN	\$282,870.48
23008	TOWN OF CADIZ	\$115,837.77
23010	TOWN OF CLARNO	\$203,579.08
23012	TOWN OF DECATUR	\$263,484.13
23014	TOWN OF EXETER	\$516,798.04
23016	TOWN OF JEFFERSON	\$206,855.24
23018	TOWN OF JORDAN	\$139,655.93
23020	TOWN OF MONROE	\$257,857.66
23022	TOWN OF MOUNT PLEASANT	\$122,148.49
23024	TOWN OF NEW GLARUS	\$476,117.93
23026	TOWN OF SPRING GROVE	\$164,411.50
23028	TOWN OF SYLVESTER	\$290,554.10
23030	TOWN OF WASHINGTON	\$154,568.52
23032	TOWN OF YORK	\$270,123.23
23101	VILLAGE OF ALBANY	\$108,517.59
23106	VILLAGE OF BELLEVILLE	\$88,721.60
23109	VILLAGE OF BROOKLYN	\$62,469.67
23110	VILLAGE OF BROWNTOWN	\$25,357.62
23151	VILLAGE OF MONTICELLO	\$167,342.78
23161	VILLAGE OF NEW GLARUS	\$455,369.20
23206	CITY OF BRODHEAD	\$267,274.05
23251	CITY OF MONROE	\$1,484,467.70
Total July 2025 Payment		\$6,497,413.66



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

ELIZABETH OTTO COUNTY OF GREEN LAKE 571 COUNTY ROAD A GREEN LAKE WI 54941

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County COUNTY OF GREEN LAKE Co-muni code 24-99	County
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$4,113,903.31	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$4,113,903.31	
5. May 5, 2025 Payment	\$1,080,907.94	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,032,995.37	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
24002	TOWN OF BERLIN	\$185,000.32
24004	TOWN OF BROOKLYN	\$444,796.30
24006	TOWN OF GREEN LAKE	\$523,975.43
24008	TOWN OF KINGSTON	\$86,323.83
24010	TOWN OF MACKFORD	\$74,746.84
24012	TOWN OF MANCHESTER	\$94,528.69
24014	TOWN OF MARQUETTE	\$111,886.36
24016	TOWN OF PRINCETON	\$459,871.15
24018	TOWN OF SAINT MARIE	\$60,687.20
24020	TOWN OF SENECA	\$69,076.69
24141	VILLAGE OF KINGSTON	\$24,100.91
24154	VILLAGE OF MARQUETTE	\$25,230.70
24206	CITY OF BERLIN	\$491,241.42
24231	CITY OF GREEN LAKE	\$213,494.61
24251	CITY OF MARKESAN	\$96,927.27
24271	CITY OF PRINCETON	\$71,107.65
Total July 2025 Payment	·	\$3,032,995.37



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

MEGAN CURRIE COUNTY OF IOWA 222 N IOWA ST, STE. 102 DODGEVILLE WI 53533-1557

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF IOWA	Co-muni code	25-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$5,504,479.85	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$5,504,479.85	
5. May 5, 2025 Payment	\$1,446,275.10	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,058,204.75	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
25002	TOWN OF ARENA	\$343,995.06	
25004	TOWN OF BRIGHAM	\$295,678.31	
25006	TOWN OF CLYDE	\$87,886.46	
25008	TOWN OF DODGEVILLE	\$381,168.66	
25010	TOWN OF EDEN	\$59,438.18	
25012	TOWN OF HIGHLAND	\$135,809.98	
25014	TOWN OF LINDEN	\$104,645.97	
25016	TOWN OF MIFFLIN	\$79,704.66	
25018	TOWN OF MINERAL POINT	\$183,681.38	
25020	TOWN OF MOSCOW	\$143,401.42	
25022	TOWN OF PULASKI	\$61,574.34	
25024	TOWN OF RIDGEWAY	\$135,159.06	
25026	TOWN OF WALDWICK	\$96,584.50	
25028	TOWN OF WYOMING	\$171,301.21	
25101	VILLAGE OF ARENA	\$74,832.52	
25102	VILLAGE OF AVOCA	\$33,037.63	
25106	VILLAGE OF BARNEVELD	\$231,696.01	
25108	VILLAGE OF BLANCHARDVILLE	\$23,430.82	
25111	VILLAGE OF COBB	\$43,061.73	
25136	VILLAGE OF HIGHLAND	\$80,723.36	
25137	VILLAGE OF HOLLANDALE	\$31,743.42	
25146	VILLAGE OF LINDEN	\$29,667.24	
25147	VILLAGE OF LIVINGSTON	\$6,429.82	
25151	VILLAGE OF MONTFORT	\$8,713.55	
25153	VILLAGE OF MUSCODA	\$15,028.22	
25176	VILLAGE OF REWEY	\$14,727.98	
25177	VILLAGE OF RIDGEWAY	\$66,054.56	
25216	CITY OF DODGEVILLE	\$678,013.74	
25251	CITY OF MINERAL POINT	\$441,014.96	
Total July 2025 Payment	·	\$4,058,204.75	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

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July 28, 2025

CHRISTAN BRANDT COUNTY OF IRON 300 TACONITE ST #101 HURLEY WI 54534-1546

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF IRON	Co-muni code	26-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$1,268,005.00
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$1,268,004.98
5. May 5, 2025 Payment	\$333,162.11
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$934,842.87

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
26002	TOWN OF ANDERSON	\$19,367.28
26004	TOWN OF CAREY	\$24,111.61
26006	TOWN OF GURNEY	\$16,527.49
26008	TOWN OF KIMBALL	\$50,619.59
26010	TOWN OF KNIGHT	\$25,369.24
26012	TOWN OF MERCER	\$410,872.02
26014	TOWN OF OMA	\$121,448.83
26016	TOWN OF PENCE	\$21,639.35
26018	TOWN OF SAXON	\$30,782.54
26020	TOWN OF SHERMAN	\$178,782.21
26251	CITY OF MONTREAL	\$35,322.71
Total July 2025 Payment		\$934,842.87

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
26236	CITY OF HURLEY	\$75,366.29	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

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July 28, 2025

CINDY ALTMAN COUNTY OF JACKSON 307 MAIN ST BLACK RIVER FALLS WI 54615-1756

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF JACKSON	Co-muni code	27-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$3,588,942.58
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$3,588,942.60
5. May 5, 2025 Payment	\$942,977.06
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,645,965.54

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
27002	TOWN OF ADAMS	\$251,01
27004	TOWN OF ALBION	\$166,20
27006	TOWN OF ALMA	\$176,80
27008	TOWN OF BEAR BLUFF	\$38,82
27010	TOWN OF BROCKWAY	\$166,35
27012	TOWN OF CITY POINT	\$46,66
27014	TOWN OF CLEVELAND	\$80,12
27016	TOWN OF CURRAN	\$134,48
27018	TOWN OF FRANKLIN	\$80,14
27020	TOWN OF GARDEN VALLEY	\$74,54
27022	TOWN OF GARFIELD	\$108,75
27024	TOWN OF HIXTON	\$76,22
27026	TOWN OF IRVING	\$118,65
27028	TOWN OF KNAPP	\$62,55
27030	TOWN OF KOMENSKY	\$16,47
27032	TOWN OF MANCHESTER	\$119,98
27034	TOWN OF MELROSE	\$87,73
27036	TOWN OF MILLSTON	\$26,65
27038	TOWN OF NORTH BEND	\$87,29
27040	TOWN OF NORTHFIELD	\$94,27
27042	TOWN OF SPRINGFIELD	\$104,32
27101	VILLAGE OF ALMA CENTER	\$43,33
27136	VILLAGE OF HIXTON	\$33,09
27151	VILLAGE OF MELROSE	\$50,15
27152	VILLAGE OF MERRILLAN	\$45,61
27186	VILLAGE OF TAYLOR	\$25,07
27206	CITY OF BLACK RIVER FALLS	\$330,56
July 2025 Payment		\$2,645,96



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

AUDREY MCGRAW COUNTY OF JEFFERSON 311 S CENTER AVE RM C2050 JEFFERSON WI 53549-1701

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF JEFFERSON	Co-muni code	28-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$17,585,157.26
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$17,585,157.24
5. May 5, 2025 Payment	\$4,620,413.87
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$12,964,743.37

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

Co-muni Code	Municipality	Payment Amount
28002	TOWN OF AZTALAN	\$288,109.
28004	TOWN OF COLD SPRING	\$156,214.
28006	TOWN OF CONCORD	\$383,684.
28008	TOWN OF FARMINGTON	\$357,600.
28010	TOWN OF HEBRON	\$252,141.
28012	TOWN OF IXONIA	\$863,105.
28014	TOWN OF JEFFERSON	\$468,218.
28016	TOWN OF KOSHKONONG	\$954,611.
28018	TOWN OF LAKE MILLS	\$715,712.
28020	TOWN OF MILFORD	\$219,982.
28022	TOWN OF OAKLAND	\$799,172.
28024	TOWN OF PALMYRA	\$335,325.
28026	TOWN OF SULLIVAN	\$423,431.
28028	TOWN OF SUMNER	\$265,504.
28030	TOWN OF WATERLOO	\$182,269.
28032	TOWN OF WATERTOWN	\$376,766.
28111	VILLAGE OF CAMBRIDGE	\$12,166.
28141	VILLAGE OF JOHNSON CREEK	\$878,959.
28146	VILLAGE OF LAC LA BELLE	\$725.
28171	VILLAGE OF PALMYRA	\$171,306.
28181	VILLAGE OF SULLIVAN	\$104,857.
28226	CITY OF FORT ATKINSON	\$2,060,938.
28241	CITY OF JEFFERSON	\$1,157,658.
28246	CITY OF LAKE MILLS	\$999,855.
28290	CITY OF WATERLOO	\$394,447.
28292	CITY OF WHITEWATER	\$141,977.
July 2025 Payment		\$12,964,743.

Direct Distribution

DOR sent the distribution amounts below directly to the listed municipalities since they qualify for one of the exceptions in state law (sec. 79.10 (7m), Wis. Stats.).

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
28291	CITY OF WATERTOWN	\$1,525,105.19



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

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July 28, 2025

TERRI TREPTOW COUNTY OF JUNEAU 220 E STATE ST MAUSTON WI 53948

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF JUNEAU	Co-muni code	29-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$5,102,796.90
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$5,102,796.90
5. May 5, 2025 Payment	\$1,340,734.88
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,762,062.02

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code Municipality Payment Amount		
	Municipality	Payment Amount
29002	TOWN OF ARMENIA	\$248,767.7
29004	TOWN OF CLEARFIELD	\$123,330.1
29006	TOWN OF CUTLER	\$43,701.5
29008	TOWN OF FINLEY	\$22,687.3
29010	TOWN OF FOUNTAIN	\$78,163.1
29012	TOWN OF GERMANTOWN	\$755,833.6
29014	TOWN OF KILDARE	\$134,128.4
29016	TOWN OF KINGSTON	\$5,273.4
29018	TOWN OF LEMONWEIR	\$238,604.3
29020	TOWN OF LINDINA	\$109,248.8
29022	TOWN OF LISBON	\$119,934.8
29024	TOWN OF LYNDON	\$201,724.3
29026	TOWN OF MARION	\$112,633.4
29028	TOWN OF NECEDAH	\$366,472.7
29030	TOWN OF ORANGE	\$61,345.1
29032	TOWN OF PLYMOUTH	\$111,493.5
29034	TOWN OF SEVEN MILE CREEK	\$54,028.6
29036	TOWN OF SUMMIT	\$103,172.0
29038	TOWN OF WONEWOC	\$82,467.4
29111	VILLAGE OF CAMP DOUGLAS	\$33,330.8
29136	VILLAGE OF HUSTLER	\$18,090.6
29146	VILLAGE OF LYNDON STATION	\$50,725.7
29161	VILLAGE OF NECEDAH	\$45,435.6
29186	VILLAGE OF UNION CENTER	\$24,663.1
29191	VILLAGE OF WONEWOC	\$47,881.0
29221	CITY OF ELROY	\$84,749.3
29251	CITY OF MAUSTON	\$356,986.2
29261	CITY OF NEW LISBON	\$126,614.8
29291	CITY OF WISCONSIN DELLS	\$573.8
otal July 2025 Payment		\$3,762,062.0



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

REGI WALIGORA COUNTY OF KENOSHA 1010 56TH ST KENOSHA WI 53140-3738

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF KENOSHA	Co-muni code	30-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$14,301,769.03
2. 2024 school levy tax credit recast correction	\$0.04
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$14,301,769.07
5. May 5, 2025 Payment	\$3,757,719.71
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$10,544,049.36

