

Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ADAMS	County	ADAMS	Co-muni code	01002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$88.73	0.035438052	\$3.14
Portion of county tax levied over entire tax district	\$954,734.70	0.035438052	\$33,833.93
Special Purpose	\$0.00	0.035438052	\$0.00
Total County Taxes	\$954,823.43		\$33,837.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018060	FRIENDSHIP LAKE DISTRICT	\$16,162.16	0.035438052	\$572.76
Total special district taxes		\$16,162.16		\$572.76

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035438052	\$0.00
Tax incremental district	\$0.00	0.035438052	\$0.00
County environment tax increment	\$0.00	0.035438052	\$0.00
Other state special charges	\$0.00	0.035438052	\$0.00
County special charges	\$0.00	0.035438052	\$0.00
All other town, village or city taxes	\$385,621.00	0.035438052	\$13,665.66
Surplus funds applied to tax roll	\$0.00	0.035438052	\$0.00
Overrun - underrun	\$0.38	0.035438052	\$0.01
Total tax district taxes	\$385,621.38		\$13,665.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,256,445.34	0.035438052	\$44,525.98
Total school district taxes		\$1,256,445.34		\$44,525.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$145,337.18	0.035438052	\$5,150.47
Total vocational school district taxes		\$145,337.18		\$5,150.47

Grand Total	\$2,758,389.49		\$97,751.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BIG FLATS	County	ADAMS	Co-muni code	01004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$71.45	0.033494476	\$2.39
Portion of county tax levied over entire tax district	\$768,831.07	0.033494476	\$25,751.59
Special Purpose	\$0.00	0.033494476	\$0.00
Total County Taxes	\$768,902.52		\$25,753.98

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033494476	\$0.00
Tax incremental district	\$0.00	0.033494476	\$0.00
County environment tax increment	\$0.00	0.033494476	\$0.00
Other state special charges	\$0.00	0.033494476	\$0.00
County special charges	\$0.00	0.033494476	\$0.00
All other town, village or city taxes	\$398,051.00	0.033494476	\$13,332.51
Surplus funds applied to tax roll	\$0.00	0.033494476	\$0.00
Overrun - underrun	\$-0.13	0.033494476	\$0.00
Total tax district taxes	\$398,050.87		\$13,332.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,011,793.34	0.033494476	\$33,889.49
Total school district taxes		\$1,011,793.34		\$33,889.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$117,037.48	0.033494476	\$3,920.11
Total vocational school district taxes		\$117,037.48		\$3,920.11

Grand Total	\$2,295,784.21		\$76,896.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COLBURN	County	ADAMS	Co-muni code	01006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$35.37	0.017804121	\$0.63
Portion of county tax levied over entire tax district	\$380,627.33	0.017804121	\$6,776.73
Special Purpose	\$0.00	0.017804121	\$0.00
Total County Taxes	\$380,662.70		\$6,777.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017804121	\$0.00
Tax incremental district	\$0.00	0.017804121	\$0.00
County environment tax increment	\$0.00	0.017804121	\$0.00
Other state special charges	\$0.00	0.017804121	\$0.00
County special charges	\$0.00	0.017804121	\$0.00
All other town, village or city taxes	\$133,465.85	0.017804121	\$2,376.24
Surplus funds applied to tax roll	\$0.00	0.017804121	\$0.00
Overrun - underrun	\$0.12	0.017804121	\$0.00
Total tax district taxes	\$133,465.97		\$2,376.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$1,105.75	0.017804121	\$19.69
396335	SCH D OF WESTFIELD	\$2,971.78	0.017804121	\$52.91
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$496,574.73	0.017804121	\$8,841.08
Total school district taxes		\$500,652.26		\$8,913.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$57,942.07	0.017804121	\$1,031.61
Total vocational school district taxes		\$57,942.07		\$1,031.61

Grand Total	\$1,072,723.00		\$19,098.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DELL PRAIRIE	County	ADAMS	Co-muni code	01008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.51	0.033290553	\$4.08
Portion of county tax levied over entire tax district	\$1,318,224.67	0.033290553	\$43,884.42
Special Purpose	\$0.00	0.033290553	\$0.00
Total County Taxes	\$1,318,347.18		\$43,888.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018080	FAWN LAKE PROTECTION DISTRICT	\$6,937.00	0.033290553	\$230.94
Total special district taxes		\$6,937.00		\$230.94

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033290553	\$0.00
Tax incremental district	\$0.00	0.033290553	\$0.00
County environment tax increment	\$0.00	0.033290553	\$0.00
Other state special charges	\$0.00	0.033290553	\$0.00
County special charges	\$0.00	0.033290553	\$0.00
All other town, village or city taxes	\$279,724.00	0.033290553	\$9,312.17
Surplus funds applied to tax roll	\$0.00	0.033290553	\$0.00
Overrun - underrun	\$-0.28	0.033290553	\$-0.01
Total tax district taxes	\$279,723.72		\$9,312.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$1,815,000.32	0.033290553	\$60,422.36
Total school district taxes		\$1,815,000.32		\$60,422.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$186,865.22	0.033290553	\$6,220.85
Total vocational school district taxes		\$186,865.22		\$6,220.85

Grand Total	\$3,606,873.44		\$120,074.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EASTON	County	ADAMS	Co-muni code	01010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.72	0.035760044	\$2.14
Portion of county tax levied over entire tax district	\$642,560.63	0.035760044	\$22,977.99
Special Purpose	\$0.00	0.035760044	\$0.00
Total County Taxes	\$642,620.35		\$22,980.13

B. Special Districts			
Code	District Name	Tax	Settlement Amt
018020	EASTON LAKE DISTRICT	\$6,210.00	\$222.07
Total special district taxes		\$6,210.00	\$222.07

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035760044	\$0.00
Tax incremental district	\$0.00	0.035760044	\$0.00
County environment tax increment	\$0.00	0.035760044	\$0.00
Other state special charges	\$0.00	0.035760044	\$0.00
County special charges	\$0.00	0.035760044	\$0.00
All other town, village or city taxes	\$269,952.00	0.035760044	\$9,653.50
Surplus funds applied to tax roll	\$0.00	0.035760044	\$0.00
Overrun - underrun	\$0.30	0.035760044	\$0.01
Total tax district taxes	\$269,952.30		\$9,653.51

D. School Districts			
Code	District Name	Tax	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$845,619.53	\$30,239.39
Total school district taxes		\$845,619.53	\$30,239.39

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$97,815.61	\$3,497.89
Total vocational school district taxes		\$97,815.61	\$3,497.89

Grand Total	\$1,862,217.79		\$66,592.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSON	County	ADAMS	Co-muni code	01012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.84	0.023447736	\$2.93
Portion of county tax levied over entire tax district	\$1,343,285.30	0.023447736	\$31,496.99
Special Purpose	\$0.00	0.023447736	\$0.00
Total County Taxes	\$1,343,410.14		\$31,499.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018100	JORDAN LAKE MANAGEMENT DISTRICT	\$0.00	0.023447736	\$0.00
018120	GOOSE LAKE WATERSHED DISTRICT	\$15,607.00	0.023447736	\$365.95
018090	PEPPERMILL LAKE MANAGEMENT DISTRICT	\$27,900.00	0.023447736	\$654.19
Total special district taxes		\$43,507.00		\$1,020.14

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023447736	\$0.00
Tax incremental district	\$0.00	0.023447736	\$0.00
County environment tax increment	\$0.00	0.023447736	\$0.00
Other state special charges	\$0.00	0.023447736	\$0.00
County special charges	\$0.00	0.023447736	\$0.00
All other town, village or city taxes	\$391,429.99	0.023447736	\$9,178.15
Surplus funds applied to tax roll	\$0.00	0.023447736	\$0.00
Overrun - underrun	\$-0.36	0.023447736	\$-0.01
Total tax district taxes	\$391,429.63		\$9,178.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$576,944.06	0.023447736	\$13,528.03
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$620,355.78	0.023447736	\$14,545.94
396335	SCH D OF WESTFIELD	\$511,515.70	0.023447736	\$11,993.89
Total school district taxes		\$1,708,815.54		\$40,067.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$60,083.38	0.023447736	\$1,408.82
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$139,963.17	0.023447736	\$3,281.82
Total vocational school district taxes		\$200,046.55		\$4,690.64

Grand Total	\$3,687,208.86		\$86,456.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEOLA	County	ADAMS	Co-muni code	01014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.06	0.026729285	\$0.64
Portion of county tax levied over entire tax district	\$258,848.40	0.026729285	\$6,918.83
Special Purpose	\$0.00	0.026729285	\$0.00
Total County Taxes	\$258,872.46		\$6,919.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026729285	\$0.00
Tax incremental district	\$0.00	0.026729285	\$0.00
County environment tax increment	\$0.00	0.026729285	\$0.00
Other state special charges	\$0.00	0.026729285	\$0.00
County special charges	\$0.00	0.026729285	\$0.00
All other town, village or city taxes	\$127,961.00	0.026729285	\$3,420.31
Surplus funds applied to tax roll	\$0.00	0.026729285	\$0.00
Overrun - underrun	\$0.17	0.026729285	\$0.00
Total tax district taxes	\$127,961.17		\$3,420.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$430,904.72	0.026729285	\$11,517.78
Total school district taxes		\$430,904.72		\$11,517.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$39,403.93	0.026729285	\$1,053.24
Total vocational school district taxes		\$39,403.93		\$1,053.24

Grand Total	\$857,142.28		\$22,910.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	ADAMS	Co-muni code	01016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.53	0.028146148	\$0.75
Portion of county tax levied over entire tax district	\$285,488.82	0.028146148	\$8,035.41
Special Purpose	\$0.00	0.028146148	\$0.00
Total County Taxes	\$285,515.35		\$8,036.16

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028146148	\$0.00
Tax incremental district	\$0.00	0.028146148	\$0.00
County environment tax increment	\$0.00	0.028146148	\$0.00
Other state special charges	\$0.00	0.028146148	\$0.00
County special charges	\$0.00	0.028146148	\$0.00
All other town, village or city taxes	\$85,073.00	0.028146148	\$2,394.48
Surplus funds applied to tax roll	\$0.00	0.028146148	\$0.00
Overrun - underrun	\$-0.36	0.028146148	\$-0.01
Total tax district taxes	\$85,072.64		\$2,394.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$375,707.62	0.028146148	\$10,574.72
Total school district taxes		\$375,707.62		\$10,574.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$43,459.34	0.028146148	\$1,223.21
Total vocational school district taxes		\$43,459.34		\$1,223.21

Grand Total	\$789,754.95		\$22,228.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONROE	County	ADAMS	Co-muni code	01018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$64.56	0.018566293	\$1.20
Portion of county tax levied over entire tax district	\$694,705.66	0.018566293	\$12,898.11
Special Purpose	\$0.00	0.018566293	\$0.00
Total County Taxes	\$694,770.22		\$12,899.31

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018566293	\$0.00
Tax incremental district	\$0.00	0.018566293	\$0.00
County environment tax increment	\$0.00	0.018566293	\$0.00
Other state special charges	\$0.00	0.018566293	\$0.00
County special charges	\$0.00	0.018566293	\$0.00
All other town, village or city taxes	\$264,000.00	0.018566293	\$4,901.50
Surplus funds applied to tax roll	\$0.00	0.018566293	\$0.00
Overrun - underrun	\$-0.33	0.018566293	\$-0.01
Total tax district taxes	\$263,999.67		\$4,901.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$914,243.17	0.018566293	\$16,974.11
Total school district taxes		\$914,243.17		\$16,974.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$105,753.53	0.018566293	\$1,963.45
Total vocational school district taxes		\$105,753.53		\$1,963.45

Grand Total	\$1,978,766.59		\$36,738.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW CHESTER	County	ADAMS	Co-muni code	01020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.54	0.041747762	\$2.49
Portion of county tax levied over entire tax district	\$640,696.99	0.041747762	\$26,747.66
Special Purpose	\$0.00	0.041747762	\$0.00
Total County Taxes	\$640,756.53		\$26,750.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018030	PATRICKS LAKE DISTRICT	\$0.00	0.041747762	\$0.00
018110	MCGINNIS PUBLIC INLAND LAKE AND REHAB DI	\$24,512.00	0.041747762	\$1,023.32
Total special district taxes		\$24,512.00		\$1,023.32

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041747762	\$0.00
Tax incremental district	\$0.00	0.041747762	\$0.00
County environment tax increment	\$0.00	0.041747762	\$0.00
Other state special charges	\$0.00	0.041747762	\$0.00
County special charges	\$0.00	0.041747762	\$0.00
All other town, village or city taxes	\$70,304.00	0.041747762	\$2,935.03
Surplus funds applied to tax roll	\$0.00	0.041747762	\$0.00
Overrun - underrun	\$-0.79	0.041747762	\$-0.03
Total tax district taxes	\$70,303.21		\$2,935.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$5,797.85	0.041747762	\$242.05
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$836,411.77	0.041747762	\$34,918.32
Total school district taxes		\$842,209.62		\$35,160.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$97,531.91	0.041747762	\$4,071.74
Total vocational school district taxes		\$97,531.91		\$4,071.74

Grand Total	\$1,675,313.27		\$69,940.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HAVEN	County	ADAMS	Co-muni code	01022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$39.85	0.035209700	\$1.40
Portion of county tax levied over entire tax district	\$428,823.33	0.035209700	\$15,098.74
Special Purpose	\$0.00	0.035209700	\$0.00
Total County Taxes	\$428,863.18		\$15,100.14