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail	July 2025 Detail		
Co-muni Code	Municipality	Payment Amount	
30002	TOWN OF BRIGHTON	\$336,116.77	
30006	TOWN OF PARIS	\$298,513.23	
30010	TOWN OF RANDALL	\$1,267,259.50	
30014	TOWN OF SOMERS	\$118,182.73	
30016	TOWN OF WHEATLAND	\$768,630.38	
30104	VILLAGE OF BRISTOL	\$1,064,781.67	
30131	VILLAGE OF GENOA CITY	\$699.04	
30171	VILLAGE OF PADDOCK LAKE	\$512,760.05	
30179	VILLAGE OF SALEM LAKES	\$3,050,757.64	
30182	VILLAGE OF SOMERS	\$1,041,783.46	
30186	VILLAGE OF TWIN LAKES	\$2,084,564.89	
Total July 2025 Payment		\$10,544,049.36	

Direct Distribution

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
30174	VILLAGE OF PLEASANT PRAIRIE	\$5,096,399.50
30241	CITY OF KENOSHA	\$9,124,760.21



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

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July 28, 2025

JAMIE ANNOYE COUNTY OF KEWAUNEE 810 LINCOLN ST KEWAUNEE WI 54216-1140

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF KEWAUNEE	Co-muni code	31-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$3,935,059.34
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$3,935,059.36
5. May 5, 2025 Payment	\$1,033,917.56
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,901,141.80

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail	July 2025 Detail	
Co-muni Code	Municipality	Payment Amount
31002	TOWN OF AHNAPEE	\$148,572.43
31004	TOWN OF CARLTON	\$200,122.79
31006	TOWN OF CASCO	\$183,489.54
31008	TOWN OF FRANKLIN	\$171,736.29
31010	TOWN OF LINCOLN	\$164,536.62
31012	TOWN OF LUXEMBURG	\$235,300.95
31014	TOWN OF MONTPELIER	\$208,266.60
31016	TOWN OF PIERCE	\$142,698.46
31018	TOWN OF RED RIVER	\$267,732.61
31020	TOWN OF WEST KEWAUNEE	\$209,613.64
31111	VILLAGE OF CASCO	\$53,952.00
31146	VILLAGE OF LUXEMBURG	\$291,339.94
31201	CITY OF ALGOMA	\$310,590.88
31241	CITY OF KEWAUNEE	\$313,189.05
Total July 2025 Payment		\$2,901,141.80



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

GINNY DANKMEYER COUNTY OF LA CROSSE 212 6TH ST N RM 1500 LA CROSSE WI 54601

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF LA CROSSE	Co-muni code	32-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$15,757,114.41
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$15,757,114.39
5. May 5, 2025 Payment	\$4,140,104.55
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$11,617,009.84

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail	uly 2025 Detail	
Co-muni Code	Municipality	Payment Amount
32002	TOWN OF BANGOR	\$132,505.23
32004	TOWN OF BARRE	\$223,948.84
32006	TOWN OF BURNS	\$210,035.55
32008	TOWN OF CAMPBELL	\$661,536.88
32010	TOWN OF FARMINGTON	\$387,845.42
32012	TOWN OF GREENFIELD	\$356,165.92
32014	TOWN OF HAMILTON	\$483,426.63
32016	TOWN OF HOLLAND	\$753,683.53
32018	TOWN OF MEDARY	\$332,181.33
32020	TOWN OF ONALASKA	\$1,107,274.73
32022	TOWN OF SHELBY	\$882,793.35
32024	TOWN OF WASHINGTON	\$93,468.47
32106	VILLAGE OF BANGOR	\$190,696.74
32136	VILLAGE OF HOLMEN	\$1,259,425.61
32176	VILLAGE OF ROCKLAND	\$79,816.89
32191	VILLAGE OF WEST SALEM	\$767,733.09
32265	CITY OF ONALASKA	\$3,694,471.63
Total July 2025 Payment		\$11,617,009.84

Direct Distribution

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
32246	CITY OF LA CROSSE	\$6,388,188.05



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

CARLA JACOBSON COUNTY OF LAFAYETTE 626 MAIN ST, RM 204 DARLINGTON WI 53530

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County COUNTY OF LAFAYETTE Co-muni code 33-999	County
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$2,762,323.53
2. 2024 school levy tax credit recast correction	\$0.04
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$2,762,323.57
5. May 5, 2025 Payment	\$725,786.98
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,036,536.59

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
33002	TOWN OF ARGYLE	\$101,34
33004	TOWN OF BELMONT	\$94,01
33006	TOWN OF BENTON	\$79,50
33008	TOWN OF BLANCHARD	\$68,30
33010	TOWN OF DARLINGTON	\$162,44
33012	TOWN OF ELK GROVE	\$65,27
33014	TOWN OF FAYETTE	\$66,20
33016	TOWN OF GRATIOT	\$73,56
33018	TOWN OF KENDALL	\$59,96
33020	TOWN OF LAMONT	\$41,80
33022	TOWN OF MONTICELLO	\$18,71
33024	TOWN OF NEW DIGGINGS	\$66,83
33026	TOWN OF SEYMOUR	\$63,85
33028	TOWN OF SHULLSBURG	\$55,77
33030	TOWN OF WAYNE	\$53,45
33032	TOWN OF WHITE OAK SPRINGS	\$16,28
33034	TOWN OF WILLOW SPRINGS	\$137,28
33036	TOWN OF WIOTA	\$128,27
33101	VILLAGE OF ARGYLE	\$70,97
33106	VILLAGE OF BELMONT	\$108,28
33107	VILLAGE OF BENTON	\$87,94
33108	VILLAGE OF BLANCHARDVILLE	\$71,15
33131	VILLAGE OF GRATIOT	\$11,00
33136	VILLAGE OF HAZEL GREEN	\$2,54
33181	VILLAGE OF SOUTH WAYNE	\$29,12
33211	CITY OF CUBA CITY	\$36,30
33216	CITY OF DARLINGTON	\$196,58
33281	CITY OF SHULLSBURG	\$69,71
July 2025 Payment		\$2,036,53



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

JUDY NAGEL COUNTY OF LANGLADE 800 CLERMONT ST, ROOM 202 ANTIGO WI 54409-1985

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF LANGLADE	Co-muni code	34-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$3,080,554.54
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$3,080,554.52
5. May 5, 2025 Payment	\$809,400.60
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,271,153.92

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
34002	TOWN OF ACKLEY	\$51,595.44
34004	TOWN OF AINSWORTH	\$97,933.28
34006	TOWN OF ANTIGO	\$136,331.40
34008	TOWN OF ELCHO	\$300,200.94
34010	TOWN OF EVERGREEN	\$85,553.60
34012	TOWN OF LANGLADE	\$82,094.40
34014	TOWN OF NEVA	\$86,651.38
34016	TOWN OF NORWOOD	\$93,658.21
34018	TOWN OF PARRISH	\$24,125.35
34020	TOWN OF PECK	\$37,886.16
34022	TOWN OF POLAR	\$106,527.15
34024	TOWN OF PRICE	\$26,726.60
34026	TOWN OF ROLLING	\$131,533.16
34028	TOWN OF SUMMIT	\$25,597.98
34030	TOWN OF UPHAM	\$207,649.24
34032	TOWN OF VILAS	\$35,806.14
34034	TOWN OF WOLF RIVER	\$282,064.79
34191	VILLAGE OF WHITE LAKE	\$44,779.64
34201	CITY OF ANTIGO	\$414,439.06
tal July 2025 Payment	·	\$2,271,153.92



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

CHRISTOPHER MARLOWE COUNTY OF LINCOLN 801 N SALES ST STE 201 MERRILL WI 54452-1632

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF LINCOLN	Co-muni code	35-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$3,920,084.17
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$3,920,084.17
5. May 5, 2025 Payment	\$1,029,982.90
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,890,101.27

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
35002	TOWN OF BIRCH	\$52,794.62
35004	TOWN OF BRADLEY	\$661,273.40
35006	TOWN OF CORNING	\$99,008.17
35008	TOWN OF HARDING	\$67,993.22
35010	TOWN OF HARRISON	\$264,883.40
35012	TOWN OF KING	\$248,378.91
35014	TOWN OF MERRILL	\$282,819.35
35016	TOWN OF PINE RIVER	\$179,493.60
35018	TOWN OF ROCK FALLS	\$123,149.25
35020	TOWN OF RUSSELL	\$57,968.70
35022	TOWN OF SCHLEY	\$95,362.00
35024	TOWN OF SCOTT	\$141,374.05
35026	TOWN OF SKANAWAN	\$74,157.15
35028	TOWN OF SOMO	\$32,815.34
35030	TOWN OF TOMAHAWK	\$101,831.76
35032	TOWN OF WILSON	\$107,669.98
35286	CITY OF TOMAHAWK	\$299,128.37
Total July 2025 Payment		\$2,890,101.27

Direct Distribution

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
35251	CITY OF MERRILL	\$504,404.60



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

JESSICA BACKUS COUNTY OF MANITOWOC 1010 S 8TH ST, RM 115 MANITOWOC WI 54220-5392

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF MANITOWOC	Co-muni code	36-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$6,654,363.05
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$6,654,363.05
5. May 5, 2025 Payment	\$1,748,401.29
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,905,961.76

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

/ 2025 Detail Co-muni Code	Municipality	Payment Amount
36002	TOWN OF CATO	\$276,58
36004	TOWN OF CENTERVILLE	\$110,69
36006	TOWN OF COOPERSTOWN	\$202,33
36008	TOWN OF EATON	\$128,77
36010	TOWN OF FRANKLIN	\$186,00
36012	TOWN OF GIBSON	\$195,29
36014	TOWN OF KOSSUTH	\$276,42
36016	TOWN OF LIBERTY	\$250,77
36018	TOWN OF MANITOWOC	\$134,85
36020	TOWN OF MANITOWOC RAPIDS	\$326,21
36022	TOWN OF MAPLE GROVE	\$120,72
36024	TOWN OF MEEME	\$218,63
36026	TOWN OF MISHICOT	\$160,69
36028	TOWN OF NEWTON	\$356,61
36030	TOWN OF ROCKLAND	\$162,04
36032	TOWN OF SCHLESWIG	\$400,46
36034	TOWN OF TWO CREEKS	\$72,54
36036	TOWN OF TWO RIVERS	\$233,78
36112	VILLAGE OF CLEVELAND	\$140,71
36126	VILLAGE OF FRANCIS CREEK	\$61,90
36132	VILLAGE OF KELLNERSVILLE	\$21,36
36147	VILLAGE OF MARIBEL	\$28,07
36151	VILLAGE OF MISHICOT	\$130,53
36176	VILLAGE OF REEDSVILLE	\$81,58
36181	VILLAGE OF SAINT NAZIANZ	\$63,03
36186	VILLAGE OF VALDERS	\$90,05
36191	VILLAGE OF WHITELAW	\$65,48
36241	CITY OF KIEL	\$409,74
July 2025 Payment		\$4,905,96

Direct Distribution

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
36251	CITY OF MANITOWOC	\$2,799,548.98	

36286 CITY OF TWO RIVERS	\$800,693.77
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DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

KIM TRUEBLOOD COUNTY OF MARATHON 500 FOREST ST WAUSAU WI 54403-5568

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF MARATHON	Co-muni code	37-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$18,841,332.53
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$18,841,332.53
5. May 5, 2025 Payment	\$4,950,467.79
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$13,890,864.74

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code Municipality Payment Amount			
37002	TOWN OF BERGEN	\$106,3	
37004	TOWN OF BERLIN	\$158,4	
37006	TOWN OF BERN	\$60,5	
37008	TOWN OF BEVENT	\$173,9	
37010	TOWN OF BRIGHTON	\$72,9	
37012	TOWN OF CASSEL	\$139,8	
37014	TOWN OF CLEVELAND	\$208,	
37016	TOWN OF DAY	\$133,6	
37018	TOWN OF EASTON	\$166,7	
37020	TOWN OF EAU PLEINE	\$101,9	
37022	TOWN OF ELDERON	\$102,	
37024	TOWN OF EMMET	\$129,6	
37026	TOWN OF FRANKFORT	\$77,3	
37028	TOWN OF FRANZEN	\$80,2	
37030	TOWN OF GREEN VALLEY	\$98,7	
37032	TOWN OF GUENTHER	\$50,2	
37034	TOWN OF HALSEY	\$69,2	
37036	TOWN OF HAMBURG	\$100,4	
37038	TOWN OF HARRISON	\$35,	
37040	TOWN OF HEWITT	\$103,2	
37042	TOWN OF HOLTON	\$89,6	
37044	TOWN OF HULL	\$89,	
37046	TOWN OF JOHNSON	\$88,2	
37048	TOWN OF KNOWLTON	\$373,0	
37054	TOWN OF MARATHON	\$195,7	
37056	TOWN OF MCMILLAN	\$316,4	
37058	TOWN OF MOSINEE	\$287,0	
37060	TOWN OF NORRIE	\$140,4	
37062	TOWN OF PLOVER	\$74,	
37064	TOWN OF REID	\$160,7	
37066	TOWN OF RIB FALLS	\$153,0	
37070	TOWN OF RIETBROCK	\$87,6	
37072	TOWN OF RINGLE	\$315,6	
37074	TOWN OF SPENCER	\$233,0	
37076	TOWN OF STETTIN	\$563, ⁻	
37078	TOWN OF TEXAS	\$244,2	

37080	TOWN OF WAUSAU	\$367,986.44
37082	TOWN OF WESTON	\$115,013.05
37084	TOWN OF WIEN	\$110,486.64
37102	VILLAGE OF ATHENS	\$84,198.21
37104	VILLAGE OF BIRNAMWOOD	\$1,742.37
37116	VILLAGE OF DORCHESTER	\$1,195.23
37121	VILLAGE OF EDGAR	\$113,675.14
37122	VILLAGE OF ELDERON	\$12,844.37
37126	VILLAGE OF FENWOOD	\$12,374.62
37136	VILLAGE OF HATLEY	\$56,812.98
37145	VILLAGE OF KRONENWETTER	\$1,000,977.34
37146	VILLAGE OF MAINE	\$496,821.31
37151	VILLAGE OF MARATHON CITY	\$238,491.68
37168	VILLAGE OF RIB MOUNTAIN	\$1,695,996.03
37176	VILLAGE OF ROTHSCHILD	\$839,092.72
37181	VILLAGE OF SPENCER	\$177,759.43
37182	VILLAGE OF STRATFORD	\$143,993.45
37186	VILLAGE OF UNITY	\$13,048.53
37192	VILLAGE OF WESTON	\$1,700,708.70
37201	CITY OF ABBOTSFORD	\$75,011.10
37211	CITY OF COLBY	\$46,736.22
37250	CITY OF MARSHFIELD	\$198,571.79
37251	CITY OF MOSINEE	\$446,286.25
37281	CITY OF SCHOFIELD	\$359,423.97
Total July 2025 Paymen	t	\$13,890,864.74

Direct Distribution

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
37291	CITY OF WAUSAU	\$4,999,061.53



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

BOBBIE BORKOWSKI COUNTY OF MARINETTE 1926 HALL AVE MARINETTE WI 54143-1717

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF MARINETTE	Co-muni code	38-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$7,977,526.06
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$7,977,526.06
5. May 5, 2025 Payment	\$2,096,055.86
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$5,881,470.20

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
38002	TOWN OF AMBERG	\$105,357.19	
38004	TOWN OF ATHELSTANE	\$140,650.50	
38006	TOWN OF BEAVER	\$261,497.86	
38008	TOWN OF BEECHER	\$222,721.06	
38010	TOWN OF DUNBAR	\$178,943.22	
38012	TOWN OF GOODMAN	\$220,528.72	
38014	TOWN OF GROVER	\$209,687.75	
38016	TOWN OF LAKE	\$208,760.29	
38018	TOWN OF MIDDLE INLET	\$135,942.23	
38020	TOWN OF NIAGARA	\$152,715.53	
38022	TOWN OF PEMBINE	\$198,136.09	
38024	TOWN OF PESHTIGO	\$562,637.76	
38026	TOWN OF PORTERFIELD	\$289,550.74	
38028	TOWN OF POUND	\$189,376.52	
38030	TOWN OF SILVER CLIFF	\$141,148.88	
38032	TOWN OF STEPHENSON	\$691,688.57	
38034	TOWN OF WAGNER	\$105,542.23	
38036	TOWN OF WAUSAUKEE	\$202,460.30	
38111	VILLAGE OF COLEMAN	\$75,230.91	
38121	VILLAGE OF CRIVITZ	\$71,846.63	
38171	VILLAGE OF POUND	\$23,837.09	
38191	VILLAGE OF WAUSAUKEE	\$26,474.42	
38251	CITY OF MARINETTE	\$1,042,149.11	
38261	CITY OF NIAGARA	\$142,419.28	
38271	CITY OF PESHTIGO	\$282,167.32	
Total July 2025 Payment		\$5,881,470.20	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

KILEY LLOYD COUNTY OF MARQUETTE 77 W PARK ST, ROOM 107 MONTELLO WI 53949

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF MARQUETTE	Co-muni code	39-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$2,850,322.97
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$2,850,322.95
5. May 5, 2025 Payment	\$748,908.39
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,101,414.56

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
39002	TOWN OF BUFFALO	\$146,245.51
39004	TOWN OF CRYSTAL LAKE	\$150,755.98
39006	TOWN OF DOUGLAS	\$119,067.27
39008	TOWN OF HARRIS	\$90,286.91
39010	TOWN OF MECAN	\$145,177.04
39012	TOWN OF MONTELLO	\$209,675.78
39014	TOWN OF MOUNDVILLE	\$74,576.06
39016	TOWN OF NESHKORO	\$113,752.40
39018	TOWN OF NEWTON	\$81,247.20
39020	TOWN OF OXFORD	\$135,414.06
39022	TOWN OF PACKWAUKEE	\$211,000.95
39024	TOWN OF SHIELDS	\$75,094.71
39026	TOWN OF SPRINGFIELD	\$169,013.56
39028	TOWN OF WESTFIELD	\$127,205.58
39121	VILLAGE OF ENDEAVOR	\$23,954.42
39161	VILLAGE OF NESHKORO	\$26,760.53
39165	VILLAGE OF OXFORD	\$32,379.96
39191	VILLAGE OF WESTFIELD	\$62,091.51
39251	CITY OF MONTELLO	\$107,715.13
Total July 2025 Payment		\$2,101,414.56



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

MISTY WAYKA COUNTY OF MENOMINEE PO BOX 279 KESHENA WI 54135-0279

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF MENOMINEE	Co-muni code	72-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$1,089,705.74	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$1,089,705.74	
5. May 5, 2025 Payment	\$286,314.84	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$803,390.90	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
72001	TOWN OF MENOMINEE	\$803,390.90	
Total July 2025 Payment		\$803,390.90	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

SHELLEY BOHL COUNTY OF MONROE 202 S K ST - RM 1 SPARTA WI 54656-2187

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF MONROE	Co-muni code	41-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$4,218,998.73
2. 2024 school levy tax credit recast correction	-\$0.04
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$4,218,998.69
5. May 5, 2025 Payment	\$1,108,521.23
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,110,477.46

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
41002	TOWN OF ADRIAN	\$109,980
41004	TOWN OF ANGELO	\$137,692
41006	TOWN OF BYRON	\$153,449
41008	TOWN OF CLIFTON	\$62,491
41010	TOWN OF GLENDALE	\$74,147
41012	TOWN OF GRANT	\$59,625
41014	TOWN OF GREENFIELD	\$147,968
41016	TOWN OF JEFFERSON	\$77,237
41018	TOWN OF LA FAYETTE	\$46,016
41020	TOWN OF LA GRANGE	\$226,626
41022	TOWN OF LEON	\$171,889
41024	TOWN OF LINCOLN	\$113,487
41026	TOWN OF LITTLE FALLS	\$225,349
41028	TOWN OF NEW LYME	\$39,418
41030	TOWN OF OAKDALE	\$137,627
41032	TOWN OF PORTLAND	\$91,287
41034	TOWN OF RIDGEVILLE	\$73,367
41036	TOWN OF SCOTT	\$15,373
41038	TOWN OF SHELDON	\$70,083
41040	TOWN OF SPARTA	\$428,541
41042	TOWN OF TOMAH	\$173,470
41044	TOWN OF WELLINGTON	\$71,055
41046	TOWN OF WELLS	\$86,509
41048	TOWN OF WILTON	\$81,959
41111	VILLAGE OF CASHTON	\$76,378
41141	VILLAGE OF KENDALL	\$31,653
41151	VILLAGE OF MELVINA	\$4,506
41161	VILLAGE OF NORWALK	\$30,246
41165	VILLAGE OF OAKDALE	\$29,374
41166	VILLAGE OF ONTARIO	\$0
41176	VILLAGE OF ROCKLAND	\$2,976
41185	VILLAGE OF WARRENS	\$22,119
41191	VILLAGE OF WILTON	\$30,216
41192	VILLAGE OF WYEVILLE	\$8,347

Direct Distribution

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
41281	CITY OF SPARTA	\$971,399.33	
41286	CITY OF TOMAH	\$884,047.61	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

KIM PYTLESKI COUNTY OF OCONTO 301 WASHINGTON ST OCONTO WI 54153-1620

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF OCONTO	Co-muni code	42-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$9,091,051.52	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$9,091,051.52	
5. May 5, 2025 Payment	\$2,388,629.21	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$6,702,422.31	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
42002	TOWN OF ABRAMS	\$403,132.97
42006	TOWN OF BAGLEY	\$64,759.25
42008	TOWN OF BRAZEAU	\$508,716.51
42010	TOWN OF BREED	\$106,544.41
42012	TOWN OF CHASE	\$414,598.18
42014	TOWN OF DOTY	\$134,185.13
42016	TOWN OF GILLETT	\$124,241.44
42018	TOWN OF HOW	\$56,303.79
42019	TOWN OF LAKEWOOD	\$318,543.71
42020	TOWN OF LENA	\$86,074.62
42022	TOWN OF LITTLE RIVER	\$147,165.77
42024	TOWN OF LITTLE SUAMICO	\$929,519.45
42026	TOWN OF MAPLE VALLEY	\$74,204.87
42028	TOWN OF MORGAN	\$154,784.51
42029	TOWN OF MOUNTAIN	\$209,958.12
42030	TOWN OF OCONTO	\$221,875.07
42032	TOWN OF OCONTO FALLS	\$222,514.74
42034	TOWN OF PENSAUKEE	\$276,551.54
42036	TOWN OF RIVERVIEW	\$330,745.73
42038	TOWN OF SPRUCE	\$228,193.75
42040	TOWN OF STILES	\$245,907.60
42042	TOWN OF TOWNSEND	\$379,514.46
42044	TOWN OF UNDERHILL	\$146,191.37
42146	VILLAGE OF LENA	\$44,740.56
42171	VILLAGE OF PULASKI	\$770.56
42181	VILLAGE OF SURING	\$27,040.76
42231	CITY OF GILLETT	\$86,281.96
42265	CITY OF OCONTO	\$409,549.35
42266	CITY OF OCONTO FALLS	\$349,812.13
Total July 2025 Payment	·	\$6,702,422.31



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

TRACY HARTMAN COUNTY OF ONEIDA PO BOX 400, 1 S ONEIDA AVE RHINELANDER WI 54501-0400

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF ONEIDA	Co-muni code	43-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$11,930,153.65	
2. 2024 school levy tax credit recast correction	-\$0.04	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$11,930,153.61	
5. May 5, 2025 Payment	\$3,134,589.41	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$8,795,564.20	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

luly 2025 Detail		
Co-muni Code	Municipality	Payment Amount
43002	TOWN OF CASSIAN	\$433,348.0 ⁻
43004	TOWN OF CRESCENT	\$439,293.58
43006	TOWN OF ENTERPRISE	\$108,561.5
43008	TOWN OF HAZELHURST	\$307,492.15
43010	TOWN OF LAKE TOMAHAWK	\$202,822.02
43012	TOWN OF LITTLE RICE	\$113,642.60
43014	TOWN OF LYNNE	\$58,817.97
43016	TOWN OF MINOCQUA	\$1,479,590.83
43018	TOWN OF MONICO	\$28,827.93
43020	TOWN OF NEWBOLD	\$769,741.32
43022	TOWN OF NOKOMIS	\$405,171.78
43024	TOWN OF PELICAN	\$508,620.66
43026	TOWN OF PIEHL	\$16,318.22
43028	TOWN OF PINE LAKE	\$521,313.72
43030	TOWN OF SCHOEPKE	\$143,661.99
43032	TOWN OF STELLA	\$135,737.36
43034	TOWN OF SUGAR CAMP	\$448,796.14
43036	TOWN OF THREE LAKES	\$1,004,541.24
43038	TOWN OF WOODBORO	\$310,905.9
43040	TOWN OF WOODRUFF	\$495,224.3
43276	CITY OF RHINELANDER	\$863,134.92
al July 2025 Payment		\$8,795,564.20