B. Special Districts			
Code	District Name	Tax	Settlement Amt
018070	LAKE MASON MANAGEMENT DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035209700	\$0.00
Tax incremental district	\$0.00	0.035209700	\$0.00
County environment tax increment	\$0.00	0.035209700	\$0.00
Other state special charges	\$0.00	0.035209700	\$0.00
County special charges	\$0.00	0.035209700	\$0.00
All other town, village or city taxes	\$197,717.00	0.035209700	\$6,961.56
Surplus funds applied to tax roll	\$0.00	0.035209700	\$0.00
Overrun - underrun	\$0.22	0.035209700	\$0.01
Total tax district taxes	\$197,717.22		\$6,961.57

D. School Districts			
Code	District Name	Tax	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$587,902.84	\$20,699.88
396335	SCH D OF WESTFIELD	\$2,070.11	\$72.89
Total school district taxes		\$589,972.95	\$20,772.77

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$60,528.14	\$2,131.18
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$279.00	\$9.82
Total vocational school district taxes		\$60,807.14	\$2,141.00

Grand Total	\$1,277,360.49		\$44,975.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRESTON	County	ADAMS	Co-muni code	01024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$108.86	0.032320320	\$3.52
Portion of county tax levied over entire tax district	\$1,171,342.15	0.032320320	\$37,858.15
Special Purpose	\$0.00	0.032320320	\$0.00
Total County Taxes	\$1,171,451.01		\$37,861.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018050	BIG ROCHE-A-CRI LAKE DISTRICT	\$81,500.00	0.03232032	\$2,634.11
018060	FRIENDSHIP LAKE DISTRICT	\$15,786.52	0.03232032	\$510.23
Total special district taxes		\$97,286.52		\$3,144.34

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032320320	\$0.00
Tax incremental district	\$0.00	0.032320320	\$0.00
County environment tax increment	\$0.00	0.032320320	\$0.00
Other state special charges	\$0.00	0.032320320	\$0.00
County special charges	\$0.00	0.032320320	\$0.00
All other town, village or city taxes	\$322,688.00	0.032320320	\$10,429.38
Surplus funds applied to tax roll	\$0.00	0.032320320	\$0.00
Overrun - underrun	\$-1.21	0.032320320	\$-0.04
Total tax district taxes	\$322,686.79		\$10,429.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,541,504.04	0.03232032	\$49,821.90
Total school district taxes		\$1,541,504.04		\$49,821.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$178,310.87	0.03232032	\$5,763.06
Total vocational school district taxes		\$178,310.87		\$5,763.06

Grand Total	\$3,311,239.23		\$107,020.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF QUINCY	County	ADAMS	Co-muni code	01026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$140.68	0.023930744	\$3.37
Portion of county tax levied over entire tax district	\$1,513,672.45	0.023930744	\$36,223.30
Special Purpose	\$0.00	0.023930744	\$0.00
Total County Taxes	\$1,513,813.13		\$36,226.67

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023930744	\$0.00
Tax incremental district	\$0.00	0.023930744	\$0.00
County environment tax increment	\$0.00	0.023930744	\$0.00
Other state special charges	\$0.00	0.023930744	\$0.00
County special charges	\$0.00	0.023930744	\$0.00
All other town, village or city taxes	\$597,940.00	0.023930744	\$14,309.15
Surplus funds applied to tax roll	\$0.00	0.023930744	\$0.00
Overrun - underrun	\$-2.47	0.023930744	\$-0.06
Total tax district taxes	\$597,937.53		\$14,309.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$1,992,015.89	0.023930744	\$47,670.42
Total school district taxes		\$1,992,015.89		\$47,670.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$230,423.06	0.023930744	\$5,514.20
Total vocational school district taxes		\$230,423.06		\$5,514.20

Grand Total	\$4,334,189.61		\$103,720.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHFIELD	County	ADAMS	Co-muni code	01028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.31	0.018779512	\$0.38
Portion of county tax levied over entire tax district	\$218,564.93	0.018779512	\$4,104.54
Special Purpose	\$0.00	0.018779512	\$0.00
Total County Taxes	\$218,585.24		\$4,104.92

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018779512	\$0.00
Tax incremental district	\$0.00	0.018779512	\$0.00
County environment tax increment	\$0.00	0.018779512	\$0.00
Other state special charges	\$0.00	0.018779512	\$0.00
County special charges	\$0.00	0.018779512	\$0.00
All other town, village or city taxes	\$106,123.00	0.018779512	\$1,992.94
Surplus funds applied to tax roll	\$0.00	0.018779512	\$0.00
Overrun - underrun	\$-0.59	0.018779512	\$-0.01
Total tax district taxes	\$106,122.41		\$1,992.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$27,104.54	0.018779512	\$509.01
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$256,054.76	0.018779512	\$4,808.58
Total school district taxes		\$283,159.30		\$5,317.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,271.66	0.018779512	\$624.83
Total vocational school district taxes		\$33,271.66		\$624.83

Grand Total	\$641,138.61		\$12,040.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROME	County	ADAMS	Co-muni code	01030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$564.38	0.015413763	\$8.70
Portion of county tax levied over entire tax district	\$5,838,494.94	0.015413763	\$89,993.17
Special Purpose	\$0.00	0.015413763	\$0.00
Total County Taxes	\$5,839,059.32		\$90,001.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018040	TRI-LAKES MANAGEMENT DISTRICT	\$138,100.00	0.015413763	\$2,128.64
Total special district taxes		\$138,100.00		\$2,128.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015413763	\$0.00
Tax incremental district	\$1,248,451.72	0.015413763	\$19,243.34
County environment tax increment	\$0.00	0.015413763	\$0.00
Other state special charges	\$0.00	0.015413763	\$0.00
County special charges	\$0.00	0.015413763	\$0.00
All other town, village or city taxes	\$3,779,699.00	0.015413763	\$58,259.38
Surplus funds applied to tax roll	\$0.00	0.015413763	\$0.00
Overrun - underrun	\$0.65	0.015413763	\$0.01
Total tax district taxes	\$5,028,151.37		\$77,502.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$5,192.23	0.015413763	\$80.03
713906	SCH D OF NEKOOSA	\$9,429,754.19	0.015413763	\$145,348.00
Total school district taxes		\$9,434,946.42		\$145,428.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$924,444.59	0.015413763	\$14,249.17
Total vocational school district taxes		\$924,444.59		\$14,249.17

Grand Total	\$21,364,701.70		\$329,310.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGVILLE	County	ADAMS	Co-muni code	01032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$81.75	0.042985076	\$3.51
Portion of county tax levied over entire tax district	\$879,605.10	0.042985076	\$37,809.89
Special Purpose	\$0.00	0.042985076	\$0.00
Total County Taxes	\$879,686.85		\$37,813.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042985076	\$0.00
Tax incremental district	\$0.00	0.042985076	\$0.00
County environment tax increment	\$0.00	0.042985076	\$0.00
Other state special charges	\$0.00	0.042985076	\$0.00
County special charges	\$0.00	0.042985076	\$0.00
All other town, village or city taxes	\$184,837.45	0.042985076	\$7,945.25
Surplus funds applied to tax roll	\$0.00	0.042985076	\$0.00
Overrun - underrun	\$-0.12	0.042985076	\$-0.01
Total tax district taxes	\$184,837.33		\$7,945.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$681,541.08	0.042985076	\$29,296.10
566678	SCH D OF WISCONSIN DELLS	\$498,038.65	0.042985076	\$21,408.23
Total school district taxes		\$1,179,579.73		\$50,704.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$78,836.11	0.042985076	\$3,388.78
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$51,276.08	0.042985076	\$2,204.11
Total vocational school district taxes		\$130,112.19		\$5,592.89

Grand Total	\$2,374,216.10		\$102,055.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STRONGS PRAIRIE	County	ADAMS	Co-muni code	01034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.17	0.023056721	\$3.42
Portion of county tax levied over entire tax district	\$1,594,360.74	0.023056721	\$36,760.72
Special Purpose	\$0.00	0.023056721	\$0.00
Total County Taxes	\$1,594,508.91		\$36,764.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023056721	\$0.00
Tax incremental district	\$0.00	0.023056721	\$0.00
County environment tax increment	\$0.00	0.023056721	\$0.00
Other state special charges	\$0.00	0.023056721	\$0.00
County special charges	\$0.00	0.023056721	\$0.00
All other town, village or city taxes	\$286,914.00	0.023056721	\$6,615.30
Surplus funds applied to tax roll	\$0.00	0.023056721	\$0.00
Overrun - underrun	\$0.12	0.023056721	\$0.00
Total tax district taxes	\$286,914.12		\$6,615.30

D. School Districts			
Code	District Name	Tax	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$2,098,202.92	\$48,377.68
Total school district taxes		\$2,098,202.92	\$48,377.68

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$242,706.07	\$5,596.01
Total vocational school district taxes		\$242,706.07	\$5,596.01

Grand Total	\$4,222,332.02		\$97,353.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FRIENDSHIP	County	ADAMS	Co-muni code	01126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.25	0.044092077	\$0.67
Portion of county tax levied over entire tax district	\$163,820.39	0.044092077	\$7,223.17
Special Purpose	\$0.00	0.044092077	\$0.00
Total County Taxes	\$163,835.64		\$7,223.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018060	FRIENDSHIP LAKE DISTRICT	\$6,152.32	0.044092077	\$271.27
Total special district taxes		\$6,152.32		\$271.27

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044092077	\$0.00
Tax incremental district	\$117,312.62	0.044092077	\$5,172.56
County environment tax increment	\$0.00	0.044092077	\$0.00
Other state special charges	\$0.00	0.044092077	\$0.00
County special charges	\$0.00	0.044092077	\$0.00
All other town, village or city taxes	\$147,773.00	0.044092077	\$6,515.62
Surplus funds applied to tax roll	\$0.00	0.044092077	\$0.00
Overrun - underrun	\$-0.09	0.044092077	\$0.00
Total tax district taxes	\$265,085.53		\$11,688.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$215,871.68	0.044092077	\$9,518.23
Total school district taxes		\$215,871.68		\$9,518.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$24,970.59	0.044092077	\$1,101.01
Total vocational school district taxes		\$24,970.59		\$1,101.01

Grand Total	\$675,915.76		\$29,802.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ADAMS	County	ADAMS	Co-muni code	01201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.05	0.046712676	\$1.96
Portion of county tax levied over entire tax district	\$451,831.23	0.046712676	\$21,106.25
Special Purpose	\$0.00	0.046712676	\$0.00
Total County Taxes	\$451,873.28		\$21,108.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046712676	\$0.00
Tax incremental district	\$226,180.54	0.046712676	\$10,565.50
County environment tax increment	\$0.00	0.046712676	\$0.00
Other state special charges	\$0.00	0.046712676	\$0.00
County special charges	\$0.00	0.046712676	\$0.00
All other town, village or city taxes	\$383,798.00	0.046712676	\$17,928.23
Surplus funds applied to tax roll	\$0.00	0.046712676	\$0.00
Overrun - underrun	\$-0.22	0.046712676	\$-0.01
Total tax district taxes	\$609,978.32		\$28,493.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
010014	SCH D OF ADAMS FRIENDSHIP AREA	\$595,393.33	0.046712676	\$27,812.42
Total school district taxes		\$595,393.33		\$27,812.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$68,871.11	0.046712676	\$3,217.15
Total vocational school district taxes		\$68,871.11		\$3,217.15

Grand Total	\$1,726,116.04		\$80,631.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	ADAMS	Co-muni code	01291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.89	0.000684665	\$0.01
Portion of county tax levied over entire tax district	\$195,052.17	0.000684665	\$133.55
Special Purpose	\$0.00	0.000684665	\$0.00
Total County Taxes	\$195,071.06		\$133.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.000684665	\$0.00
Tax incremental district	\$1,060,595.51	0.000684665	\$726.15
County environment tax increment	\$0.00	0.000684665	\$0.00
Other state special charges	\$0.00	0.000684665	\$0.00
County special charges	\$0.00	0.000684665	\$0.00
All other town, village or city taxes	\$322,846.29	0.000684665	\$221.04
Surplus funds applied to tax roll	\$0.00	0.000684665	\$0.00
Overrun - underrun	\$0.53	0.000684665	\$0.00
Total tax district taxes	\$1,383,442.33		\$947.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$279,713.59	6.84665E-4	\$191.51
Total school district taxes		\$279,713.59		\$191.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$28,798.20	6.84665E-4	\$19.72
Total vocational school district taxes		\$28,798.20		\$19.72

Grand Total	\$1,887,025.18		\$1,291.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AGENDA	County	ASHLAND	Co-muni code	02002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031516510	\$0.00
Portion of county tax levied over entire tax district	\$318,936.45	0.031516510	\$10,051.76
Special Purpose	\$0.00	0.031516510	\$0.00
Total County Taxes	\$318,936.45		\$10,051.76

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031516510	\$0.00
Tax incremental district	\$0.00	0.031516510	\$0.00
County environment tax increment	\$0.00	0.031516510	\$0.00
Other state special charges	\$0.00	0.031516510	\$0.00
County special charges	\$0.00	0.031516510	\$0.00
All other town, village or city taxes	\$218,456.00	0.031516510	\$6,884.97
Surplus funds applied to tax roll	\$0.00	0.031516510	\$0.00
Overrun - underrun	\$0.81	0.031516510	\$0.03
Total tax district taxes	\$218,456.81		\$6,885.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020840	SCH D OF BUTTERNUT	\$319,462.12	0.03151651	\$10,068.33
Total school district taxes		\$319,462.12		\$10,068.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,364.19	0.03151651	\$452.71
Total vocational school district taxes		\$14,364.19		\$452.71