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

KELLY GERRITS COUNTY OF OUTAGAMIE 320 S WALNUT ST APPLETON WI 54911-5918

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF OUTAGAMIE	Co-muni code	44-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$16,780,532.41
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$16,780,532.43
5. May 5, 2025 Payment	\$4,409,002.67
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$12,371,529.76

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

y 2025 Detail		
Co-muni Code	Municipality	Payment Amount
44002	TOWN OF BLACK CREEK	\$208,311
44004	TOWN OF BOVINA	\$196,655
44006	TOWN OF BUCHANAN	\$920,509
44008	TOWN OF CENTER	\$580,883
44010	TOWN OF CICERO	\$185,185
44012	TOWN OF DALE	\$402,420
44014	TOWN OF DEER CREEK	\$100,977
44016	TOWN OF ELLINGTON	\$495,656
44018	TOWN OF FREEDOM	\$644,090
44024	TOWN OF HORTONIA	\$180,043
44026	TOWN OF KAUKAUNA	\$226,302
44028	TOWN OF LIBERTY	\$110,287
44030	TOWN OF MAINE	\$139,152
44032	TOWN OF MAPLE CREEK	\$63,341
44034	TOWN OF ONEIDA	\$390,924
44036	TOWN OF OSBORN	\$199,291
44038	TOWN OF SEYMOUR	\$183,438
44040	TOWN OF VANDENBROEK	\$263,964
44106	VILLAGE OF BEAR CREEK	\$39,960
44107	VILLAGE OF BLACK CREEK	\$128,095
44111	VILLAGE OF COMBINED LOCKS	\$408,579
44121	VILLAGE OF FOX CROSSING	\$332
44122	VILLAGE OF GREENVILLE	\$2,088,905
44131	VILLAGE OF HARRISON	\$0
44136	VILLAGE OF HORTONVILLE	\$314,164
44141	VILLAGE OF KIMBERLY	\$611,240
44146	VILLAGE OF LITTLE CHUTE	\$1,134,751
44155	VILLAGE OF NICHOLS	\$16,477
44181	VILLAGE OF SHIOCTON	\$72,680
44191	VILLAGE OF WRIGHTSTOWN	\$45,999
44241	CITY OF KAUKAUNA	\$1,500,360
44261	CITY OF NEW LONDON	\$158,565
44281	CITY OF SEYMOUR	\$359,980
July 2025 Payment		\$12,371,529

Direct Distribution

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
44020	TOWN OF GRAND CHUTE	\$4,097,913.32	
44137	VILLAGE OF HOWARD	\$20.26	
44201	CITY OF APPLETON	\$7,285,428.88	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

KELLIE KRETLOW COUNTY OF OZAUKEE PO BOX 994 PORT WASHINGTON WI 53074-0994

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF OZAUKEE	Co-muni code	45-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$19,001,733.05
2. 2024 school levy tax credit recast correction	\$0.04
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$19,001,733.09
5. May 5, 2025 Payment	\$4,992,612.20
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$14,009,120.89

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
45002	TOWN OF BELGIUM	\$443,299.35	
45004	TOWN OF CEDARBURG	\$1,398,973.37	
45006	TOWN OF FREDONIA	\$469,727.01	
45012	TOWN OF PORT WASHINGTON	\$385,340.81	
45014	TOWN OF SAUKVILLE	\$456,863.84	
45106	VILLAGE OF BELGIUM	\$279,995.18	
45126	VILLAGE OF FREDONIA	\$368,054.43	
45161	VILLAGE OF NEWBURG	\$12,786.99	
45181	VILLAGE OF SAUKVILLE	\$766,713.45	
45186	VILLAGE OF THIENSVILLE	\$543,228.75	
45255	CITY OF MEQUON	\$7,028,267.78	
45271	CITY OF PORT WASHINGTON	\$1,855,869.93	
Total July 2025 Payment		\$14,009,120.89	

Direct Distribution

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
45008	TOWN OF GRAFTON	\$1,119,872.70
45105	VILLAGE OF BAYSIDE	\$77,870.48
45131	VILLAGE OF GRAFTON	\$2,175,578.64
45211	CITY OF CEDARBURG	\$2,197,885.56



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

AUDREY BAUER COUNTY OF PEPIN 740 7TH AVE WEST, PO BOX 39 DURAND WI 54736

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF PEPIN	Co-muni code	46-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment			
1. 2025 school levy tax credit estimate	\$1,513,288.72		
2. 2024 school levy tax credit recast correction	-\$0.02		
3. Adjustment amount	\$0.00		
4. Subtotal (sum of Lines 1-3)	\$1,513,288.70		
5. May 5, 2025 Payment	\$397,609.19		
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$1,115,679.51		

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
46002	TOWN OF ALBANY	\$107,760.26	
46004	TOWN OF DURAND	\$78,066.47	
46006	TOWN OF FRANKFORT	\$48,290.40	
46008	TOWN OF LIMA	\$91,587.55	
46010	TOWN OF PEPIN	\$238,969.20	
46012	TOWN OF STOCKHOLM	\$82,884.69	
46014	TOWN OF WATERVILLE	\$90,075.08	
46016	TOWN OF WAUBEEK	\$63,806.62	
46171	VILLAGE OF PEPIN	\$138,348.60	
46181	VILLAGE OF STOCKHOLM	\$46,122.36	
46216	CITY OF DURAND	\$129,768.28	
Total July 2025 Payment		\$1,115,679.51	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

JAMIE FEUERHELM COUNTY OF PIERCE PO BOX 119 ELLSWORTH WI 54011-0119

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF PIERCE	Co-muni code	47-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$8,330,505.45
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$8,330,505.45
5. May 5, 2025 Payment	\$2,188,799.46
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$6,141,705.99

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
47002	TOWN OF CLIFTON	\$628,574.0
47004	TOWN OF DIAMOND BLUFF	\$92,421.7
47006	TOWN OF ELLSWORTH	\$192,510.0
47008	TOWN OF EL PASO	\$136,929.0
47010	TOWN OF GILMAN	\$194,477.
47012	TOWN OF HARTLAND	\$137,368.
47014	TOWN OF ISABELLE	\$52,971.
47016	TOWN OF MAIDEN ROCK	\$132,204.
47018	TOWN OF MARTELL	\$182,230.
47020	TOWN OF OAK GROVE	\$585,764.
47022	TOWN OF RIVER FALLS	\$408,937.
47024	TOWN OF ROCK ELM	\$89,923.
47026	TOWN OF SALEM	\$94,995.
47028	TOWN OF SPRING LAKE	\$99,848.
47030	TOWN OF TRENTON	\$330,494.
47032	TOWN OF TRIMBELLE	\$251,973.
47034	TOWN OF UNION	\$104,056.
47106	VILLAGE OF BAY CITY	\$31,812.
47121	VILLAGE OF ELLSWORTH	\$330,793.
47122	VILLAGE OF ELMWOOD	\$82,896.
47151	VILLAGE OF MAIDEN ROCK	\$25,195.
47171	VILLAGE OF PLUM CITY	\$63,263.
47181	VILLAGE OF SPRING VALLEY	\$129,261.
47271	CITY OF PRESCOTT	\$663,047.
47276	CITY OF RIVER FALLS	\$1,099,754.
July 2025 Payment		\$6,141,705.



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

SHABANA LUNDEEN COUNTY OF POLK 100 POLK COUNTY PLAZA #110 BALSAM LAKE WI 54810-9082

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF POLK	Co-muni code	48-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$11,576,646.63
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$11,576,646.63
5. May 5, 2025 Payment	\$3,041,707.16
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$8,534,939.47

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount	
48002	TOWN OF ALDEN	\$658,3	
48004	TOWN OF APPLE RIVER	\$277,9	
48006	TOWN OF BALSAM LAKE	\$512,9	
48008	TOWN OF BEAVER	\$160,2	
48010	TOWN OF BLACK BROOK	\$225,	
48012	TOWN OF BONE LAKE	\$182,8	
48014	TOWN OF CLAM FALLS	\$101,3	
48016	TOWN OF CLAYTON	\$183,3	
48018	TOWN OF CLEAR LAKE	\$115,4	
48020	TOWN OF EUREKA	\$267,4	
48022	TOWN OF FARMINGTON	\$309,2	
48024	TOWN OF GARFIELD	\$416, ⁻	
48026	TOWN OF GEORGETOWN	\$563,3	
48028	TOWN OF JOHNSTOWN	\$173,6	
48030	TOWN OF LAKETOWN	\$164, ⁻	
48032	TOWN OF LINCOLN	\$522,4	
48034	TOWN OF LORAIN	\$52	
48036	TOWN OF LUCK	\$146,7	
48038	TOWN OF MCKINLEY	\$79,2	
48040	TOWN OF MILLTOWN	\$452,3	
48042	TOWN OF OSCEOLA	\$519, ²	
48044	TOWN OF SAINT CROIX FALLS	\$317,	
48046	TOWN OF STERLING	\$107,8	
48048	TOWN OF WEST SWEDEN	\$119, ⁻	
48106	VILLAGE OF BALSAM LAKE	\$197,0	
48111	VILLAGE OF CENTURIA	\$48,0	
48112	VILLAGE OF CLAYTON	\$60,7	
48113	VILLAGE OF CLEAR LAKE	\$114,	
48116	VILLAGE OF DRESSER	\$110,	
48126	VILLAGE OF FREDERIC	\$102,9	
48146	VILLAGE OF LUCK	\$116,7	
48151	VILLAGE OF MILLTOWN	\$70,0	
48165	VILLAGE OF OSCEOLA	\$340,6	
48168	VILLAGE OF TURTLE LAKE	\$22,5	
48201	CITY OF AMERY	\$346,0	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

MARIA DAVIS COUNTY OF PORTAGE 1516 CHURCH ST STEVENS POINT WI 54481-3501

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF PORTAGE	Co-muni code	49-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$8,414,917.07	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$8,414,917.07	
5. May 5, 2025 Payment	\$2,210,978.21	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$6,203,938.86	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
49002	TOWN OF ALBAN	\$170,448.87		
49004	TOWN OF ALMOND	\$80,942.33		
49006	TOWN OF AMHERST	\$244,305.48		
49008	TOWN OF BELMONT	\$85,721.82		
49010	TOWN OF BUENA VISTA	\$147,988.09		
49012	TOWN OF CARSON	\$233,616.08		
49014	TOWN OF DEWEY	\$194,603.78		
49016	TOWN OF EAU PLEINE	\$191,222.22		
49018	TOWN OF GRANT	\$290,999.88		
49020	TOWN OF HULL	\$683,334.21		
49022	TOWN OF LANARK	\$206,019.41		
49024	TOWN OF LINWOOD	\$173,483.55		
49026	TOWN OF NEW HOPE	\$155,969.62		
49028	TOWN OF PINE GROVE	\$74,448.28		
49030	TOWN OF PLOVER	\$296,898.14		
49032	TOWN OF SHARON	\$351,055.01		
49034	TOWN OF STOCKTON	\$453,461.63		
49101	VILLAGE OF ALMOND	\$28,915.62		
49102	VILLAGE OF AMHERST	\$121,246.46		
49103	VILLAGE OF AMHERST JUNCTION	\$50,625.30		
49141	VILLAGE OF JUNCTION CITY	\$25,618.55		
49151	VILLAGE OF MILLADORE	\$0.00		
49161	VILLAGE OF NELSONVILLE	\$18,529.67		
49171	VILLAGE OF PARK RIDGE	\$81,478.89		
49173	VILLAGE OF PLOVER	\$1,617,514.62		
49176	VILLAGE OF ROSHOLT	\$37,866.42		
49191	VILLAGE OF WHITING	\$187,624.93		
July 2025 Payment		\$6,203,938.86		

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
49281	CITY OF STEVENS POINT	\$2,602,539.18		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

MEREDITH HUECKMAN COUNTY OF PRICE 126 CHERRY ST RM 106 PHILLIPS WI 54555-1249

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF PRICE	Co-muni code	50-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$2,051,453.73	
2. 2024 school levy tax credit recast correction	-\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$2,051,453.71	
5. May 5, 2025 Payment	\$539,009.39	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$1,512,444.32	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
50004	TOWN OF EISENSTEIN	\$99,252.43	
50006	TOWN OF ELK	\$252,535.87	
50010	TOWN OF FIFIELD	\$242,716.96	
50012	TOWN OF FLAMBEAU	\$111,232.73	
50016	TOWN OF HACKETT	\$41,656.21	
50020	TOWN OF HILL	\$61,252.56	
50022	TOWN OF KENNAN	\$42,626.07	
50024	TOWN OF KNOX	\$54,898.90	
50030	TOWN OF PRENTICE	\$79,391.26	
50032	TOWN OF SPIRIT	\$71,080.60	
50034	TOWN OF WORCESTER	\$283,637.34	
50111	VILLAGE OF CATAWBA	\$9,176.12	
50141	VILLAGE OF KENNAN	\$9,881.21	
50271	CITY OF PARK FALLS	\$153,106.06	
Total July 2025 Payment	\$1,512,444.32		

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
50002	TOWN OF CATAWBA	\$37,303.80		
50008	TOWN OF EMERY	\$51,697.18		
50014	TOWN OF GEORGETOWN	\$24,646.55		
50018	TOWN OF HARMONY	\$34,935.46		
50026	TOWN OF LAKE	\$219,055.30		
50028	TOWN OF OGEMA	\$101,868.48		
50171	VILLAGE OF PRENTICE	\$48,225.60		
50272	CITY OF PHILLIPS	\$114,539.70		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

WENDY CHRISTENSEN COUNTY OF RACINE 730 WISCONSIN AVE RACINE WI 53403-1238

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF RACINE	Co-muni code	51-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$17,680,484.56
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$17,680,484.58
5. May 5, 2025 Payment	\$4,645,460.64
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$13,035,023.94

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
51002	TOWN OF BURLINGTON	\$1,215,486.68	
51006	TOWN OF DOVER	\$667,330.28	
51010	TOWN OF NORWAY	\$1,633,446.21	
51016	TOWN OF WATERFORD	\$1,532,094.65	
51121	VILLAGE OF ELMWOOD PARK	\$77,378.49	
51161	VILLAGE OF NORTH BAY	\$65,091.05	
51168	VILLAGE OF RAYMOND	\$987,574.91	
51176	VILLAGE OF ROCHESTER	\$753,205.82	
51181	VILLAGE OF STURTEVANT	\$1,058,476.26	
51186	VILLAGE OF UNION GROVE	\$653,318.51	
51191	VILLAGE OF WATERFORD	\$1,084,184.62	
51192	VILLAGE OF WIND POINT	\$464,442.85	
51194	VILLAGE OF YORKVILLE	\$1,238,022.44	
51206	CITY OF BURLINGTON	\$1,604,971.17	
Total July 2025 Payment		\$13,035,023.94	

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
51104	VILLAGE OF CALEDONIA	\$4,275,716.11		
51151	VILLAGE OF MOUNT PLEASANT	\$5,487,378.47		
51276	CITY OF RACINE	\$6,232,564.45		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

DEREK KALISH COUNTY OF RICHLAND PO BOX 310 RICHLAND CENTER WI 53581-0310

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF RICHLAND	Co-muni code	52-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$3,157,637.59	
2. 2024 school levy tax credit recast correction	\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$3,157,637.61	
5. May 5, 2025 Payment	\$829,653.81	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$2,327,983.80	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

ıly 2025 Detail		
Co-muni Code	Municipality	Payment Amount
52002	TOWN OF AKAN	\$65,596.3
52004	TOWN OF BLOOM	\$64,365.7
52006	TOWN OF BUENA VISTA	\$228,557.2
52008	TOWN OF DAYTON	\$113,043.9
52010	TOWN OF EAGLE	\$73,930.9
52012	TOWN OF FOREST	\$51,536.3
52014	TOWN OF HENRIETTA	\$73,639.4
52016	TOWN OF ITHACA	\$107,895.3
52018	TOWN OF MARSHALL	\$92,616.8
52020	TOWN OF ORION	\$116,868.0
52022	TOWN OF RICHLAND	\$197,332.7
52024	TOWN OF RICHWOOD	\$75,740.0
52026	TOWN OF ROCKBRIDGE	\$119,281.2
52028	TOWN OF SYLVAN	\$69,550.8
52030	TOWN OF WESTFORD	\$86,128.7
52032	TOWN OF WILLOW	\$91,817.0
52106	VILLAGE OF BOAZ	\$7,460.
52111	VILLAGE OF CAZENOVIA	\$31,128.
52146	VILLAGE OF LONE ROCK	\$67,948.0
52186	VILLAGE OF VIOLA	\$22,701.3
52196	VILLAGE OF YUBA	\$4,168.3
52276	CITY OF RICHLAND CENTER	\$566,677.
July 2025 Payment		\$2,327,983.0



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

LISA TOLLEFSON COUNTY OF ROCK 51 S MAIN ST JANESVILLE WI 53545-3951

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF ROCK	Co-muni code	53-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$13,290,694.58	
2. 2024 school levy tax credit recast correction	-\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$13,290,694.56	
5. May 5, 2025 Payment	\$3,492,064.85	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$9,798,629.71	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

Co-muni Code	Municipality	Payment Amount
53002	TOWN OF AVON	\$88,22
53004	TOWN OF BELOIT	\$910,96
53006	TOWN OF BRADFORD	\$259,23
53008	TOWN OF CENTER	\$204,39
53010	TOWN OF CLINTON	\$207,06
53012	TOWN OF FULTON	\$891,70
53014	TOWN OF HARMONY	\$496,60
53016	TOWN OF JANESVILLE	\$807,16
53018	TOWN OF JOHNSTOWN	\$147,81
53020	TOWN OF LA PRAIRIE	\$163,36
53022	TOWN OF LIMA	\$182,79
53024	TOWN OF MAGNOLIA	\$131,03
53026	TOWN OF MILTON	\$627,32
53028	TOWN OF NEWARK	\$238,72
53030	TOWN OF PLYMOUTH	\$190,49
53032	TOWN OF PORTER	\$210,70
53034	TOWN OF ROCK	\$332,15
53036	TOWN OF SPRING VALLEY	\$124,71
53038	TOWN OF TURTLE	\$512,58
53040	TOWN OF UNION	\$392,52
53111	VILLAGE OF CLINTON	\$333,05
53126	VILLAGE OF FOOTVILLE	\$63,50
53165	VILLAGE OF ORFORDVILLE	\$132,80
53210	CITY OF BRODHEAD	\$8,29
53221	CITY OF EDGERTON	\$667,73
53222	CITY OF EVANSVILLE	\$820,87
53257	CITY OF MILTON	\$652,75
July 2025 Payment		\$9,798,62

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
53206	CITY OF BELOIT	\$2,696,511.49		
53241	CITY OF JANESVILLE	\$8,691,643.66		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

CONNIE MEYER COUNTY OF RUSK 311 MINER AVE E #C150 LADYSMITH WI 54848-1862

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	nty COUNTY OF RUSK	Co-muni code	54-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$2,550,367.73	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$2,550,367.73	
5. May 5, 2025 Payment	\$670,096.60	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$1,880,271.13	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

54008 54010 54012 54014 54016 54018 54020 54022	TOWN OF ATLANTA TOWN OF BIG BEND TOWN OF BIG FALLS TOWN OF CEDAR RAPIDS TOWN OF DEWEY TOWN OF FLAMBEAU TOWN OF GRANT TOWN OF GROW TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE TOWN OF MARSHALL	\$58,542 \$195,335 \$15,593 \$4,891 \$98,124 \$142,326 \$105,386 \$34,978 \$20,754
54006 54008 54010 54012 54014 54016 54018 54020 54022 54024 54026	TOWN OF BIG FALLS TOWN OF CEDAR RAPIDS TOWN OF DEWEY TOWN OF FLAMBEAU TOWN OF GRANT TOWN OF GROW TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE	\$15,593 \$4,891 \$98,124 \$142,326 \$105,386 \$34,978 \$20,754
54008 54010 54012 54014 54016 54018 54020 54022 54022 54024 54026	TOWN OF CEDAR RAPIDS TOWN OF DEWEY TOWN OF FLAMBEAU TOWN OF GRANT TOWN OF GROW TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE	\$4,891 \$98,124 \$142,326 \$105,386 \$34,978 \$20,754
54010 54012 54014 54016 54018 54020 54022 54022 54024 54026	TOWN OF DEWEY TOWN OF FLAMBEAU TOWN OF GRANT TOWN OF GROW TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE	\$98,124 \$142,326 \$105,386 \$34,978 \$20,754 \$34,756
54012 54014 54016 54018 54020 54022 54024 54026	TOWN OF FLAMBEAU TOWN OF GRANT TOWN OF GROW TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE	\$142,326 \$105,386 \$34,978 \$20,754 \$34,756
54014 54016 54018 54020 54022 54022 54024 54026	TOWN OF GRANT TOWN OF GROW TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE	\$105,386 \$34,978 \$20,754 \$34,756
54016 54018 54020 54022 54024 54026	TOWN OF GROW TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE	\$34,978 \$20,754 \$34,756
54018 54020 54022 54024 54026	TOWN OF HAWKINS TOWN OF HUBBARD TOWN OF LAWRENCE	\$20,754 \$34,756
54020 54022 54024 54026	TOWN OF HUBBARD TOWN OF LAWRENCE	\$34,756
54022 54024 54026	TOWN OF LAWRENCE	
54024 54026		Acc 222
54026	TOWN OF MARSHALL	\$26,693
	· · · · · · · · · · · · · · · · · · ·	\$38,422
54028	TOWN OF MURRY	\$30,511
	TOWN OF RICHLAND	\$24,94
54030	TOWN OF RUSK	\$202,289
54032	TOWN OF SOUTH FORK	\$14,580
54034	TOWN OF STRICKLAND	\$46,607
54036	TOWN OF STUBBS	\$72,536
54038	TOWN OF THORNAPPLE	\$91,757
54040	TOWN OF TRUE	\$20,714
54042	TOWN OF WASHINGTON	\$100,292
54044	TOWN OF WILKINSON	\$7,475
54046	TOWN OF WILLARD	\$111,089
54048	TOWN OF WILSON	\$12,33
54106	VILLAGE OF BRUCE	\$36,017
54111	VILLAGE OF CONRATH	\$3,980
54131	VILLAGE OF GLEN FLORA	\$6,747
54136	VILLAGE OF HAWKINS	\$17,475
54141	VILLAGE OF INGRAM	\$2,108
54181	VILLAGE OF SHELDON	\$11,390
54186	VILLAGE OF TONY	\$5,668
54191	VILLAGE OF WEYERHAEUSER	\$10,362
54246	CITY OF LADYSMITH	\$275,585



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

REBECCA EVERT COUNTY OF SAUK 505 BROADWAY ST #144 BARABOO WI 53913-2183

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF SAUK	Co-muni code	56-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$16,672,160.36	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$16,672,160.36	
5. May 5, 2025 Payment	\$4,380,528.41	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$12,291,631.95	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code Municipality Payment Amount			
56002	TOWN OF BARABOO	\$388,06	
56004	TOWN OF BEAR CREEK	\$135,18	
56006	TOWN OF DELLONA	\$346,46	
56008	TOWN OF DELTON	\$555,98	
56010	TOWN OF EXCELSIOR	\$280,79	
56012	TOWN OF FAIRFIELD	\$219,3	
56014	TOWN OF FRANKLIN	\$140,3	
56016	TOWN OF FREEDOM	\$98,5	
56018	TOWN OF GREENFIELD	\$228,5.	
56020	TOWN OF HONEY CREEK	\$160,6	
56022	TOWN OF IRONTON	\$100,0	
56024	TOWN OF LA VALLE	\$586,7	
56026	TOWN OF MERRIMAC	\$591,6	
56028	TOWN OF PRAIRIE DU SAC	\$301,8	
56030	TOWN OF REEDSBURG	\$179,1	
56032	TOWN OF SPRING GREEN	\$358,8	
56034	TOWN OF SUMPTER	\$130,8	
56036	TOWN OF TROY	\$171,9	
56038	TOWN OF WASHINGTON	\$156,4	
56040	TOWN OF WESTFIELD	\$81,7	
56042	TOWN OF WINFIELD	\$153,9	
56044	TOWN OF WOODLAND	\$157,5	
56111	VILLAGE OF CAZENOVIA	\$1,4	
56141	VILLAGE OF IRONTON	\$14,0	
56146	VILLAGE OF LAKE DELTON	\$1,675,1	
56147	VILLAGE OF LA VALLE	\$25,1	
56148	VILLAGE OF LIME RIDGE	\$20,3	
56149	VILLAGE OF LOGANVILLE	\$23,5	
56151	VILLAGE OF MERRIMAC	\$156,8	
56161	VILLAGE OF NORTH FREEDOM	\$42,5	
56171	VILLAGE OF PLAIN	\$114,2	
56172	VILLAGE OF PRAIRIE DU SAC	\$833,9	
56176	VILLAGE OF ROCK SPRINGS	\$35,0	
56181	VILLAGE OF SAUK CITY	\$669,6	
56182	VILLAGE OF SPRING GREEN	\$299,6	
56191	VILLAGE OF WEST BARABOO	\$217,53	