Grand Total	\$871,219.57		\$27,457.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ASHLAND	County	ASHLAND	Co-muni code	02004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036407244	\$0.00
Portion of county tax levied over entire tax district	\$328,356.26	0.036407244	\$11,954.54
Special Purpose	\$0.00	0.036407244	\$0.00
Total County Taxes	\$328,356.26		\$11,954.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036407244	\$0.00
Tax incremental district	\$0.00	0.036407244	\$0.00
County environment tax increment	\$0.00	0.036407244	\$0.00
Other state special charges	\$0.00	0.036407244	\$0.00
County special charges	\$0.00	0.036407244	\$0.00
All other town, village or city taxes	\$151,992.00	0.036407244	\$5,533.61
Surplus funds applied to tax roll	\$0.00	0.036407244	\$0.00
Overrun - underrun	\$0.21	0.036407244	\$0.01
Total tax district taxes	\$151,992.21		\$5,533.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
023427	SCH D OF MELLE	\$300,425.64	0.036407244	\$10,937.67
Total school district taxes		\$300,425.64		\$10,937.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,788.44	0.036407244	\$538.41
Total vocational school district taxes		\$14,788.44		\$538.41

Grand Total	\$795,562.55		\$28,964.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHIPPEWA	County	ASHLAND	Co-muni code	02006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027115442	\$0.00
Portion of county tax levied over entire tax district	\$361,256.07	0.027115442	\$9,795.62
Special Purpose	\$0.00	0.027115442	\$0.00
Total County Taxes	\$361,256.07		\$9,795.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027115442	\$0.00
Tax incremental district	\$0.00	0.027115442	\$0.00
County environment tax increment	\$0.00	0.027115442	\$0.00
Other state special charges	\$0.00	0.027115442	\$0.00
County special charges	\$0.00	0.027115442	\$0.00
All other town, village or city taxes	\$75,891.00	0.027115442	\$2,057.82
Surplus funds applied to tax roll	\$0.00	0.027115442	\$0.00
Overrun - underrun	\$-0.07	0.027115442	\$0.00
Total tax district taxes	\$75,890.93		\$2,057.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020840	SCH D OF BUTTERNUT	\$361,851.48	0.027115442	\$9,811.76
Total school district taxes		\$361,851.48		\$9,811.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,270.18	0.027115442	\$441.17
Total vocational school district taxes		\$16,270.18		\$441.17

Grand Total	\$815,268.66		\$22,106.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GINGLES	County	ASHLAND	Co-muni code	02008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041665227	\$0.00
Portion of county tax levied over entire tax district	\$468,291.16	0.041665227	\$19,511.46
Special Purpose	\$0.00	0.041665227	\$0.00
Total County Taxes	\$468,291.16		\$19,511.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041665227	\$0.00
Tax incremental district	\$0.00	0.041665227	\$0.00
County environment tax increment	\$0.00	0.041665227	\$0.00
Other state special charges	\$0.00	0.041665227	\$0.00
County special charges	\$0.00	0.041665227	\$0.00
All other town, village or city taxes	\$201,313.00	0.041665227	\$8,387.75
Surplus funds applied to tax roll	\$0.00	0.041665227	\$0.00
Overrun - underrun	\$-0.02	0.041665227	\$0.00
Total tax district taxes	\$201,312.98		\$8,387.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$588,515.43	0.041665227	\$24,520.63
Total school district taxes		\$588,515.43		\$24,520.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,090.80	0.041665227	\$878.75
Total vocational school district taxes		\$21,090.80		\$878.75

Grand Total	\$1,279,210.37		\$53,298.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GORDON	County	ASHLAND	Co-muni code	02010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013139157	\$0.00
Portion of county tax levied over entire tax district	\$555,481.80	0.013139157	\$7,298.57
Special Purpose	\$0.00	0.013139157	\$0.00
Total County Taxes	\$555,481.80		\$7,298.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013139157	\$0.00
Tax incremental district	\$0.00	0.013139157	\$0.00
County environment tax increment	\$0.00	0.013139157	\$0.00
Other state special charges	\$0.00	0.013139157	\$0.00
County special charges	\$0.00	0.013139157	\$0.00
All other town, village or city taxes	\$131,527.00	0.013139157	\$1,728.15
Surplus funds applied to tax roll	\$0.00	0.013139157	\$0.00
Overrun - underrun	\$0.00	0.013139157	\$0.00
Total tax district taxes	\$131,527.00		\$1,728.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$573,485.19	0.013139157	\$7,535.11
Total school district taxes		\$573,485.19		\$7,535.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,017.68	0.013139157	\$328.71
Total vocational school district taxes		\$25,017.68		\$328.71

Grand Total	\$1,285,511.67		\$16,890.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JACOBS	County	ASHLAND	Co-muni code	02012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048111618	\$0.00
Portion of county tax levied over entire tax district	\$308,120.28	0.048111618	\$14,824.16
Special Purpose	\$0.00	0.048111618	\$0.00
Total County Taxes	\$308,120.28		\$14,824.16

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048111618	\$0.00
Tax incremental district	\$0.00	0.048111618	\$0.00
County environment tax increment	\$0.00	0.048111618	\$0.00
Other state special charges	\$0.00	0.048111618	\$0.00
County special charges	\$0.00	0.048111618	\$0.00
All other town, village or city taxes	\$188,893.00	0.048111618	\$9,087.95
Surplus funds applied to tax roll	\$0.00	0.048111618	\$0.00
Overrun - underrun	\$0.76	0.048111618	\$0.04
Total tax district taxes	\$188,893.76		\$9,087.99

D. School Districts			
Code	District Name	Tax	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$318,106.58	\$15,304.62
Total school district taxes		\$318,106.58	\$15,304.62

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,877.06	\$667.65
Total vocational school district taxes		\$13,877.06	\$667.65

Grand Total	\$828,997.68		\$39,884.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA POINTE	County	ASHLAND	Co-muni code	02014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.005433153	\$0.00
Portion of county tax levied over entire tax district	\$2,063,406.29	0.005433153	\$11,210.80
Special Purpose	\$0.00	0.005433153	\$0.00
Total County Taxes	\$2,063,406.29		\$11,210.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
027030	MADELINE SANITARY DISTRICT	\$0.00	0.005433153	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005433153	\$0.00
Tax incremental district	\$0.00	0.005433153	\$0.00
County environment tax increment	\$0.00	0.005433153	\$0.00
Other state special charges	\$0.00	0.005433153	\$0.00
County special charges	\$0.00	0.005433153	\$0.00
All other town, village or city taxes	\$1,970,624.00	0.005433153	\$10,706.70
Surplus funds applied to tax roll	\$0.00	0.005433153	\$0.00
Overrun - underrun	\$0.06	0.005433153	\$0.00
Total tax district taxes	\$1,970,624.06		\$10,706.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
040315	SCH D OF BAYFIELD	\$3,567,668.66	0.005433153	\$19,383.69
Total school district taxes		\$3,567,668.66		\$19,383.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$97,035.67	0.005433153	\$527.21
Total vocational school district taxes		\$97,035.67		\$527.21

Grand Total	\$7,698,734.68		\$41,828.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARENGO	County	ASHLAND	Co-muni code	02016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031488657	\$0.00
Portion of county tax levied over entire tax district	\$253,379.81	0.031488657	\$7,978.58
Special Purpose	\$0.00	0.031488657	\$0.00
Total County Taxes	\$253,379.81		\$7,978.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031488657	\$0.00
Tax incremental district	\$0.00	0.031488657	\$0.00
County environment tax increment	\$0.00	0.031488657	\$0.00
Other state special charges	\$0.00	0.031488657	\$0.00
County special charges	\$0.00	0.031488657	\$0.00
All other town, village or city taxes	\$218,652.00	0.031488657	\$6,885.06
Surplus funds applied to tax roll	\$0.00	0.031488657	\$0.00
Overrun - underrun	\$-0.01	0.031488657	\$0.00
Total tax district taxes	\$218,651.99		\$6,885.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$255,781.56	0.031488657	\$8,054.22
023427	SCH D OF MELLEEN	\$45,609.96	0.031488657	\$1,436.20
Total school district taxes		\$301,391.52		\$9,490.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,411.67	0.031488657	\$359.34
Total vocational school district taxes		\$11,411.67		\$359.34

Grand Total	\$784,834.99		\$24,713.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MORSE	County	ASHLAND	Co-muni code	02018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027509309	\$0.00
Portion of county tax levied over entire tax district	\$437,462.97	0.027509309	\$12,034.31
Special Purpose	\$0.00	0.027509309	\$0.00
Total County Taxes	\$437,462.97		\$12,034.31

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027509309	\$0.00
Tax incremental district	\$0.00	0.027509309	\$0.00
County environment tax increment	\$0.00	0.027509309	\$0.00
Other state special charges	\$0.00	0.027509309	\$0.00
County special charges	\$0.00	0.027509309	\$0.00
All other town, village or city taxes	\$190,975.00	0.027509309	\$5,253.59
Surplus funds applied to tax roll	\$0.00	0.027509309	\$0.00
Overrun - underrun	\$0.12	0.027509309	\$0.00
Total tax district taxes	\$190,975.12		\$5,253.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
023427	SCH D OF MELLE	\$400,251.54	0.027509309	\$11,010.64
Total school district taxes		\$400,251.54		\$11,010.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,702.37	0.027509309	\$542.00
Total vocational school district taxes		\$19,702.37		\$542.00

Grand Total	\$1,048,392.00		\$28,840.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PEEKSVILLE	County	ASHLAND	Co-muni code	02020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023162132	\$0.00
Portion of county tax levied over entire tax district	\$141,357.49	0.023162132	\$3,274.14
Special Purpose	\$0.00	0.023162132	\$0.00
Total County Taxes	\$141,357.49		\$3,274.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023162132	\$0.00
Tax incremental district	\$0.00	0.023162132	\$0.00
County environment tax increment	\$0.00	0.023162132	\$0.00
Other state special charges	\$0.00	0.023162132	\$0.00
County special charges	\$0.00	0.023162132	\$0.00
All other town, village or city taxes	\$115,014.00	0.023162132	\$2,663.97
Surplus funds applied to tax roll	\$0.00	0.023162132	\$0.00
Overrun - underrun	\$-0.33	0.023162132	\$-0.01
Total tax district taxes	\$115,013.67		\$2,663.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$145,938.95	0.023162132	\$3,380.26
Total school district taxes		\$145,938.95		\$3,380.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,366.43	0.023162132	\$147.46
Total vocational school district taxes		\$6,366.43		\$147.46

Grand Total	\$408,676.54		\$9,465.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SANBORN	County	ASHLAND	Co-muni code	02022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024564805	\$0.00
Portion of county tax levied over entire tax district	\$43,065.82	0.024564805	\$1,057.90
Special Purpose	\$0.00	0.024564805	\$0.00
Total County Taxes	\$43,065.82		\$1,057.90

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024564805	\$0.00
Tax incremental district	\$0.00	0.024564805	\$0.00
County environment tax increment	\$0.00	0.024564805	\$0.00
Other state special charges	\$0.00	0.024564805	\$0.00
County special charges	\$0.00	0.024564805	\$0.00
All other town, village or city taxes	\$205,931.00	0.024564805	\$5,058.65
Surplus funds applied to tax roll	\$0.00	0.024564805	\$0.00
Overrun - underrun	\$-0.13	0.024564805	\$0.00
Total tax district taxes	\$205,930.87		\$5,058.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$54,122.11	0.024564805	\$1,329.50
Total school district taxes		\$54,122.11		\$1,329.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,939.59	0.024564805	\$47.65
Total vocational school district taxes		\$1,939.59		\$47.65

Grand Total	\$305,058.39		\$7,493.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHANAGOLDEN	County	ASHLAND	Co-muni code	02024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019417039	\$0.00
Portion of county tax levied over entire tax district	\$180,836.36	0.019417039	\$3,511.31
Special Purpose	\$0.00	0.019417039	\$0.00
Total County Taxes	\$180,836.36		\$3,511.31

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019417039	\$0.00
Tax incremental district	\$0.00	0.019417039	\$0.00
County environment tax increment	\$0.00	0.019417039	\$0.00
Other state special charges	\$0.00	0.019417039	\$0.00
County special charges	\$0.00	0.019417039	\$0.00
All other town, village or city taxes	\$51,800.00	0.019417039	\$1,005.80
Surplus funds applied to tax roll	\$0.00	0.019417039	\$0.00
Overrun - underrun	\$-0.03	0.019417039	\$0.00
Total tax district taxes	\$51,799.97		\$1,005.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$186,697.35	0.019417039	\$3,625.11
Total school district taxes		\$186,697.35		\$3,625.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,144.47	0.019417039	\$158.14
Total vocational school district taxes		\$8,144.47		\$158.14

Grand Total	\$427,478.15		\$8,300.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITE RIVER	County	ASHLAND	Co-muni code	02026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042511366	\$0.00
Portion of county tax levied over entire tax district	\$455,291.08	0.042511366	\$19,355.05
Special Purpose	\$0.00	0.042511366	\$0.00
Total County Taxes	\$455,291.08		\$19,355.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042511366	\$0.00
Tax incremental district	\$0.00	0.042511366	\$0.00
County environment tax increment	\$0.00	0.042511366	\$0.00
Other state special charges	\$0.00	0.042511366	\$0.00
County special charges	\$0.00	0.042511366	\$0.00
All other town, village or city taxes	\$321,029.00	0.042511366	\$13,647.38
Surplus funds applied to tax roll	\$0.00	0.042511366	\$0.00
Overrun - underrun	\$0.28	0.042511366	\$0.01
Total tax district taxes	\$321,029.28		\$13,647.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$572,177.86	0.042511366	\$24,324.06
Total school district taxes		\$572,177.86		\$24,324.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,505.31	0.042511366	\$871.71
Total vocational school district taxes		\$20,505.31		\$871.71