56206	CITY OF BARABOO	\$1,555,622.86
56276	CITY OF REEDSBURG	\$968,013.16
56291	CITY OF WISCONSIN DELLS	\$114,237.95
Total July 2025 Payment		\$12,291,631.95



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

ELIZABETH KLEIN COUNTY OF SAWYER 10610 MAIN ST STE 10 HAYWARD WI 54843-6584

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF SAWYER	Co-muni code	57-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment			
1. 2025 school levy tax credit estimate	\$6,129,831.46		
2. 2024 school levy tax credit recast correction	-\$0.02		
3. Adjustment amount	\$0.00		
4. Subtotal (sum of Lines 1-3)	\$6,129,831.44		
5. May 5, 2025 Payment	\$1,610,583.16		
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,519,248.28		

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
57002	TOWN OF BASS LAKE	\$627,626.23	
57004	TOWN OF COUDERAY	\$42,699.98	
57006	TOWN OF DRAPER	\$68,575.30	
57008	TOWN OF EDGEWATER	\$224,344.06	
57010	TOWN OF HAYWARD	\$698,963.31	
57012	TOWN OF HUNTER	\$269,919.19	
57014	TOWN OF LENROOT	\$334,138.61	
57016	TOWN OF MEADOWBROOK	\$27,342.12	
57018	TOWN OF METEOR	\$28,841.73	
57020	TOWN OF OJIBWA	\$71,975.28	
57022	TOWN OF RADISSON	\$80,882.80	
57024	TOWN OF ROUND LAKE	\$498,599.97	
57026	TOWN OF SAND LAKE	\$508,584.83	
57028	TOWN OF SPIDER LAKE	\$373,134.59	
57030	TOWN OF WEIRGOR	\$59,107.75	
57032	TOWN OF WINTER	\$298,657.91	
57111	VILLAGE OF COUDERAY	\$5,295.55	
57121	VILLAGE OF EXELAND		
57176	VILLAGE OF RADISSON	\$11,724.57	
57190	VILLAGE OF WINTER	\$19,088.29	
57236	CITY OF HAYWARD	\$260,170.70	
Total July 2025 Payment	·	\$4,519,248.28	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

R RIGSBY COUNTY OF SHAWANO 311 N MAIN ST SHAWANO WI 54166-2145

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF SHAWANO	Co-muni code	58-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment			
1. 2025 school levy tax credit estimate	\$6,292,448.62		
2. 2024 school levy tax credit recast correction	\$0.00		
3. Adjustment amount	\$0.00		
4. Subtotal (sum of Lines 1-3)	\$6,292,448.62		
5. May 5, 2025 Payment	\$1,653,310.04		
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,639,138.58		

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code Municipality Payment Amount			
58002	TOWN OF ALMON	\$98,0	
58004	TOWN OF ANGELICA	\$212,2	
58006	TOWN OF ANIWA	\$68,0	
58008	TOWN OF BARTELME	\$32,3	
58010	TOWN OF BELLE PLAINE	\$423,4	
58012	TOWN OF BIRNAMWOOD	\$93,4	
58014	TOWN OF FAIRBANKS	\$75,7	
58016	TOWN OF GERMANIA	\$72,2	
58018	TOWN OF GRANT	\$100,8	
58020	TOWN OF GREEN VALLEY	\$132,5	
58022	TOWN OF HARTLAND	\$112,5	
58024	TOWN OF HERMAN	\$127,1	
58026	TOWN OF HUTCHINS	\$68,0	
58028	TOWN OF LESSOR	\$163,9	
58030	TOWN OF MAPLE GROVE	\$99,9	
58032	TOWN OF MORRIS	\$73,3	
58034	TOWN OF NAVARINO	\$69	
58036	TOWN OF PELLA	\$119,1	
58038	TOWN OF RED SPRINGS	\$248,1	
58040	TOWN OF RICHMOND	\$296,7	
58042	TOWN OF SENECA	\$76,0	
58044	TOWN OF WASHINGTON	\$413,9	
58046	TOWN OF WAUKECHON	\$150,4	
58048	TOWN OF WESCOTT	\$706,1	
58050	TOWN OF WITTENBERG	\$128,4	
58101	VILLAGE OF ANIWA	\$10,4	
58106	VILLAGE OF BIRNAMWOOD	\$57,6	
58107	VILLAGE OF BONDUEL	\$101,8	
58108	VILLAGE OF BOWLER	\$14,7	
58111	VILLAGE OF CECIL	\$84,1	
58121	VILLAGE OF ELAND	\$14,9	
58131	VILLAGE OF GRESHAM	\$58,2	
58151	VILLAGE OF MATTOON	\$12,7	
58171	VILLAGE OF PULASKI	\$15,4	
58186	VILLAGE OF TIGERTON	\$28,1	
58191	VILLAGE OF WITTENBERG	\$71,6	

58252	CITY OF MARION	\$6,871.22
Total July 2025 Payment		\$4,639,138.58

Direct Distribution

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
58281	CITY OF SHAWANO	\$778,292.03



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

JONATHAN DOLSON COUNTY OF SHEBOYGAN 508 NEW YORK AVE RM 129 SHEBOYGAN WI 53081-4126

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF SHEBOYGAN	Co-muni code	59-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$14,657,901.22
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$14,657,901.22
5. May 5, 2025 Payment	\$3,851,291.68
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$10,806,609.54

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

Co-muni Code	Municipality	Payment Amount
59002	TOWN OF GREENBUSH	\$228,369.4
59004	TOWN OF HERMAN	\$272,248.2
59006	TOWN OF HOLLAND	\$527,982.5
59008	TOWN OF LIMA	\$412,878.6
59010	TOWN OF LYNDON	\$289,088.5
59012	TOWN OF MITCHELL	\$184,944.8
59014	TOWN OF MOSEL	\$226,426.8
59016	TOWN OF PLYMOUTH	\$539,192.1
59018	TOWN OF RHINE	\$589,014.6
59020	TOWN OF RUSSELL	\$54,464.3
59022	TOWN OF SCOTT	\$257,095.0
59024	TOWN OF SHEBOYGAN	\$1,229,483.2
59026	TOWN OF SHEBOYGAN FALLS	\$368,568.0
59028	TOWN OF SHERMAN	\$273,763.6
59030	TOWN OF WILSON	\$709,251.6
59101	VILLAGE OF ADELL	\$66,626.
59111	VILLAGE OF CASCADE	\$60,890.9
59112	VILLAGE OF CEDAR GROVE	\$230,214.2
59121	VILLAGE OF ELKHART LAKE	\$424,119.8
59131	VILLAGE OF GLENBEULAH	\$49,993.7
59135	VILLAGE OF HOWARDS GROVE	\$508,195.9
59141	VILLAGE OF KOHLER	\$637,812.3
59165	VILLAGE OF OOSTBURG	\$321,788.2
59176	VILLAGE OF RANDOM LAKE	\$288,995.6
59191	VILLAGE OF WALDO	\$65,091.
59271	CITY OF PLYMOUTH	\$930,485.8
59282	CITY OF SHEBOYGAN FALLS	\$1,059,623.2
ly 2025 Payment		\$10,806,609.

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
59281	CITY OF SHEBOYGAN	\$4,253,835.64		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

CHRISTINE HINES COUNTY OF ST CROIX 1101 CARMICHAEL RD HUDSON WI 54016-7713

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF ST CROIX	Co-muni code	55-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$23,634,636.90	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$23,634,636.90	
5. May 5, 2025 Payment	\$6,209,885.00	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$17,424,751.90	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
55002	TOWN OF BALDWIN	\$152,
55004	TOWN OF CADY	\$152,:
55006	TOWN OF CYLON	\$107,
55008	TOWN OF EAU GALLE	\$206,
55010	TOWN OF EMERALD	\$121,
55012	TOWN OF ERIN PRAIRIE	\$132,
55014	TOWN OF FOREST	\$90,
55016	TOWN OF GLENWOOD	\$108,
55018	TOWN OF HAMMOND	\$539,
55022	TOWN OF KINNICKINNIC	\$368,
55024	TOWN OF PLEASANT VALLEY	\$114,
55026	TOWN OF RICHMOND	\$781,
55028	TOWN OF RUSH RIVER	\$82,
55030	TOWN OF SAINT JOSEPH	\$1,393,
55032	TOWN OF SOMERSET	\$988,
55034	TOWN OF SPRINGFIELD	\$132,
55036	TOWN OF STANTON	\$156,
55038	TOWN OF STAR PRAIRIE	\$703,
55040	TOWN OF TROY	\$1,596,
55042	TOWN OF WARREN	\$456,
55106	VILLAGE OF BALDWIN	\$502,
55116	VILLAGE OF DEER PARK	\$23,
55136	VILLAGE OF HAMMOND	\$279,
55161	VILLAGE OF NORTH HUDSON	\$887,
55176	VILLAGE OF ROBERTS	\$347,
55181	VILLAGE OF SOMERSET	\$437,
55182	VILLAGE OF STAR PRAIRIE	\$81,
55184	VILLAGE OF SPRING VALLEY	\$2,
55191	VILLAGE OF WILSON	\$21,
55192	VILLAGE OF WOODVILLE	\$116,
55231	CITY OF GLENWOOD CITY	\$117,
55236	CITY OF HUDSON	\$4,051,
55261	CITY OF NEW RICHMOND	\$1,587,
55276	CITY OF RIVER FALLS	\$583,
uly 2025 Payment	- '	\$17,424,

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
55020	TOWN OF HUDSON	\$2,355,130.92		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

ANDRIA FARRAND COUNTY OF TAYLOR 224 S 2ND ST SOUTH SECOND ST MEDFORD WI 54451-1811

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF TAYLOR	Co-muni code	60-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$2,616,450.81	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$2,616,450.81	
5. May 5, 2025 Payment	\$687,459.62	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$1,928,991.19	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

uly 2025 Detail		
Co-muni Code	Municipality	Payment Amount
60002	TOWN OF AURORA	\$52,603.26
60004	TOWN OF BROWNING	\$77,111.25
60006	TOWN OF CHELSEA	\$71,414.78
60008	TOWN OF CLEVELAND	\$38,330.44
60010	TOWN OF DEER CREEK	\$59,003.20
60012	TOWN OF FORD	\$38,921.82
60014	TOWN OF GOODRICH	\$45,068.22
60016	TOWN OF GREENWOOD	\$76,579.54
60018	TOWN OF GROVER	\$57,320.16
60020	TOWN OF HAMMEL	\$88,245.34
60022	TOWN OF HOLWAY	\$54,102.6
60024	TOWN OF JUMP RIVER	\$40,002.42
60026	TOWN OF LITTLE BLACK	\$86,135.42
60028	TOWN OF MAPLEHURST	\$43,704.40
60030	TOWN OF MCKINLEY	\$50,303.73
60032	TOWN OF MEDFORD	\$218,578.16
60034	TOWN OF MOLITOR	\$49,478.2
60036	TOWN OF PERSHING	\$31,153.89
60038	TOWN OF RIB LAKE	\$112,646.29
60040	TOWN OF ROOSEVELT	\$59,698.72
60042	TOWN OF TAFT	\$48,410.79
60044	TOWN OF WESTBORO	\$83,252.43
60131	VILLAGE OF GILMAN	\$33,975.26
60146	VILLAGE OF LUBLIN	\$7,350.17
60176	VILLAGE OF RIB LAKE	\$47,879.18
60181	VILLAGE OF STETSONVILLE	\$27,589.41
60251	CITY OF MEDFORD	\$330,132.09
July 2025 Payment		\$1,928,991.19