Grand Total	\$1,369,003.53		\$58,198.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BUTTERNUT	County	ASHLAND	Co-muni code	02106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.070500579	\$0.00
Portion of county tax levied over entire tax district	\$69,808.26	0.070500579	\$4,921.53
Special Purpose	\$0.00	0.070500579	\$0.00
Total County Taxes	\$69,808.26		\$4,921.53

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.070500579	\$0.00
Tax incremental district	\$0.00	0.070500579	\$0.00
County environment tax increment	\$0.00	0.070500579	\$0.00
Other state special charges	\$0.00	0.070500579	\$0.00
County special charges	\$0.00	0.070500579	\$0.00
All other town, village or city taxes	\$83,180.00	0.070500579	\$5,864.24
Surplus funds applied to tax roll	\$0.00	0.070500579	\$0.00
Overrun - underrun	\$0.00	0.070500579	\$0.00
Total tax district taxes	\$83,180.00		\$5,864.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020840	SCH D OF BUTTERNUT	\$69,923.32	0.070500579	\$4,929.63
Total school district taxes		\$69,923.32		\$4,929.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,144.01	0.070500579	\$221.65
Total vocational school district taxes		\$3,144.01		\$221.65

Grand Total	\$226,055.59		\$15,937.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ASHLAND	County	ASHLAND	Co-muni code	02201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030210401	\$0.00
Portion of county tax levied over entire tax district	\$3,163,378.94	0.030210401	\$95,566.94
Special Purpose	\$0.00	0.030210401	\$0.00
Total County Taxes	\$3,163,378.94		\$95,566.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030210401	\$0.00
Tax incremental district	\$722,538.90	0.030210401	\$21,828.19
County environment tax increment	\$0.00	0.030210401	\$0.00
Other state special charges	\$0.00	0.030210401	\$0.00
County special charges	\$0.00	0.030210401	\$0.00
All other town, village or city taxes	\$4,526,309.00	0.030210401	\$136,741.61
Surplus funds applied to tax roll	\$0.00	0.030210401	\$0.00
Overrun - underrun	\$0.27	0.030210401	\$0.01
Total tax district taxes	\$5,248,848.17		\$158,569.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$4,150,962.09	0.030210401	\$125,402.23
Total school district taxes		\$4,150,962.09		\$125,402.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$148,759.25	0.030210401	\$4,494.08
Total vocational school district taxes		\$148,759.25		\$4,494.08

Grand Total	\$12,711,948.45		\$384,033.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MELLEEN	County	ASHLAND	Co-muni code	02251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039682516	\$0.00
Portion of county tax levied over entire tax district	\$168,836.91	0.039682516	\$6,699.89
Special Purpose	\$0.00	0.039682516	\$0.00
Total County Taxes	\$168,836.91		\$6,699.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039682516	\$0.00
Tax incremental district	\$0.00	0.039682516	\$0.00
County environment tax increment	\$0.00	0.039682516	\$0.00
Other state special charges	\$0.00	0.039682516	\$0.00
County special charges	\$0.00	0.039682516	\$0.00
All other town, village or city taxes	\$265,297.00	0.039682516	\$10,527.65
Surplus funds applied to tax roll	\$0.00	0.039682516	\$0.00
Overrun - underrun	\$0.63	0.039682516	\$0.02
Total tax district taxes	\$265,297.63		\$10,527.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
023427	SCH D OF MELLEEN	\$161,297.86	0.039682516	\$6,400.70
Total school district taxes		\$161,297.86		\$6,400.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,939.88	0.039682516	\$315.07
Total vocational school district taxes		\$7,939.88		\$315.07

Grand Total	\$603,372.28		\$23,943.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMENA	County	BARRON	Co-muni code	03002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023393411	\$0.00
Portion of county tax levied over entire tax district	\$904,409.84	0.023393411	\$21,157.23
Special Purpose	\$0.00	0.023393411	\$0.00
Total County Taxes	\$904,409.84		\$21,157.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488200	HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI	\$2,935.79	0.023393411	\$68.68
038070	LOWER TURTLE LAKE MANAGEMENT DISTRICT	\$5,810.18	0.023393411	\$135.92
038090	UPPER TURTLE LAKE DISTRICT	\$39,850.00	0.023393411	\$932.23
Total special district taxes		\$48,595.97		\$1,136.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023393411	\$0.00
Tax incremental district	\$0.00	0.023393411	\$0.00
County environment tax increment	\$0.00	0.023393411	\$0.00
Other state special charges	\$0.00	0.023393411	\$0.00
County special charges	\$0.00	0.023393411	\$0.00
All other town, village or city taxes	\$387,480.00	0.023393411	\$9,064.48
Surplus funds applied to tax roll	\$0.00	0.023393411	\$0.00
Overrun - underrun	\$0.34	0.023393411	\$0.01
Total tax district taxes	\$387,480.34		\$9,064.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$1,441,552.24	0.023393411	\$33,722.82
031260	SCH D OF CUMBERLAND	\$74,132.86	0.023393411	\$1,734.22
030308	SCH D OF BARRON AREA	\$20,538.78	0.023393411	\$480.47
Total school district taxes		\$1,536,223.88		\$35,937.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$63,979.10	0.023393411	\$1,496.69
Total vocational school district taxes		\$63,979.10		\$1,496.69

Grand Total	\$2,940,689.13		\$68,792.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARLAND	County	BARRON	Co-muni code	03004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.057422165	\$0.00
Portion of county tax levied over entire tax district	\$254,184.46	0.057422165	\$14,595.82
Special Purpose	\$0.00	0.057422165	\$0.00
Total County Taxes	\$254,184.46		\$14,595.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057422165	\$0.00
Tax incremental district	\$0.00	0.057422165	\$0.00
County environment tax increment	\$0.00	0.057422165	\$0.00
Other state special charges	\$0.00	0.057422165	\$0.00
County special charges	\$0.00	0.057422165	\$0.00
All other town, village or city taxes	\$212,616.00	0.057422165	\$12,208.87
Surplus funds applied to tax roll	\$0.00	0.057422165	\$0.00
Overrun - underrun	\$0.07	0.057422165	\$0.00
Total tax district taxes	\$212,616.07		\$12,208.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$299,883.45	0.057422165	\$17,219.96
034557	SCH D OF PRAIRIE FARM	\$264,219.14	0.057422165	\$15,172.04
035810	SCH D OF TURTLE LAKE	\$25,238.41	0.057422165	\$1,449.24
Total school district taxes		\$589,341.00		\$33,841.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,981.33	0.057422165	\$1,032.53
Total vocational school district taxes		\$17,981.33		\$1,032.53

Grand Total	\$1,074,122.86		\$61,678.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARRON	County	BARRON	Co-muni code	03006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051975739	\$0.00
Portion of county tax levied over entire tax district	\$288,307.00	0.051975739	\$14,984.96
Special Purpose	\$0.00	0.051975739	\$0.00
Total County Taxes	\$288,307.00		\$14,984.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051975739	\$0.00
Tax incremental district	\$0.00	0.051975739	\$0.00
County environment tax increment	\$0.00	0.051975739	\$0.00
Other state special charges	\$0.00	0.051975739	\$0.00
County special charges	\$0.00	0.051975739	\$0.00
All other town, village or city taxes	\$315,000.00	0.051975739	\$16,372.36
Surplus funds applied to tax roll	\$0.00	0.051975739	\$0.00
Overrun - underrun	\$0.22	0.051975739	\$0.01
Total tax district taxes	\$315,000.22		\$16,372.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$637,498.76	0.051975739	\$33,134.47
034802	SCH D OF RICE LAKE AREA	\$15,339.97	0.051975739	\$797.31
Total school district taxes		\$652,838.73		\$33,931.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,395.20	0.051975739	\$1,060.06
Total vocational school district taxes		\$20,395.20		\$1,060.06

Grand Total	\$1,276,541.15		\$66,349.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR LAKE	County	BARRON	Co-muni code	03008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037132010	\$0.00
Portion of county tax levied over entire tax district	\$473,840.29	0.037132010	\$17,594.64
Special Purpose	\$0.00	0.037132010	\$0.00
Total County Taxes	\$473,840.29		\$17,594.64

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037132010	\$0.00
Tax incremental district	\$0.00	0.037132010	\$0.00
County environment tax increment	\$0.00	0.037132010	\$0.00
Other state special charges	\$0.00	0.037132010	\$0.00
County special charges	\$0.00	0.037132010	\$0.00
All other town, village or city taxes	\$262,080.00	0.037132010	\$9,731.56
Surplus funds applied to tax roll	\$0.00	0.037132010	\$0.00
Overrun - underrun	\$-0.16	0.037132010	\$-0.01
Total tax district taxes	\$262,079.84		\$9,731.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$1,030,874.65	0.03713201	\$38,278.45
031260	SCH D OF CUMBERLAND	\$50,836.50	0.03713201	\$1,887.66
Total school district taxes		\$1,081,711.15		\$40,166.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,520.06	0.03713201	\$1,244.67
Total vocational school district taxes		\$33,520.06		\$1,244.67

Grand Total	\$1,851,151.34		\$68,736.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CEDAR LAKE	County	BARRON	Co-muni code	03010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019765833	\$0.00
Portion of county tax levied over entire tax district	\$1,687,600.07	0.019765833	\$33,356.83
Special Purpose	\$0.00	0.019765833	\$0.00
Total County Taxes	\$1,687,600.07		\$33,356.83

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019765833	\$0.00
Tax incremental district	\$0.00	0.019765833	\$0.00
County environment tax increment	\$0.00	0.019765833	\$0.00
Other state special charges	\$0.00	0.019765833	\$0.00
County special charges	\$0.00	0.019765833	\$0.00
All other town, village or city taxes	\$574,119.00	0.019765833	\$11,347.94
Surplus funds applied to tax roll	\$0.00	0.019765833	\$0.00
Overrun - underrun	\$-1.87	0.019765833	\$-0.04
Total tax district taxes	\$574,117.13		\$11,347.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$1,985,886.14	0.019765833	\$39,252.69
650441	SCH D OF BIRCHWOOD	\$1,028,177.60	0.019765833	\$20,322.79
Total school district taxes		\$3,014,063.74		\$59,575.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$119,382.96	0.019765833	\$2,359.70
Total vocational school district taxes		\$119,382.96		\$2,359.70

Grand Total	\$5,395,163.90		\$106,639.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHETEK	County	BARRON	Co-muni code	03012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030986613	\$0.00
Portion of county tax levied over entire tax district	\$1,657,649.42	0.030986613	\$51,364.94
Special Purpose	\$0.00	0.030986613	\$0.00
Total County Taxes	\$1,657,649.42		\$51,364.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030986613	\$0.00
Tax incremental district	\$0.00	0.030986613	\$0.00
County environment tax increment	\$0.00	0.030986613	\$0.00
Other state special charges	\$0.00	0.030986613	\$0.00
County special charges	\$0.00	0.030986613	\$0.00
All other town, village or city taxes	\$473,998.00	0.030986613	\$14,687.59
Surplus funds applied to tax roll	\$0.00	0.030986613	\$0.00
Overrun - underrun	\$0.68	0.030986613	\$0.02
Total tax district taxes	\$473,998.68		\$14,687.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$3,183,091.25	0.030986613	\$98,633.22
Total school district taxes		\$3,183,091.25		\$98,633.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$117,264.21	0.030986613	\$3,633.62
Total vocational school district taxes		\$117,264.21		\$3,633.62

Grand Total	\$5,432,003.56		\$168,319.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLINTON	County	BARRON	Co-muni code	03014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047163481	\$0.00
Portion of county tax levied over entire tax district	\$376,789.57	0.047163481	\$17,770.70
Special Purpose	\$0.00	0.047163481	\$0.00
Total County Taxes	\$376,789.57		\$17,770.70

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047163481	\$0.00
Tax incremental district	\$0.00	0.047163481	\$0.00
County environment tax increment	\$0.00	0.047163481	\$0.00
Other state special charges	\$0.00	0.047163481	\$0.00
County special charges	\$0.00	0.047163481	\$0.00
All other town, village or city taxes	\$283,301.56	0.047163481	\$13,361.49
Surplus funds applied to tax roll	\$0.00	0.047163481	\$0.00
Overrun - underrun	\$-0.01	0.047163481	\$0.00
Total tax district taxes	\$283,301.55		\$13,361.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$84,233.75	0.047163481	\$3,972.76
035810	SCH D OF TURTLE LAKE	\$45,428.27	0.047163481	\$2,142.56
030308	SCH D OF BARRON AREA	\$683,808.54	0.047163481	\$32,250.79
Total school district taxes		\$813,470.56		\$38,366.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,654.57	0.047163481	\$1,257.12
Total vocational school district taxes		\$26,654.57		\$1,257.12

Grand Total	\$1,500,216.25		\$70,755.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CRYSTAL LAKE	County	BARRON	Co-muni code	03016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034604357	\$0.00
Portion of county tax levied over entire tax district	\$462,295.41	0.034604357	\$15,997.43
Special Purpose	\$0.00	0.034604357	\$0.00
Total County Taxes	\$462,295.41		\$15,997.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
037030	CRYSTAL LAKE SANITARY DISTRICT #1	\$0.00	0.034604357	\$0.00
038020	STAPLES LAKE PRO & REHAB DISTRICT	\$0.00	0.034604357	\$0.00
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$2,558.33	0.034604357	\$88.53
Total special district taxes		\$2,558.33		\$88.53