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

MARY MARTIN COUNTY OF TREMPEALEAU 18600 HOBSON ST WHITEHALL WI 54773-8614

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF TREMPEALEAU	Co-muni code	61-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$5,495,171.04
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$5,495,171.06
5. May 5, 2025 Payment	\$1,443,829.26
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,051,341.80

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

2025 Detail Co-muni Code Municipality Payment Amount		
61002	TOWN OF ALBION	\$108,37
61004	TOWN OF ARCADIA	\$331,65
61006	TOWN OF BURNSIDE	\$65,70
61008	TOWN OF CALEDONIA	\$153,70
61010	TOWN OF CHIMNEY ROCK	\$52,04
61012	TOWN OF DODGE	\$65,88
61014	TOWN OF ETTRICK	\$246,6
61016	TOWN OF GALE	\$332,09
61018	TOWN OF HALE	\$151,57
61020	TOWN OF LINCOLN	\$75,42
61022	TOWN OF PIGEON	\$101,5
61024	TOWN OF PRESTON	\$161,3
61026	TOWN OF SUMNER	\$133,9
61028	TOWN OF TREMPEALEAU	\$381,6
61030	TOWN OF UNITY	\$89,20
61121	VILLAGE OF ELEVA	\$69,73
61122	VILLAGE OF ETTRICK	\$54,09
61173	VILLAGE OF PIGEON FALLS	\$31,75
61181	VILLAGE OF STRUM	\$113,19
61186	VILLAGE OF TREMPEALEAU	\$253,15
61201	CITY OF ARCADIA	\$267,08
61206	CITY OF BLAIR	\$169,8
61231	CITY OF GALESVILLE	\$172,20
61241	CITY OF INDEPENDENCE	\$115,0
61265	CITY OF OSSEO	\$221,40
61291	CITY OF WHITEHALL	\$132,84
July 2025 Payment		\$4,051,34



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

JERRY PEDRETTI COUNTY OF VERNON 400 COURT HOUSE SQ. STE. 108 VIROQUA WI 54665-1553

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF VERNON	Co-muni code	62-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$4,928,225.09
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$4,928,225.09
5. May 5, 2025 Payment	\$1,294,866.95
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,633,358.14

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

7 2025 Detail Co-muni Code Municipality Payment Amount		
62002	TOWN OF BERGEN	\$220,444
62004	TOWN OF CHRISTIANA	\$167,23
62004	TOWN OF CLINTON	\$96,69
62008	TOWN OF CON	\$156,38
62010	TOWN OF FOREST	\$70,53
62010	TOWN OF FOREST TOWN OF FRANKLIN	\$136,29
62012	TOWN OF FRANKLIN TOWN OF GENOA	\$88,92
62014		
	TOWN OF GREENWOOD	\$77,24
62018	TOWN OF HARBURG	\$181,10
62020	TOWN OF HARMONY	\$113,12
62022	TOWN OF HILLSBORO	\$109,68
62024	TOWN OF JEFFERSON	\$152,12
62026	TOWN OF KICKAPOO	\$85,57
62028	TOWN OF LIBERTY	\$52,00
62030	TOWN OF STARK	\$66,26
62032	TOWN OF STERLING	\$72,25
62034	TOWN OF UNION	\$70,50
62036	TOWN OF VIROQUA	\$271,66
62038	TOWN OF WEBSTER	\$118,68
62040	TOWN OF WHEATLAND	\$102,72
62042	TOWN OF WHITESTOWN	\$69,53
62111	VILLAGE OF CHASEBURG	\$34,14
62112	VILLAGE OF COON VALLEY	\$103,87
62116	VILLAGE OF DE SOTO	\$24,45
62131	VILLAGE OF GENOA	\$21,06
62146	VILLAGE OF LA FARGE	\$50,99
62165	VILLAGE OF ONTARIO	\$27,68
62176	VILLAGE OF READSTOWN	\$23,72
62181	VILLAGE OF STODDARD	\$90,83
62186	VILLAGE OF VIOLA	\$8,01
62236	CITY OF HILLSBORO	\$102,05
62286	CITY OF VIROQUA	\$418,87
62291	CITY OF WESTBY	\$248,61
July 2025 Payment		\$3,633,35



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

KIMBERLY OLKOWSKI COUNTY OF VILAS 330 COURT ST EAGLE RIVER WI 54521-8362

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF VILAS	Co-muni code	63-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$9,970,728.51
2. 2024 school levy tax credit recast correction	-\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$9,970,728.49
5. May 5, 2025 Payment	\$2,619,760.02
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$7,350,968.47

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
63002	TOWN OF ARBOR VITAE	\$743,303.11
63004	TOWN OF BOULDER JUNCTION	\$286,207.04
63006	TOWN OF CLOVERLAND	\$282,412.13
63008	TOWN OF CONOVER	\$387,272.47
63010	TOWN OF LAC DU FLAMBEAU	\$1,615,571.10
63012	TOWN OF LAND O LAKES	\$423,810.69
63014	TOWN OF LINCOLN	\$627,822.16
63016	TOWN OF MANITOWISH WATERS	\$343,821.75
63018	TOWN OF PHELPS	\$444,431.45
63020	TOWN OF PLUM LAKE	\$282,668.54
63022	TOWN OF PRESQUE ISLE	\$315,184.59
63024	TOWN OF SAINT GERMAIN	\$658,951.48
63026	TOWN OF WASHINGTON	\$610,122.34
63028	TOWN OF WINCHESTER	\$163,941.49
63221	CITY OF EAGLE RIVER	\$165,448.13
Total July 2025 Payment		\$7,350,968.47



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

SUSI PIKE COUNTY OF WALWORTH PO BOX 1001 ELKHORN WI 53121-1001

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WALWORTH	Co-muni code	64-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$35,047,562.74	
2. 2024 school levy tax credit recast correction	\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$35,047,562.76	
5. May 5, 2025 Payment	\$9,208,575.31	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$25,838,987.45	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

Co-muni Code	Municipality	Payment Amount
64002	TOWN OF BLOOMFIELD	\$239,595.6
64004	TOWN OF DARIEN	\$315,143.2
64006	TOWN OF DELAVAN	\$1,657,147.1
64008	TOWN OF EAST TROY	\$1,403,251.3
64010	TOWN OF GENEVA	\$1,844,290.5
64012	TOWN OF LA FAYETTE	\$494,618.4
64014	TOWN OF LA GRANGE	\$1,455,233.8
64016	TOWN OF LINN	\$2,551,099.4
64018	TOWN OF LYONS	\$835,933.2
64020	TOWN OF RICHMOND	\$544,859.9
64022	TOWN OF SHARON	\$170,087.3
64024	TOWN OF SPRING PRAIRIE	\$466,697.9
64026	TOWN OF SUGAR CREEK	\$736,766.4
64028	TOWN OF TROY	\$517,034.7
64030	TOWN OF WALWORTH	\$351,798.9
64032	TOWN OF WHITEWATER	\$649,298.0
64115	VILLAGE OF BLOOMFIELD	\$827,137.6
64116	VILLAGE OF DARIEN	\$184,847.6
64121	VILLAGE OF EAST TROY	\$624,993.
64126	VILLAGE OF FONTANA	\$1,401,907.9
64131	VILLAGE OF GENOA CITY	\$474,208.6
64181	VILLAGE OF SHARON	\$180,560.6
64191	VILLAGE OF WALWORTH	\$375,326.6
64192	VILLAGE OF WILLIAMS BAY	\$1,323,894.2
64206	CITY OF BURLINGTON	\$10,273.
64216	CITY OF DELAVAN	\$960,187.
64221	CITY OF ELKHORN	\$1,392,028.2
64246	CITY OF LAKE GENEVA	\$2,695,652.8
64291	CITY OF WHITEWATER	\$1,155,111.
luly 2025 Payment		\$25,838,987.4

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		

64153	VILLAGE OF MUKWONAGO	\$37,801.81



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

ALICIA SWEARINGEN COUNTY OF WASHBURN PO BOX 639 SHELL LAKE WI 54871-0639

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WASHBURN	Co-muni code	65-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$5,698,506.90	
2. 2024 school levy tax credit recast correction	\$0.00	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$5,698,506.90	
5. May 5, 2025 Payment	\$1,497,254.76	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$4,201,252.14	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
65002	TOWN OF BARRONETT	\$84,635.79		
65004	TOWN OF BASHAW	\$192,487.48		
65006	TOWN OF BASS LAKE	\$97,934.52		
65008	TOWN OF BEAVER BROOK	\$109,490.18		
65010	TOWN OF BIRCHWOOD	\$300,877.88		
65012	TOWN OF BROOKLYN	\$75,071.02		
65014	TOWN OF CASEY	\$317,450.98		
65016	TOWN OF CHICOG	\$185,443.57		
65018	TOWN OF CRYSTAL	\$75,457.88		
65020	TOWN OF EVERGREEN	\$207,314.32		
65022	TOWN OF FROG CREEK	\$10,837.40		
65024	TOWN OF GULL LAKE	\$68,615.55		
65026	TOWN OF LONG LAKE	\$398,566.10		
65028	TOWN OF MADGE	\$259,250.19		
65030	TOWN OF MINONG	\$268,720.67		
65032	TOWN OF SARONA	\$125,626.21		
65034	TOWN OF SPOONER	\$188,562.95		
65036	TOWN OF SPRINGBROOK	\$74,282.45		
65038	TOWN OF STINNETT	\$24,732.76		
65040	TOWN OF STONE LAKE	\$106,206.96		
65042	TOWN OF TREGO	\$252,695.95		
65106	VILLAGE OF BIRCHWOOD	\$34,122.88		
65151	VILLAGE OF MINONG	\$27,604.92		
65281	CITY OF SPOONER	\$234,895.32		
65282	CITY OF SHELL LAKE	\$480,368.21		
Total July 2025 Payment		\$4,201,252.14		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

ASHLEY REICHERT COUNTY OF WASHINGTON 432 E WASHINGTON ST. RM 2027 WEST BEND WI 53095-7986

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WASHINGTON	Co-muni code	66-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$31,644,861.75	
2. 2024 school levy tax credit recast correction	-\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$31,644,861.73	
5. May 5, 2025 Payment	\$8,314,532.31	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$23,330,329.42	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
66002	TOWN OF ADDISON	\$482,552.84	
66004	TOWN OF BARTON	\$466,429.26	
66006	TOWN OF ERIN	\$836,906.81	
66008	TOWN OF FARMINGTON	\$598,174.99	
66010	TOWN OF GERMANTOWN	\$49,558.43	
66012	TOWN OF HARTFORD	\$604,612.16	
66014	TOWN OF JACKSON	\$680,353.53	
66016	TOWN OF KEWASKUM	\$189,285.37	
66018	TOWN OF POLK	\$995,540.38	
66022	TOWN OF TRENTON	\$756,273.53	
66024	TOWN OF WAYNE	\$343,883.69	
66026	TOWN OF WEST BEND	\$1,357,298.33	
66131	VILLAGE OF GERMANTOWN	\$4,835,408.79	
66141	VILLAGE OF JACKSON	\$1,086,787.60	
66142	VILLAGE OF KEWASKUM	\$436,315.77	
66161	VILLAGE OF NEWBURG	\$109,286.91	
66166	VILLAGE OF RICHFIELD	\$2,751,831.71	
66181	VILLAGE OF SLINGER	\$882,524.02	
66236	CITY OF HARTFORD	\$1,979,812.75	
66291	CITY OF WEST BEND	\$3,887,492.55	
Total July 2025 Payment		\$23,330,329.42	

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
66251	CITY OF MILWAUKEE	\$4,398.72		



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

MEG WARTMAN COUNTY OF WAUKESHA 515 W MORELAND BLVD 120 WAUKESHA WI 53188-3878

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WAUKESHA	Co-muni code	67-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$42,554,753.89	
2. 2024 school levy tax credit recast correction	-\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$42,554,753.87	
5. May 5, 2025 Payment	\$11,181,052.98	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$31,373,700.89	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

Co-muni Code	Municipality	Payment Amount
67002	TOWN OF BROOKFIELD	\$1,419,692.3
67006	TOWN OF EAGLE	\$775,873.0
67008	TOWN OF GENESEE	\$1,657,312.0
67014	TOWN OF MERTON	\$2,314,468.9
67016	TOWN OF MUKWONAGO	\$1,427,983.8
67022	TOWN OF OCONOMOWOC	\$2,856,938.1
67024	TOWN OF OTTAWA	\$1,000,129.6
67106	VILLAGE OF BIG BEND	\$260,817.9
67107	VILLAGE OF BUTLER	\$390,355.0
67111	VILLAGE OF CHENEQUA	\$591,457.6
67116	VILLAGE OF DOUSMAN	\$358,042.9
67121	VILLAGE OF EAGLE	\$299,872.2
67122	VILLAGE OF ELM GROVE	\$1,814,157.7
67136	VILLAGE OF HARTLAND	\$1,687,002.8
67146	VILLAGE OF LAC LA BELLE	\$192,799.9
67147	VILLAGE OF LANNON	\$222,756.5
67152	VILLAGE OF MERTON	\$591,319.1
67158	VILLAGE OF NASHOTAH	\$220,219.7
67161	VILLAGE OF NORTH PRAIRIE	\$378,789.1
67166	VILLAGE OF OCONOMOWOC LAKE	\$617,333.2
67171	VILLAGE OF PEWAUKEE	\$1,611,743.9
67172	VILLAGE OF SUMMIT	\$1,940,787.4
67186	VILLAGE OF VERNON	\$1,406,739.2
67191	VILLAGE OF WALES	\$663,030.2
67195	VILLAGE OF WAUKESHA	\$1,504,329.4
67270	CITY OF PEWAUKEE	\$5,169,748.3
uly 2025 Payment		\$31,373,700.8

Direct Distribution

July 2025 Detail				
Co-muni Code	Municipality	Payment Amount		
67004	TOWN OF DELAFIELD	\$2,481,058.67		
67149	VILLAGE OF LISBON	\$1,994,728.31		
67151	VILLAGE OF MENOMONEE FALLS	\$8,373,399.32		

67153	VILLAGE OF MUKWONAGO	\$1,215,443.95
67181	VILLAGE OF SUSSEX	\$2,331,465.74
67206	CITY OF BROOKFIELD	\$11,251,327.83
67216	CITY OF DELAFIELD	\$2,386,080.89
67250	CITY OF MILWAUKEE	\$19,477.50
67251	CITY OF MUSKEGO	\$4,457,919.85
67261	CITY OF NEW BERLIN	\$8,002,467.50
67265	CITY OF OCONOMOWOC	\$3,946,558.42
67291	CITY OF WAUKESHA	\$8,802,610.84



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

KRISTY OPPERMAN COUNTY OF WAUPACA 811 HARDING ST WAUPACA WI 54981-2061

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WAUPACA	Co-muni code	68-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$8,806,313.40
2. 2024 school levy tax credit recast correction	\$0.02
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$8,806,313.42
5. May 5, 2025 Payment	\$2,313,815.69
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$6,492,497.73

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code	Municipality	Payment Amount
68002	TOWN OF BEAR CREEK	\$147,230.5
68004	TOWN OF CALEDONIA	\$217,761.0
68006	TOWN OF DAYTON	\$550,111.1
68008	TOWN OF DUPONT	\$73,732.3
68010	TOWN OF FARMINGTON	\$641,339.2
68012	TOWN OF FREMONT	\$199,811.8
68014	TOWN OF HARRISON	\$103,199.3
68016	TOWN OF HELVETIA	\$122,161.8
68018	TOWN OF IOLA	\$209,397.7
68020	TOWN OF LARRABEE	\$198,233.4
68022	TOWN OF LEBANON	\$162,034.6
68024	TOWN OF LIND	\$196,365.6
68026	TOWN OF LITTLE WOLF	\$180,940.7
68028	TOWN OF MATTESON	\$154,759.5
68030	TOWN OF MUKWA	\$321,333.
68032	TOWN OF ROYALTON	\$279,393.
68034	TOWN OF SAINT LAWRENCE	\$94,957.
68036	TOWN OF SCANDINAVIA	\$194,344.5
68038	TOWN OF UNION	\$101,420.8
68040	TOWN OF WAUPACA	\$135,394.
68042	TOWN OF WEYAUWEGA	\$116,216.
68044	TOWN OF WYOMING	\$49,938.
68106	VILLAGE OF BIG FALLS	\$4,096.
68121	VILLAGE OF EMBARRASS	\$35,367.
68126	VILLAGE OF FREMONT	\$160,239
68141	VILLAGE OF IOLA	\$107,315.
68165	VILLAGE OF OGDENSBURG	\$11,278.
68181	VILLAGE OF SCANDINAVIA	\$30,890.
68211	CITY OF CLINTONVILLE	\$503,640.
68251	CITY OF MANAWA	\$118,657.
68252	CITY OF MARION	\$76,584.
68261	CITY OF NEW LONDON	\$340,914.
68291	CITY OF WAUPACA	\$459,965.
68292	CITY OF WEYAUWEGA	\$193,469.



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

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July 28, 2025

DESIREE ACANTILADO COUNTY OF WAUSHARA 380 S. TOWNLINE RD. WAUTOMA WI 54982

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WAUSHARA	Co-muni code	69-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$5,022,247.65	
2. 2024 school levy tax credit recast correction	\$0.02	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$5,022,247.67	
5. May 5, 2025 Payment	\$1,319,570.96	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$3,702,676.71	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
69002	TOWN OF AURORA	\$180,705.64	
69004	TOWN OF BLOOMFIELD	\$212,258.69	
69006	TOWN OF COLOMA	\$125,211.59	
69008	TOWN OF DAKOTA	\$135,435.02	
69010	TOWN OF DEERFIELD	\$141,352.09	
69012	TOWN OF HANCOCK	\$112,570.93	
69014	TOWN OF LEON	\$256,129.22	
69016	TOWN OF MARION	\$452,509.98	
69018	TOWN OF MOUNT MORRIS	\$331,550.16	
69020	TOWN OF OASIS	\$81,514.46	
69022	TOWN OF PLAINFIELD	\$78,746.33	
69024	TOWN OF POY SIPPI	\$132,771.31	
69026	TOWN OF RICHFORD	\$86,692.76	
69028	TOWN OF ROSE	\$114,752.21	
69030	TOWN OF SAXEVILLE	\$207,376.11	
69032	TOWN OF SPRINGWATER	\$452,205.73	
69034	TOWN OF WARREN	\$85,003.68	
69036	TOWN OF WAUTOMA	\$174,694.05	
69111	VILLAGE OF COLOMA	\$28,847.94	
69136	VILLAGE OF HANCOCK	\$25,635.46	
69146	VILLAGE OF LOHRVILLE	\$19,873.13	
69171	VILLAGE OF PLAINFIELD	\$49,700.45	
69176	VILLAGE OF REDGRANITE	\$45,341.02	
69191	VILLAGE OF WILD ROSE	\$43,923.31	
69206	CITY OF BERLIN	\$11,915.29	
69291	CITY OF WAUTOMA	\$115,960.15	
Total July 2025 Payment		\$3,702,676.71	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

JULIE BARTHELS COUNTY OF WINNEBAGO PO BOX 2806 OSHKOSH WI 54903-2806

Notice of School Levy Tax Credit – July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WINNEBAGO	Co-muni code	70-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment		
1. 2025 school levy tax credit estimate	\$10,899,948.58	
2. 2024 school levy tax credit recast correction	-\$0.06	
3. Adjustment amount	\$0.00	
4. Subtotal (sum of Lines 1-3)	\$10,899,948.52	
5. May 5, 2025 Payment	\$2,863,908.06	
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$8,036,040.46	

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

The amounts below are based on the Notice of School Levy Tax Credit and Major State Aids sent to each Wisconsin municipality and available at https://www.revenue.wi.gov/Pages/Report/school-levy.aspx

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
70002	TOWN OF ALGOMA	\$1,410,464.54
70004	TOWN OF BLACK WOLF	\$600,292.92
70006	TOWN OF CLAYTON	\$771,356.58
70010	TOWN OF NEENAH	\$666,654.42
70012	TOWN OF NEKIMI	\$303,833.90
70014	TOWN OF NEPEUSKUN	\$116,981.73
70016	TOWN OF OMRO	\$442,093.64
70018	TOWN OF OSHKOSH	\$681,371.44
70020	TOWN OF POYGAN	\$290,425.07
70022	TOWN OF RUSHFORD	\$241,136.26
70024	TOWN OF UTICA	\$268,866.16
70026	TOWN OF VINLAND	\$381,243.80
70028	TOWN OF WINCHESTER	\$254,987.23
70030	TOWN OF WINNECONNE	\$570,834.77
70032	TOWN OF WOLF RIVER	\$392,961.63
70191	VILLAGE OF WINNECONNE	\$298,119.75
70265	CITY OF OMRO	\$344,416.62
Total July 2025 Payment		\$8,036,040.46

Direct Distribution

July 2025 Detail			
Co-muni Code	Municipality	Payment Amount	
70121	VILLAGE OF FOX CROSSING	\$2,944,824.61	
70201	CITY OF APPLETON	\$138,374.68	
70251	CITY OF MENASHA	\$2,015,590.84	
70261	CITY OF NEENAH	\$2,909,723.33	
70266	CITY OF OSHKOSH	\$7,878,946.26	



DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF LOCAL GOVERNMENT SERVICES ● 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:

PO Box 8971 #6-97 Madison WI 53708-8971 Fax: (608) 264-6887 Igs@wisconsin.gov

July 28, 2025

TRENT MINER
COUNTY OF WOOD
PO BOX 8095
WISCONSIN RAPIDS WI 54495-8095

Notice of School Levy Tax Credit - July 2025 Payment

Notice Information

Under state law, the Wisconsin Department of Revenue (DOR) will distribute the remaining portion of the school levy tax credit to your local government on July 28, 2025. (sec. 79.10, Wis. Stats.)

County	COUNTY OF WOOD	Co-muni code	71-999
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Payment Summary

Review the back of this notice for a detailed explanation of your payment.

July 2025 Payment	
1. 2025 school levy tax credit estimate	\$8,838,464.56
2. 2024 school levy tax credit recast correction	\$0.00
3. Adjustment amount	\$0.00
4. Subtotal (sum of Lines 1-3)	\$8,838,464.56
5. May 5, 2025 Payment	\$2,322,263.25
6. Total July 28, 2025 Payment (Line 4 minus Line 5)	\$6,516,201.31

Payment Information

- Your local government will receive this distribution on or before July 28, 2025
- This payment is for 2024 property tax bills payable in 2025
- Payment includes the distributions for municipalities that do not qualify for direct distribution under sec. 79.10(7m)(cm), Wis. Stats. (listed on the back of this notice)
- County treasurer must settle with each municipality and taxing jurisdiction in the county on or before August 20, 2025

Contact Information

Co-muni Code Municipality Payment Amount		
71002	TOWN OF ARPIN	\$106,6
71004	TOWN OF AUBURNDALE	\$107,3
71006	TOWN OF CAMERON	\$77,0
71008	TOWN OF CARY	\$69,3
71010	TOWN OF CRANMOOR	\$65,4
71012	TOWN OF DEXTER	\$48,4
71014	TOWN OF GRAND RAPIDS	\$980,6
71016	TOWN OF HANSEN	\$92,8
71018	TOWN OF HILES	\$32,7
71020	TOWN OF LINCOLN	\$201,5
71022	TOWN OF MARSHFIELD	\$100,3
71024	TOWN OF MILLADORE	\$66,6
71026	TOWN OF PORT EDWARDS	\$174,1
71028	TOWN OF REMINGTON	\$44,4
71030	TOWN OF RICHFIELD	\$151,2
71032	TOWN OF ROCK	\$116,6
71034	TOWN OF RUDOLPH	\$134,8
71036	TOWN OF SARATOGA	\$682,8
71038	TOWN OF SENECA	\$150,4
71040	TOWN OF SHERRY	\$86,5
71042	TOWN OF SIGEL	\$127,9
71044	TOWN OF WOOD	\$105,7
71100	VILLAGE OF ARPIN	\$15,8
71101	VILLAGE OF AUBURNDALE	\$51,1
71106	VILLAGE OF BIRON	\$119,7
71122	VILLAGE OF HEWITT	\$82,8
71151	VILLAGE OF MILLADORE	\$15,8
71171	VILLAGE OF PORT EDWARDS	\$185,1
71178	VILLAGE OF RUDOLPH	\$52,0
71186	VILLAGE OF VESPER	\$46,9
71251	CITY OF MARSHFIELD	\$1,984,6
71261	CITY OF NEKOOSA	\$186,8
71271	CITY OF PITTSVILLE	\$51,1

Direct Distribution

July 2025 Detail		
Co-muni Code	Municipality	Payment Amount
71291	CITY OF WISCONSIN RAPIDS	\$1,776,698.87