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034604357	\$0.00
Tax incremental district	\$0.00	0.034604357	\$0.00
County environment tax increment	\$0.00	0.034604357	\$0.00
Other state special charges	\$0.00	0.034604357	\$0.00
County special charges	\$0.00	0.034604357	\$0.00
All other town, village or city taxes	\$352,129.00	0.034604357	\$12,185.20
Surplus funds applied to tax roll	\$0.00	0.034604357	\$0.00
Overrun - underrun	\$-0.21	0.034604357	\$-0.01
Total tax district taxes	\$352,128.79		\$12,185.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$225,908.17	0.034604357	\$7,817.41
031260	SCH D OF CUMBERLAND	\$579,600.09	0.034604357	\$20,056.69
Total school district taxes		\$805,508.26		\$27,874.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,703.36	0.034604357	\$1,131.68
Total vocational school district taxes		\$32,703.36		\$1,131.68

Grand Total	\$1,655,194.15		\$57,276.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CUMBERLAND	County	BARRON	Co-muni code	03018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042396704	\$0.00
Portion of county tax levied over entire tax district	\$447,648.65	0.042396704	\$18,978.82
Special Purpose	\$0.00	0.042396704	\$0.00
Total County Taxes	\$447,648.65		\$18,978.82

B. Special Districts			
Code	District Name	Tax	Settlement Amt
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$9,930.90	\$421.04
Total special district taxes		\$9,930.90	\$421.04

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042396704	\$0.00
Tax incremental district	\$0.00	0.042396704	\$0.00
County environment tax increment	\$0.00	0.042396704	\$0.00
Other state special charges	\$0.00	0.042396704	\$0.00
County special charges	\$0.00	0.042396704	\$0.00
All other town, village or city taxes	\$284,587.00	0.042396704	\$12,065.55
Surplus funds applied to tax roll	\$0.00	0.042396704	\$0.00
Overrun - underrun	\$-0.57	0.042396704	\$-0.02
Total tax district taxes	\$284,586.43		\$12,065.53

D. School Districts			
Code	District Name	Tax	Settlement Amt
030308	SCH D OF BARRON AREA	\$43,506.08	\$1,844.51
031260	SCH D OF CUMBERLAND	\$755,741.01	\$32,040.93
Total school district taxes		\$799,247.09	\$33,885.44

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,667.23	\$1,342.59
Total vocational school district taxes		\$31,667.23	\$1,342.59

Grand Total	\$1,573,080.30		\$66,693.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DALLAS	County	BARRON	Co-muni code	03020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053803511	\$0.00
Portion of county tax levied over entire tax district	\$230,776.46	0.053803511	\$12,416.58
Special Purpose	\$0.00	0.053803511	\$0.00
Total County Taxes	\$230,776.46		\$12,416.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053803511	\$0.00
Tax incremental district	\$0.00	0.053803511	\$0.00
County environment tax increment	\$0.00	0.053803511	\$0.00
Other state special charges	\$0.00	0.053803511	\$0.00
County special charges	\$0.00	0.053803511	\$0.00
All other town, village or city taxes	\$129,971.00	0.053803511	\$6,992.90
Surplus funds applied to tax roll	\$0.00	0.053803511	\$0.00
Overrun - underrun	\$-0.04	0.053803511	\$0.00
Total tax district taxes	\$129,970.96		\$6,992.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$43,020.28	0.053803511	\$2,314.64
030308	SCH D OF BARRON AREA	\$482,952.78	0.053803511	\$25,984.56
Total school district taxes		\$525,973.06		\$28,299.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,325.42	0.053803511	\$878.36
Total vocational school district taxes		\$16,325.42		\$878.36

Grand Total	\$903,045.90		\$48,587.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DOVRE	County	BARRON	Co-muni code	03022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033275515	\$0.00
Portion of county tax levied over entire tax district	\$480,141.13	0.033275515	\$15,976.94
Special Purpose	\$0.00	0.033275515	\$0.00
Total County Taxes	\$480,141.13		\$15,976.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033275515	\$0.00
Tax incremental district	\$0.00	0.033275515	\$0.00
County environment tax increment	\$0.00	0.033275515	\$0.00
Other state special charges	\$0.00	0.033275515	\$0.00
County special charges	\$0.00	0.033275515	\$0.00
All other town, village or city taxes	\$422,620.00	0.033275515	\$14,062.90
Surplus funds applied to tax roll	\$0.00	0.033275515	\$0.00
Overrun - underrun	\$-0.02	0.033275515	\$0.00
Total tax district taxes	\$422,619.98		\$14,062.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$193,908.34	0.033275515	\$6,452.40
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$737,792.64	0.033275515	\$24,550.43
Total school district taxes		\$931,700.98		\$31,002.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,965.79	0.033275515	\$1,130.23
Total vocational school district taxes		\$33,965.79		\$1,130.23

Grand Total	\$1,868,427.88		\$62,172.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DOYLE	County	BARRON	Co-muni code	03024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048071994	\$0.00
Portion of county tax levied over entire tax district	\$258,494.67	0.048071994	\$12,426.36
Special Purpose	\$0.00	0.048071994	\$0.00
Total County Taxes	\$258,494.67		\$12,426.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048071994	\$0.00
Tax incremental district	\$0.00	0.048071994	\$0.00
County environment tax increment	\$0.00	0.048071994	\$0.00
Other state special charges	\$0.00	0.048071994	\$0.00
County special charges	\$0.00	0.048071994	\$0.00
All other town, village or city taxes	\$157,695.00	0.048071994	\$7,580.71
Surplus funds applied to tax roll	\$0.00	0.048071994	\$0.00
Overrun - underrun	\$-0.20	0.048071994	\$-0.01
Total tax district taxes	\$157,694.80		\$7,580.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$12,167.65	0.048071994	\$584.92
034802	SCH D OF RICE LAKE AREA	\$587,396.96	0.048071994	\$28,237.34
Total school district taxes		\$599,564.61		\$28,822.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,286.24	0.048071994	\$879.06
Total vocational school district taxes		\$18,286.24		\$879.06

Grand Total	\$1,034,040.32		\$49,708.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKELAND	County	BARRON	Co-muni code	03026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029857176	\$0.00
Portion of county tax levied over entire tax district	\$809,010.21	0.029857176	\$24,154.76
Special Purpose	\$0.00	0.029857176	\$0.00
Total County Taxes	\$809,010.21		\$24,154.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
037020	LAKELAND SANITARY DISTRICT #1 (BARRON)	\$0.00	0.029857176	\$0.00
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$1,010.74	0.029857176	\$30.18
038040	DUMMY LAKE MANAGEMENT DISTRICT	\$5,295.00	0.029857176	\$158.09
Total special district taxes		\$6,305.74		\$188.27

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029857176	\$0.00
Tax incremental district	\$0.00	0.029857176	\$0.00
County environment tax increment	\$0.00	0.029857176	\$0.00
Other state special charges	\$0.00	0.029857176	\$0.00
County special charges	\$0.00	0.029857176	\$0.00
All other town, village or city taxes	\$302,250.00	0.029857176	\$9,024.33
Surplus funds applied to tax roll	\$0.00	0.029857176	\$0.00
Overrun - underrun	\$-0.77	0.029857176	\$-0.02
Total tax district taxes	\$302,249.23		\$9,024.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$1,425,212.24	0.029857176	\$42,552.81
655306	SCH D OF SHELL LAKE	\$2,222.58	0.029857176	\$66.36
Total school district taxes		\$1,427,434.82		\$42,619.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$57,230.40	0.029857176	\$1,708.74
Total vocational school district taxes		\$57,230.40		\$1,708.74

Grand Total	\$2,602,230.40		\$77,695.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE GROVE	County	BARRON	Co-muni code	03028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.060410796	\$0.00
Portion of county tax levied over entire tax district	\$358,731.91	0.060410796	\$21,671.28
Special Purpose	\$0.00	0.060410796	\$0.00
Total County Taxes	\$358,731.91		\$21,671.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060410796	\$0.00
Tax incremental district	\$0.00	0.060410796	\$0.00
County environment tax increment	\$0.00	0.060410796	\$0.00
Other state special charges	\$0.00	0.060410796	\$0.00
County special charges	\$0.00	0.060410796	\$0.00
All other town, village or city taxes	\$188,872.00	0.060410796	\$11,409.91
Surplus funds applied to tax roll	\$0.00	0.060410796	\$0.00
Overrun - underrun	\$-0.12	0.060410796	\$-0.01
Total tax district taxes	\$188,871.88		\$11,409.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$800,068.84	0.060410796	\$48,332.80
030903	SCH D OF CAMERON	\$12,895.87	0.060410796	\$779.05
Total school district taxes		\$812,964.71		\$49,111.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,377.15	0.060410796	\$1,533.05
Total vocational school district taxes		\$25,377.15		\$1,533.05

Grand Total	\$1,385,945.65		\$83,726.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE PLAIN	County	BARRON	Co-muni code	03030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015717416	\$0.00
Portion of county tax levied over entire tax district	\$1,124,792.55	0.015717416	\$17,678.83
Special Purpose	\$0.00	0.015717416	\$0.00
Total County Taxes	\$1,124,792.55		\$17,678.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038080	SAND LAKE MANAGEMENT DISTRICT	\$25,000.00	0.015717416	\$392.94
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$59,729.98	0.015717416	\$938.80
038060	KIRBY LAKE LAKE DISTRICT	\$6,000.00	0.015717416	\$94.30
Total special district taxes		\$90,729.98		\$1,426.04

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015717416	\$0.00
Tax incremental district	\$0.00	0.015717416	\$0.00
County environment tax increment	\$0.00	0.015717416	\$0.00
Other state special charges	\$0.00	0.015717416	\$0.00
County special charges	\$0.00	0.015717416	\$0.00
All other town, village or city taxes	\$424,233.00	0.015717416	\$6,667.85
Surplus funds applied to tax roll	\$0.00	0.015717416	\$0.00
Overrun - underrun	\$0.64	0.015717416	\$0.01
Total tax district taxes	\$424,233.64		\$6,667.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$1,984,131.85	0.015717416	\$31,185.43
Total school district taxes		\$1,984,131.85		\$31,185.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$79,569.24	0.015717416	\$1,250.62
Total vocational school district taxes		\$79,569.24		\$1,250.62

Grand Total	\$3,703,457.26		\$58,208.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAK GROVE	County	BARRON	Co-muni code	03032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047378608	\$0.00
Portion of county tax levied over entire tax district	\$448,340.64	0.047378608	\$21,241.75
Special Purpose	\$0.00	0.047378608	\$0.00
Total County Taxes	\$448,340.64		\$21,241.75

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047378608	\$0.00
Tax incremental district	\$0.00	0.047378608	\$0.00
County environment tax increment	\$0.00	0.047378608	\$0.00
Other state special charges	\$0.00	0.047378608	\$0.00
County special charges	\$0.00	0.047378608	\$0.00
All other town, village or city taxes	\$362,647.00	0.047378608	\$17,181.71
Surplus funds applied to tax roll	\$0.00	0.047378608	\$0.00
Overrun - underrun	\$0.37	0.047378608	\$0.02
Total tax district taxes	\$362,647.37		\$17,181.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$1,038,563.63	0.047378608	\$49,205.70
Total school district taxes		\$1,038,563.63		\$49,205.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,716.18	0.047378608	\$1,502.67
Total vocational school district taxes		\$31,716.18		\$1,502.67

Grand Total	\$1,881,267.82		\$89,131.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE FARM	County	BARRON	Co-muni code	03034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048164628	\$0.00
Portion of county tax levied over entire tax district	\$232,500.40	0.048164628	\$11,198.30
Special Purpose	\$0.00	0.048164628	\$0.00
Total County Taxes	\$232,500.40		\$11,198.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048164628	\$0.00
Tax incremental district	\$0.00	0.048164628	\$0.00
County environment tax increment	\$0.00	0.048164628	\$0.00
Other state special charges	\$0.00	0.048164628	\$0.00
County special charges	\$0.00	0.048164628	\$0.00
All other town, village or city taxes	\$283,228.00	0.048164628	\$13,641.57
Surplus funds applied to tax roll	\$0.00	0.048164628	\$0.00
Overrun - underrun	\$-0.24	0.048164628	\$-0.01
Total tax district taxes	\$283,227.76		\$13,641.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$564,955.24	0.048164628	\$27,210.86
030308	SCH D OF BARRON AREA	\$9,666.53	0.048164628	\$465.58
Total school district taxes		\$574,621.77		\$27,676.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,447.37	0.048164628	\$792.18
Total vocational school district taxes		\$16,447.37		\$792.18

Grand Total	\$1,106,797.30		\$53,308.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE LAKE	County	BARRON	Co-muni code	03036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036683137	\$0.00
Portion of county tax levied over entire tax district	\$1,096,622.72	0.036683137	\$40,227.56
Special Purpose	\$0.00	0.036683137	\$0.00
Total County Taxes	\$1,096,622.72		\$40,227.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036683137	\$0.00
Tax incremental district	\$0.00	0.036683137	\$0.00
County environment tax increment	\$0.00	0.036683137	\$0.00
Other state special charges	\$0.00	0.036683137	\$0.00
County special charges	\$0.00	0.036683137	\$0.00
All other town, village or city taxes	\$572,743.00	0.036683137	\$21,010.01
Surplus funds applied to tax roll	\$0.00	0.036683137	\$0.00
Overrun - underrun	\$-0.45	0.036683137	\$-0.02
Total tax district taxes	\$572,742.55		\$21,009.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$842,161.87	0.036683137	\$30,893.14
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$1,436,896.48	0.036683137	\$52,709.87
030308	SCH D OF BARRON AREA	\$17,741.07	0.036683137	\$650.80
Total school district taxes		\$2,296,799.42		\$84,253.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$77,576.48	0.036683137	\$2,845.75
Total vocational school district taxes		\$77,576.48		\$2,845.75

Grand Total	\$4,043,741.17		\$148,337.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICE LAKE	County	BARRON	Co-muni code	03038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049385809	\$0.00
Portion of county tax levied over entire tax district	\$1,396,869.67	0.049385809	\$68,985.55
Special Purpose	\$0.00	0.049385809	\$0.00
Total County Taxes	\$1,396,869.67		\$68,985.55

B. Special Districts			
Code	District Name	Tax	Settlement Amt
038030	RICE LAKE IMPROVEMENT DISTRICT	\$27,537.10	\$1,359.94
Total special district taxes		\$27,537.10	\$1,359.94

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049385809	\$0.00
Tax incremental district	\$0.00	0.049385809	\$0.00
County environment tax increment	\$0.00	0.049385809	\$0.00
Other state special charges	\$0.00	0.049385809	\$0.00
County special charges	\$0.00	0.049385809	\$0.00
All other town, village or city taxes	\$555,473.00	0.049385809	\$27,432.48
Surplus funds applied to tax roll	\$0.00	0.049385809	\$0.00
Overrun - underrun	\$0.09	0.049385809	\$0.00
Total tax district taxes	\$555,473.09		\$27,432.48

D. School Districts			
Code	District Name	Tax	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$3,235,794.10	\$159,802.31
Total school district taxes		\$3,235,794.10	\$159,802.31

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$98,816.32	\$4,880.12
Total vocational school district taxes		\$98,816.32	\$4,880.12

Grand Total	\$5,314,490.28		\$262,460.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SIOUX CREEK	County	BARRON	Co-muni code	03040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042638949	\$0.00
Portion of county tax levied over entire tax district	\$296,496.45	0.042638949	\$12,642.29
Special Purpose	\$0.00	0.042638949	\$0.00
Total County Taxes	\$296,496.45		\$12,642.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042638949	\$0.00
Tax incremental district	\$0.00	0.042638949	\$0.00
County environment tax increment	\$0.00	0.042638949	\$0.00
Other state special charges	\$0.00	0.042638949	\$0.00
County special charges	\$0.00	0.042638949	\$0.00
All other town, village or city taxes	\$309,565.00	0.042638949	\$13,199.53
Surplus funds applied to tax roll	\$0.00	0.042638949	\$0.00
Overrun - underrun	\$-0.32	0.042638949	\$-0.01
Total tax district taxes	\$309,564.68		\$13,199.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$55,460.37	0.042638949	\$2,364.77
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$522,288.59	0.042638949	\$22,269.84
Total school district taxes		\$577,748.96		\$24,634.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,974.53	0.042638949	\$894.33
Total vocational school district taxes		\$20,974.53		\$894.33

Grand Total	\$1,204,784.62		\$51,370.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STANFOLD	County	BARRON	Co-muni code	03042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046851795	\$0.00
Portion of county tax levied over entire tax district	\$323,627.19	0.046851795	\$15,162.51
Special Purpose	\$0.00	0.046851795	\$0.00
Total County Taxes	\$323,627.19		\$15,162.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046851795	\$0.00
Tax incremental district	\$0.00	0.046851795	\$0.00
County environment tax increment	\$0.00	0.046851795	\$0.00
Other state special charges	\$0.00	0.046851795	\$0.00
County special charges	\$0.00	0.046851795	\$0.00
All other town, village or city taxes	\$236,022.00	0.046851795	\$11,058.05
Surplus funds applied to tax roll	\$0.00	0.046851795	\$0.00
Overrun - underrun	\$0.30	0.046851795	\$0.01
Total tax district taxes	\$236,022.30		\$11,058.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$47,567.18	0.046851795	\$2,228.61
034802	SCH D OF RICE LAKE AREA	\$562,582.63	0.046851795	\$26,358.01
030308	SCH D OF BARRON AREA	\$121,755.16	0.046851795	\$5,704.45
Total school district taxes		\$731,904.97		\$34,291.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,893.80	0.046851795	\$1,072.62
Total vocational school district taxes		\$22,893.80		\$1,072.62

Grand Total	\$1,314,448.26		\$61,584.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STANLEY	County	BARRON	Co-muni code	03044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053017116	\$0.00
Portion of county tax levied over entire tax district	\$1,212,106.61	0.053017116	\$64,262.40
Special Purpose	\$0.00	0.053017116	\$0.00
Total County Taxes	\$1,212,106.61		\$64,262.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053017116	\$0.00
Tax incremental district	\$0.00	0.053017116	\$0.00
County environment tax increment	\$0.00	0.053017116	\$0.00
Other state special charges	\$0.00	0.053017116	\$0.00
County special charges	\$0.00	0.053017116	\$0.00
All other town, village or city taxes	\$331,052.00	0.053017116	\$17,551.42
Surplus funds applied to tax roll	\$0.00	0.053017116	\$0.00
Overrun - underrun	\$-0.03	0.053017116	\$0.00
Total tax district taxes	\$331,051.97		\$17,551.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$2,142,971.75	0.053017116	\$113,614.18
030308	SCH D OF BARRON AREA	\$55,146.04	0.053017116	\$2,923.68
034802	SCH D OF RICE LAKE AREA	\$744,309.36	0.053017116	\$39,461.14
Total school district taxes		\$2,942,427.15		\$155,999.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$85,745.95	0.053017116	\$4,546.00
Total vocational school district taxes		\$85,745.95		\$4,546.00

Grand Total	\$4,571,331.68		\$242,358.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMNER	County	BARRON	Co-muni code	03046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050371097	\$0.00
Portion of county tax levied over entire tax district	\$348,533.69	0.050371097	\$17,556.01
Special Purpose	\$0.00	0.050371097	\$0.00
Total County Taxes	\$348,533.69		\$17,556.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050371097	\$0.00
Tax incremental district	\$0.00	0.050371097	\$0.00
County environment tax increment	\$0.00	0.050371097	\$0.00
Other state special charges	\$0.00	0.050371097	\$0.00
County special charges	\$0.00	0.050371097	\$0.00
All other town, village or city taxes	\$189,940.00	0.050371097	\$9,567.49
Surplus funds applied to tax roll	\$0.00	0.050371097	\$0.00
Overrun - underrun	\$-0.46	0.050371097	\$-0.02
Total tax district taxes	\$189,939.54		\$9,567.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$758,993.35	0.050371097	\$38,231.33
034802	SCH D OF RICE LAKE AREA	\$47,126.15	0.050371097	\$2,373.80
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$40,940.43	0.050371097	\$2,062.21
Total school district taxes		\$847,059.93		\$42,667.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,655.71	0.050371097	\$1,241.94
Total vocational school district taxes		\$24,655.71		\$1,241.94

Grand Total	\$1,410,188.87		\$71,032.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TURTLE LAKE	County	BARRON	Co-muni code	03048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029777410	\$0.00
Portion of county tax levied over entire tax district	\$463,521.52	0.029777410	\$13,802.47
Special Purpose	\$0.00	0.029777410	\$0.00
Total County Taxes	\$463,521.52		\$13,802.47

B. Special Districts			
Code	District Name	Tax	Settlement Amt
038070	LOWER TURTLE LAKE MANAGEMENT DISTRICT	\$189.82	\$5.65
Total special district taxes		\$189.82	\$5.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029777410	\$0.00
Tax incremental district	\$0.00	0.029777410	\$0.00
County environment tax increment	\$0.00	0.029777410	\$0.00
Other state special charges	\$0.00	0.029777410	\$0.00
County special charges	\$0.00	0.029777410	\$0.00
All other town, village or city taxes	\$558,482.00	0.029777410	\$16,630.15
Surplus funds applied to tax roll	\$0.00	0.029777410	\$0.00
Overrun - underrun	\$0.21	0.029777410	\$0.01
Total tax district taxes	\$558,482.21		\$16,630.16

D. School Districts			
Code	District Name	Tax	Settlement Amt
481120	SCH D OF CLAYTON	\$371,626.75	\$11,066.08
035810	SCH D OF TURTLE LAKE	\$569,612.90	\$16,961.60
Total school district taxes		\$941,239.65	\$28,027.68

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,790.10	\$976.40
Total vocational school district taxes		\$32,790.10	\$976.40

Grand Total	\$1,996,223.30		\$59,442.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VANCE CREEK	County	BARRON	Co-muni code	03050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.054275975	\$0.00
Portion of county tax levied over entire tax district	\$244,732.65	0.054275975	\$13,283.10
Special Purpose	\$0.00	0.054275975	\$0.00
Total County Taxes	\$244,732.65		\$13,283.10

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054275975	\$0.00
Tax incremental district	\$0.00	0.054275975	\$0.00
County environment tax increment	\$0.00	0.054275975	\$0.00
Other state special charges	\$0.00	0.054275975	\$0.00
County special charges	\$0.00	0.054275975	\$0.00
All other town, village or city taxes	\$308,957.00	0.054275975	\$16,768.94
Surplus funds applied to tax roll	\$0.00	0.054275975	\$0.00
Overrun - underrun	\$0.34	0.054275975	\$0.02
Total tax district taxes	\$308,957.34		\$16,768.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481120	SCH D OF CLAYTON	\$237,942.95	0.054275975	\$12,914.59
170637	SCH D OF BOYCEVILLE COMMUNITY	\$2,314.65	0.054275975	\$125.63
034557	SCH D OF PRAIRIE FARM	\$87,437.74	0.054275975	\$4,745.77
481127	SCH D OF CLEAR LAKE	\$245,382.93	0.054275975	\$13,318.40
Total school district taxes		\$573,078.27		\$31,104.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,312.70	0.054275975	\$939.66
Total vocational school district taxes		\$17,312.70		\$939.66

Grand Total	\$1,144,080.96		\$62,096.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALMENA	County	BARRON	Co-muni code	03101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.069256988	\$0.00
Portion of county tax levied over entire tax district	\$173,432.62	0.069256988	\$12,011.43
Special Purpose	\$0.00	0.069256988	\$0.00
Total County Taxes	\$173,432.62		\$12,011.43

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069256988	\$0.00
Tax incremental district	\$0.00	0.069256988	\$0.00
County environment tax increment	\$0.00	0.069256988	\$0.00
Other state special charges	\$0.00	0.069256988	\$0.00
County special charges	\$0.00	0.069256988	\$0.00
All other town, village or city taxes	\$83,108.00	0.069256988	\$5,755.81
Surplus funds applied to tax roll	\$0.00	0.069256988	\$0.00
Overrun - underrun	\$-0.11	0.069256988	\$-0.01
Total tax district taxes	\$83,107.89		\$5,755.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$392,506.30	0.069256988	\$27,183.80
Total school district taxes		\$392,506.30		\$27,183.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,268.84	0.069256988	\$849.70
Total vocational school district taxes		\$12,268.84		\$849.70

Grand Total	\$661,315.65		\$45,800.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMERON	County	BARRON	Co-muni code	03111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049076437	\$0.00
Portion of county tax levied over entire tax district	\$500,764.13	0.049076437	\$24,575.72
Special Purpose	\$0.00	0.049076437	\$0.00
Total County Taxes	\$500,764.13		\$24,575.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049076437	\$0.00
Tax incremental district	\$384,712.95	0.049076437	\$18,880.34
County environment tax increment	\$0.00	0.049076437	\$0.00
Other state special charges	\$0.00	0.049076437	\$0.00
County special charges	\$0.00	0.049076437	\$0.00
All other town, village or city taxes	\$595,522.00	0.049076437	\$29,226.10
Surplus funds applied to tax roll	\$0.00	0.049076437	\$0.00
Overrun - underrun	\$0.16	0.049076437	\$0.01
Total tax district taxes	\$980,235.11		\$48,106.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030903	SCH D OF CAMERON	\$1,291,783.54	0.049076437	\$63,396.13
Total school district taxes		\$1,291,783.54		\$63,396.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$36,946.89	0.049076437	\$1,813.22
Total vocational school district taxes		\$36,946.89		\$1,813.22

Grand Total	\$2,809,729.67		\$137,891.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DALLAS	County	BARRON	Co-muni code	03116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.091274220	\$0.00
Portion of county tax levied over entire tax district	\$80,059.14	0.091274220	\$7,307.34
Special Purpose	\$0.00	0.091274220	\$0.00
Total County Taxes	\$80,059.14		\$7,307.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.091274220	\$0.00
Tax incremental district	\$30,829.82	0.091274220	\$2,813.97
County environment tax increment	\$0.00	0.091274220	\$0.00
Other state special charges	\$0.00	0.091274220	\$0.00
County special charges	\$0.00	0.091274220	\$0.00
All other town, village or city taxes	\$51,091.00	0.091274220	\$4,663.29
Surplus funds applied to tax roll	\$0.00	0.091274220	\$0.00
Overrun - underrun	\$0.03	0.091274220	\$0.00
Total tax district taxes	\$81,920.85		\$7,477.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$181,186.90	0.09127422	\$16,537.69
Total school district taxes		\$181,186.90		\$16,537.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,663.48	0.09127422	\$516.93
Total vocational school district taxes		\$5,663.48		\$516.93

Grand Total	\$348,830.37		\$31,839.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAUGEN	County	BARRON	Co-muni code	03136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.088144550	\$0.00
Portion of county tax levied over entire tax district	\$78,641.72	0.088144550	\$6,931.83
Special Purpose	\$0.00	0.088144550	\$0.00
Total County Taxes	\$78,641.72		\$6,931.83

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.088144550	\$0.00
Tax incremental district	\$0.00	0.088144550	\$0.00
County environment tax increment	\$0.00	0.088144550	\$0.00
Other state special charges	\$0.00	0.088144550	\$0.00
County special charges	\$0.00	0.088144550	\$0.00
All other town, village or city taxes	\$46,690.00	0.088144550	\$4,115.47
Surplus funds applied to tax roll	\$0.00	0.088144550	\$0.00
Overrun - underrun	\$-0.12	0.088144550	\$-0.01
Total tax district taxes	\$46,689.88		\$4,115.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$182,170.49	0.08814455	\$16,057.34
Total school district taxes		\$182,170.49		\$16,057.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,563.21	0.08814455	\$490.37
Total vocational school district taxes		\$5,563.21		\$490.37

Grand Total	\$313,065.30		\$27,595.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEW AUBURN	County	BARRON	Co-muni code	03151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042523129	\$0.00
Portion of county tax levied over entire tax district	\$8,563.53	0.042523129	\$364.14
Special Purpose	\$0.00	0.042523129	\$0.00
Total County Taxes	\$8,563.53		\$364.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042523129	\$0.00
Tax incremental district	\$0.00	0.042523129	\$0.00
County environment tax increment	\$0.00	0.042523129	\$0.00
Other state special charges	\$0.00	0.042523129	\$0.00
County special charges	\$0.00	0.042523129	\$0.00
All other town, village or city taxes	\$13,160.75	0.042523129	\$559.64
Surplus funds applied to tax roll	\$0.00	0.042523129	\$0.00
Overrun - underrun	\$0.00	0.042523129	\$0.00
Total tax district taxes	\$13,160.75		\$559.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$17,311.18	0.042523129	\$736.13
Total school district taxes		\$17,311.18		\$736.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$605.79	0.042523129	\$25.76
Total vocational school district taxes		\$605.79		\$25.76

Grand Total	\$39,641.25		\$1,685.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PRAIRIE FARM	County	BARRON	Co-muni code	03171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.092392434	\$0.00
Portion of county tax levied over entire tax district	\$95,395.40	0.092392434	\$8,813.82
Special Purpose	\$0.00	0.092392434	\$0.00
Total County Taxes	\$95,395.40		\$8,813.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.092392434	\$0.00
Tax incremental district	\$54,423.29	0.092392434	\$5,028.30
County environment tax increment	\$0.00	0.092392434	\$0.00
Other state special charges	\$0.00	0.092392434	\$0.00
County special charges	\$0.00	0.092392434	\$0.00
All other town, village or city taxes	\$38,159.00	0.092392434	\$3,525.60
Surplus funds applied to tax roll	\$0.00	0.092392434	\$0.00
Overrun - underrun	\$-0.07	0.092392434	\$-0.01
Total tax district taxes	\$92,582.22		\$8,553.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$236,140.44	0.092392434	\$21,817.59
Total school district taxes		\$236,140.44		\$21,817.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,748.39	0.092392434	\$623.50
Total vocational school district taxes		\$6,748.39		\$623.50

Grand Total	\$430,866.45		\$39,808.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TURTLE LAKE	County	BARRON	Co-muni code	03186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036128453	\$0.00
Portion of county tax levied over entire tax district	\$285,607.80	0.036128453	\$10,318.57
Special Purpose	\$0.00	0.036128453	\$0.00
Total County Taxes	\$285,607.80		\$10,318.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036128453	\$0.00
Tax incremental district	\$390.35	0.036128453	\$14.10
County environment tax increment	\$0.00	0.036128453	\$0.00
Other state special charges	\$0.00	0.036128453	\$0.00
County special charges	\$0.00	0.036128453	\$0.00
All other town, village or city taxes	\$593,441.31	0.036128453	\$21,440.12
Surplus funds applied to tax roll	\$0.00	0.036128453	\$0.00
Overrun - underrun	\$0.01	0.036128453	\$0.00
Total tax district taxes	\$593,831.67		\$21,454.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$503,229.34	0.036128453	\$18,180.90
Total school district taxes		\$503,229.34		\$18,180.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,072.44	0.036128453	\$761.31
Total vocational school district taxes		\$21,072.44		\$761.31

Grand Total	\$1,403,741.25		\$50,715.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BARRON	County	BARRON	Co-muni code	03206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046748637	\$0.00
Portion of county tax levied over entire tax district	\$612,819.80	0.046748637	\$28,648.50
Special Purpose	\$0.00	0.046748637	\$0.00
Total County Taxes	\$612,819.80		\$28,648.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046748637	\$0.00
Tax incremental district	\$569,494.10	0.046748637	\$26,623.07
County environment tax increment	\$0.00	0.046748637	\$0.00
Other state special charges	\$0.00	0.046748637	\$0.00
County special charges	\$0.00	0.046748637	\$0.00
All other town, village or city taxes	\$1,381,946.00	0.046748637	\$64,604.09
Surplus funds applied to tax roll	\$0.00	0.046748637	\$0.00
Overrun - underrun	\$-0.12	0.046748637	\$-0.01
Total tax district taxes	\$1,951,439.98		\$91,227.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$1,446,507.07	0.046748637	\$67,622.23
Total school district taxes		\$1,446,507.07		\$67,622.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$45,214.48	0.046748637	\$2,113.72
Total vocational school district taxes		\$45,214.48		\$2,113.72

Grand Total	\$4,055,981.33		\$189,611.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CHETEK	County	BARRON	Co-muni code	03211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041746247	\$0.00
Portion of county tax levied over entire tax district	\$696,918.40	0.041746247	\$29,093.72
Special Purpose	\$0.00	0.041746247	\$0.00
Total County Taxes	\$696,918.40		\$29,093.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041746247	\$0.00
Tax incremental district	\$43,056.49	0.041746247	\$1,797.45
County environment tax increment	\$0.00	0.041746247	\$0.00
Other state special charges	\$0.00	0.041746247	\$0.00
County special charges	\$0.00	0.041746247	\$0.00
All other town, village or city taxes	\$1,322,368.00	0.041746247	\$55,203.90
Surplus funds applied to tax roll	\$0.00	0.041746247	\$0.00
Overrun - underrun	\$0.13	0.041746247	\$0.01
Total tax district taxes	\$1,365,424.62		\$57,001.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$1,395,758.36	0.041746247	\$58,267.67
Total school district taxes		\$1,395,758.36		\$58,267.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$51,419.36	0.041746247	\$2,146.57
Total vocational school district taxes		\$51,419.36		\$2,146.57

Grand Total	\$3,509,520.74		\$146,509.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CUMBERLAND	County	BARRON	Co-muni code	03212
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025825346	\$0.00
Portion of county tax levied over entire tax district	\$961,237.40	0.025825346	\$24,824.29
Special Purpose	\$0.00	0.025825346	\$0.00
Total County Taxes	\$961,237.40		\$24,824.29

B. Special Districts			
Code	District Name	Tax	Settlement Amt
038050	BEAVER DAM LAKE MANAGEMENT DISTRICT	\$136,982.05	\$3,537.61
Total special district taxes		\$136,982.05	\$3,537.61

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025825346	\$0.00
Tax incremental district	\$398,332.34	0.025825346	\$10,287.07
County environment tax increment	\$0.00	0.025825346	\$0.00
Other state special charges	\$0.00	0.025825346	\$0.00
County special charges	\$0.00	0.025825346	\$0.00
All other town, village or city taxes	\$1,676,417.00	0.025825346	\$43,294.05
Surplus funds applied to tax roll	\$0.00	0.025825346	\$0.00
Overrun - underrun	\$0.05	0.025825346	\$0.00
Total tax district taxes	\$2,074,749.39		\$53,581.12

D. School Districts			
Code	District Name	Tax	Settlement Amt
031260	SCH D OF CUMBERLAND	\$1,768,482.08	\$45,671.66
Total school district taxes		\$1,768,482.08	\$45,671.66

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$70,921.08	\$1,831.56
Total vocational school district taxes		\$70,921.08	\$1,831.56

Grand Total	\$5,012,372.00		\$129,446.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF RICE LAKE	County	BARRON	Co-muni code	03276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030960998	\$0.00
Portion of county tax levied over entire tax district	\$3,168,209.88	0.030960998	\$98,090.93
Special Purpose	\$0.00	0.030960998	\$0.00
Total County Taxes	\$3,168,209.88		\$98,090.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
038030	RICE LAKE IMPROVEMENT DISTRICT	\$190,262.90	0.030960998	\$5,890.73
Total special district taxes		\$190,262.90		\$5,890.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030960998	\$0.00
Tax incremental district	\$1,995,668.90	0.030960998	\$61,787.90
County environment tax increment	\$0.00	0.030960998	\$0.00
Other state special charges	\$0.00	0.030960998	\$0.00
County special charges	\$0.00	0.030960998	\$0.00
All other town, village or city taxes	\$6,350,532.00	0.030960998	\$196,618.81
Surplus funds applied to tax roll	\$0.00	0.030960998	\$0.00
Overrun - underrun	\$0.98	0.030960998	\$0.03
Total tax district taxes	\$8,346,201.88		\$258,406.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$7,636,746.71	0.030960998	\$236,441.30
030903	SCH D OF CAMERON	\$18,842.96	0.030960998	\$583.40
Total school district taxes		\$7,655,589.67		\$237,024.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$233,753.78	0.030960998	\$7,237.25
Total vocational school district taxes		\$233,753.78		\$7,237.25

Grand Total	\$19,594,018.11		\$606,650.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARKSDALE	County	BAYFIELD	Co-muni code	04002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041944265	\$0.00
Portion of county tax levied over entire tax district	\$384,029.15	0.041944265	\$16,107.82
Special Purpose	\$0.00	0.041944265	\$0.00
Total County Taxes	\$384,029.15		\$16,107.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041944265	\$0.00
Tax incremental district	\$0.00	0.041944265	\$0.00
County environment tax increment	\$0.00	0.041944265	\$0.00
Other state special charges	\$0.00	0.041944265	\$0.00
County special charges	\$0.00	0.041944265	\$0.00
All other town, village or city taxes	\$302,895.00	0.041944265	\$12,704.71
Surplus funds applied to tax roll	\$0.00	0.041944265	\$0.00
Overrun - underrun	\$0.06	0.041944265	\$0.00
Total tax district taxes	\$302,895.06		\$12,704.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$1,341.77	0.041944265	\$56.28
046027	SCH D OF WASHBURN	\$620,556.37	0.041944265	\$26,028.78
Total school district taxes		\$621,898.14		\$26,085.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,913.07	0.041944265	\$1,128.85
Total vocational school district taxes		\$26,913.07		\$1,128.85

Grand Total	\$1,335,735.42		\$56,026.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARNES	County	BAYFIELD	Co-muni code	04004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.006073397	\$0.00
Portion of county tax levied over entire tax district	\$1,710,749.70	0.006073397	\$10,390.06
Special Purpose	\$0.00	0.006073397	\$0.00
Total County Taxes	\$1,710,749.70		\$10,390.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006073397	\$0.00
Tax incremental district	\$0.00	0.006073397	\$0.00
County environment tax increment	\$0.00	0.006073397	\$0.00
Other state special charges	\$0.00	0.006073397	\$0.00
County special charges	\$0.00	0.006073397	\$0.00
All other town, village or city taxes	\$901,006.00	0.006073397	\$5,472.17
Surplus funds applied to tax roll	\$0.00	0.006073397	\$0.00
Overrun - underrun	\$-0.43	0.006073397	\$0.00
Total tax district taxes	\$901,005.57		\$5,472.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$1,052,424.15	0.006073397	\$6,391.79
Total school district taxes		\$1,052,424.15		\$6,391.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$119,890.70	0.006073397	\$728.14
Total vocational school district taxes		\$119,890.70		\$728.14

Grand Total	\$3,784,070.12		\$22,982.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BAYFIELD	County	BAYFIELD	Co-muni code	04006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024231144	\$0.00
Portion of county tax levied over entire tax district	\$787,086.95	0.024231144	\$19,072.02
Special Purpose	\$0.00	0.024231144	\$0.00
Total County Taxes	\$787,086.95		\$19,072.02

B. Special Districts			
Code	District Name	Tax	Settlement Amt
047060	PIKES BAY SANITARY DISTRICT	\$71,035.00	\$1,721.26
Total special district taxes		\$71,035.00	\$1,721.26

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$621,495.00	0.024231144	\$15,059.53
Tax incremental district	\$0.00	0.024231144	\$0.00
County environment tax increment	\$0.00	0.024231144	\$0.00
Other state special charges	\$0.00	0.024231144	\$0.00
County special charges	\$0.00	0.024231144	\$0.00
All other town, village or city taxes	\$0.00	0.024231144	\$0.00
Surplus funds applied to tax roll	\$0.00	0.024231144	\$0.00
Overrun - underrun	\$-0.11	0.024231144	\$0.00
Total tax district taxes	\$621,494.89		\$15,059.53

D. School Districts			
Code	District Name	Tax	Settlement Amt
040315	SCH D OF BAYFIELD	\$2,028,032.20	\$49,141.54
Total school district taxes		\$2,028,032.20	\$49,141.54

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$55,159.68	\$1,336.58
Total vocational school district taxes		\$55,159.68	\$1,336.58

Grand Total	\$3,562,808.72		\$86,330.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BAYVIEW	County	BAYFIELD	Co-muni code	04008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026704866	\$0.00
Portion of county tax levied over entire tax district	\$444,391.25	0.026704866	\$11,867.40
Special Purpose	\$0.00	0.026704866	\$0.00
Total County Taxes	\$444,391.25		\$11,867.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026704866	\$0.00
Tax incremental district	\$0.00	0.026704866	\$0.00
County environment tax increment	\$0.00	0.026704866	\$0.00
Other state special charges	\$0.00	0.026704866	\$0.00
County special charges	\$0.00	0.026704866	\$0.00
All other town, village or city taxes	\$226,499.00	0.026704866	\$6,048.63
Surplus funds applied to tax roll	\$0.00	0.026704866	\$0.00
Overrun - underrun	\$0.19	0.026704866	\$0.01
Total tax district taxes	\$226,499.19		\$6,048.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
046027	SCH D OF WASHBURN	\$719,381.40	0.026704866	\$19,210.98
Total school district taxes		\$719,381.40		\$19,210.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,143.29	0.026704866	\$831.68
Total vocational school district taxes		\$31,143.29		\$831.68

Grand Total	\$1,421,415.13		\$37,958.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BELL	County	BAYFIELD	Co-muni code	04010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017683878	\$0.00
Portion of county tax levied over entire tax district	\$532,858.45	0.017683878	\$9,423.00
Special Purpose	\$0.00	0.017683878	\$0.00
Total County Taxes	\$532,858.45		\$9,423.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017683878	\$0.00
Tax incremental district	\$0.00	0.017683878	\$0.00
County environment tax increment	\$0.00	0.017683878	\$0.00
Other state special charges	\$0.00	0.017683878	\$0.00
County special charges	\$0.00	0.017683878	\$0.00
All other town, village or city taxes	\$375,271.00	0.017683878	\$6,636.25
Surplus funds applied to tax roll	\$0.00	0.017683878	\$0.00
Overrun - underrun	\$-0.15	0.017683878	\$0.00
Total tax district taxes	\$375,270.85		\$6,636.25

D. School Districts			
Code	District Name	Tax	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$1,202,042.99	\$21,256.78
Total school district taxes		\$1,202,042.99	\$21,256.78

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$37,343.14	\$660.37
Total vocational school district taxes		\$37,343.14	\$660.37

Grand Total	\$2,147,515.43		\$37,976.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CABLE	County	BAYFIELD	Co-muni code	04012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009589819	\$0.00
Portion of county tax levied over entire tax district	\$898,691.31	0.009589819	\$8,618.30
Special Purpose	\$0.00	0.009589819	\$0.00
Total County Taxes	\$898,691.31		\$8,618.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
048020	TAHKODAH LAKE DISTRICT	\$1,498.27	0.009589819	\$14.37
047110	CABLE SANITARY DISTRICT #1	\$0.00	0.009589819	\$0.00
Total special district taxes		\$1,498.27		\$14.37

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009589819	\$0.00
Tax incremental district	\$0.00	0.009589819	\$0.00
County environment tax increment	\$0.00	0.009589819	\$0.00
Other state special charges	\$0.00	0.009589819	\$0.00
County special charges	\$151.67	0.009589819	\$1.45
All other town, village or city taxes	\$892,647.00	0.009589819	\$8,560.32
Surplus funds applied to tax roll	\$0.00	0.009589819	\$0.00
Overrun - underrun	\$2.88	0.009589819	\$0.03
Total tax district taxes	\$892,801.55		\$8,561.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$581,242.95	0.009589819	\$5,574.01
Total school district taxes		\$581,242.95		\$5,574.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$66,214.39	0.009589819	\$634.98
Total vocational school district taxes		\$66,214.39		\$634.98

Grand Total	\$2,440,448.47		\$23,403.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLOVER	County	BAYFIELD	Co-muni code	04014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023478697	\$0.00
Portion of county tax levied over entire tax district	\$332,179.89	0.023478697	\$7,799.15
Special Purpose	\$0.00	0.023478697	\$0.00
Total County Taxes	\$332,179.89		\$7,799.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023478697	\$0.00
Tax incremental district	\$0.00	0.023478697	\$0.00
County environment tax increment	\$0.00	0.023478697	\$0.00
Other state special charges	\$0.00	0.023478697	\$0.00
County special charges	\$0.00	0.023478697	\$0.00
All other town, village or city taxes	\$220,636.00	0.023478697	\$5,180.25
Surplus funds applied to tax roll	\$0.00	0.023478697	\$0.00
Overrun - underrun	\$-0.36	0.023478697	\$-0.01
Total tax district taxes	\$220,635.64		\$5,180.24

D. School Districts			
Code	District Name	Tax	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$749,344.44	\$17,593.63
Total school district taxes		\$749,344.44	\$17,593.63

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,279.43	\$546.57
Total vocational school district taxes		\$23,279.43	\$546.57

Grand Total	\$1,325,439.40		\$31,119.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DELTA	County	BAYFIELD	Co-muni code	04016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009501506	\$0.00
Portion of county tax levied over entire tax district	\$466,254.54	0.009501506	\$4,430.12
Special Purpose	\$0.00	0.009501506	\$0.00
Total County Taxes	\$466,254.54		\$4,430.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009501506	\$0.00
Tax incremental district	\$0.00	0.009501506	\$0.00
County environment tax increment	\$0.00	0.009501506	\$0.00
Other state special charges	\$0.00	0.009501506	\$0.00
County special charges	\$0.00	0.009501506	\$0.00
All other town, village or city taxes	\$171,803.00	0.009501506	\$1,632.39
Surplus funds applied to tax roll	\$0.00	0.009501506	\$0.00
Overrun - underrun	\$0.16	0.009501506	\$0.00
Total tax district taxes	\$171,803.16		\$1,632.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$286,831.87	0.009501506	\$2,725.33
Total school district taxes		\$286,831.87		\$2,725.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,675.49	0.009501506	\$310.47
Total vocational school district taxes		\$32,675.49		\$310.47

Grand Total	\$957,565.06		\$9,098.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DRUMMOND	County	BAYFIELD	Co-muni code	04018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.005517153	\$0.00
Portion of county tax levied over entire tax district	\$1,084,648.37	0.005517153	\$5,984.16
Special Purpose	\$0.00	0.005517153	\$0.00
Total County Taxes	\$1,084,648.37		\$5,984.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047050	DRUMMOND SANITARY DISTRICT #1	\$0.00	0.005517153	\$0.00
048020	TAHKODAH LAKE DISTRICT	\$1,501.73	0.005517153	\$8.29
Total special district taxes		\$1,501.73		\$8.29

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005517153	\$0.00
Tax incremental district	\$0.00	0.005517153	\$0.00
County environment tax increment	\$0.00	0.005517153	\$0.00
Other state special charges	\$0.00	0.005517153	\$0.00
County special charges	\$0.00	0.005517153	\$0.00
All other town, village or city taxes	\$796,546.00	0.005517153	\$4,394.67
Surplus funds applied to tax roll	\$0.00	0.005517153	\$0.00
Overrun - underrun	\$0.67	0.005517153	\$0.00
Total tax district taxes	\$796,546.67		\$4,394.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$701,513.64	0.005517153	\$3,870.36
Total school district taxes		\$701,513.64		\$3,870.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$79,915.46	0.005517153	\$440.91
Total vocational school district taxes		\$79,915.46		\$440.91

Grand Total	\$2,664,125.87		\$14,698.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EILEEN	County	BAYFIELD	Co-muni code	04020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045648867	\$0.00
Portion of county tax levied over entire tax district	\$328,543.73	0.045648867	\$14,997.64
Special Purpose	\$0.00	0.045648867	\$0.00
Total County Taxes	\$328,543.73		\$14,997.64

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045648867	\$0.00
Tax incremental district	\$0.00	0.045648867	\$0.00
County environment tax increment	\$0.00	0.045648867	\$0.00
Other state special charges	\$0.00	0.045648867	\$0.00
County special charges	\$0.00	0.045648867	\$0.00
All other town, village or city taxes	\$250,289.00	0.045648867	\$11,425.41
Surplus funds applied to tax roll	\$0.00	0.045648867	\$0.00
Overrun - underrun	\$-0.02	0.045648867	\$0.00
Total tax district taxes	\$250,288.98		\$11,425.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$642,476.09	0.045648867	\$29,328.31
Total school district taxes		\$642,476.09		\$29,328.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,024.61	0.045648867	\$1,051.05
Total vocational school district taxes		\$23,024.61		\$1,051.05

Grand Total	\$1,244,333.41		\$56,802.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAND VIEW	County	BAYFIELD	Co-muni code	04021
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.009764023	\$0.00
Portion of county tax levied over entire tax district	\$606,636.66	0.009764023	\$5,923.21
Special Purpose	\$0.00	0.009764023	\$0.00
Total County Taxes	\$606,636.66		\$5,923.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
047080	GRAND VIEW SANITARY DISTRICT #1	\$0.00	0.009764023	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009764023	\$0.00
Tax incremental district	\$0.00	0.009764023	\$0.00
County environment tax increment	\$0.00	0.009764023	\$0.00
Other state special charges	\$0.00	0.009764023	\$0.00
County special charges	\$0.00	0.009764023	\$0.00
All other town, village or city taxes	\$288,266.00	0.009764023	\$2,814.64
Surplus funds applied to tax roll	\$0.00	0.009764023	\$0.00
Overrun - underrun	\$-0.46	0.009764023	\$0.00
Total tax district taxes	\$288,265.54		\$2,814.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$373,192.57	0.009764023	\$3,643.86
Total school district taxes		\$373,192.57		\$3,643.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$42,513.58	0.009764023	\$415.10
Total vocational school district taxes		\$42,513.58		\$415.10

Grand Total	\$1,310,608.35		\$12,796.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUGHES	County	BAYFIELD	Co-muni code	04022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034257495	\$0.00
Portion of county tax levied over entire tax district	\$379,970.49	0.034257495	\$13,016.84
Special Purpose	\$0.00	0.034257495	\$0.00
Total County Taxes	\$379,970.49		\$13,016.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034257495	\$0.00
Tax incremental district	\$0.00	0.034257495	\$0.00
County environment tax increment	\$0.00	0.034257495	\$0.00
Other state special charges	\$0.00	0.034257495	\$0.00
County special charges	\$0.00	0.034257495	\$0.00
All other town, village or city taxes	\$122,000.00	0.034257495	\$4,179.41
Surplus funds applied to tax roll	\$0.00	0.034257495	\$0.00
Overrun - underrun	\$0.36	0.034257495	\$0.01
Total tax district taxes	\$122,000.36		\$4,179.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$786,520.33	0.034257495	\$26,944.22
Total school district taxes		\$786,520.33		\$26,944.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,628.63	0.034257495	\$912.23
Total vocational school district taxes		\$26,628.63		\$912.23

Grand Total	\$1,315,119.81		\$45,052.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF IRON RIVER	County	BAYFIELD	Co-muni code	04024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025149365	\$0.00
Portion of county tax levied over entire tax district	\$1,028,142.73	0.025149365	\$25,857.14
Special Purpose	\$0.00	0.025149365	\$0.00
Total County Taxes	\$1,028,142.73		\$25,857.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
048030	HALF MOON LAKE DISTRICT	\$0.00	0.025149365	\$0.00
047030	IRON RIVER SANITARY DISTRICT #1	\$0.00	0.025149365	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025149365	\$0.00
Tax incremental district	\$0.00	0.025149365	\$0.00
County environment tax increment	\$0.00	0.025149365	\$0.00
Other state special charges	\$0.00	0.025149365	\$0.00
County special charges	\$0.00	0.025149365	\$0.00
All other town, village or city taxes	\$941,645.00	0.025149365	\$23,681.77
Surplus funds applied to tax roll	\$0.00	0.025149365	\$0.00
Overrun - underrun	\$0.26	0.025149365	\$0.01
Total tax district taxes	\$941,645.26		\$23,681.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$2,237,465.31	0.025149365	\$56,270.83
Total school district taxes		\$2,237,465.31		\$56,270.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$75,752.20	0.025149365	\$1,905.12
Total vocational school district taxes		\$75,752.20		\$1,905.12

Grand Total	\$4,283,005.50		\$107,714.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KELLY	County	BAYFIELD	Co-muni code	04026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041213356	\$0.00
Portion of county tax levied over entire tax district	\$167,673.46	0.041213356	\$6,910.39
Special Purpose	\$0.00	0.041213356	\$0.00
Total County Taxes	\$167,673.46		\$6,910.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041213356	\$0.00
Tax incremental district	\$0.00	0.041213356	\$0.00
County environment tax increment	\$0.00	0.041213356	\$0.00
Other state special charges	\$0.00	0.041213356	\$0.00
County special charges	\$0.00	0.041213356	\$0.00
All other town, village or city taxes	\$247,867.00	0.041213356	\$10,215.43
Surplus funds applied to tax roll	\$0.00	0.041213356	\$0.00
Overrun - underrun	\$-0.67	0.041213356	\$-0.03
Total tax district taxes	\$247,866.33		\$10,215.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$255,420.15	0.041213356	\$10,526.72
041491	SCH D OF DRUMMOND	\$22,798.04	0.041213356	\$939.58
Total school district taxes		\$278,218.19		\$11,466.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,750.69	0.041213356	\$484.29
Total vocational school district taxes		\$11,750.69		\$484.29

Grand Total	\$705,508.67		\$29,076.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KEYSTONE	County	BAYFIELD	Co-muni code	04028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048696221	\$0.00
Portion of county tax levied over entire tax district	\$136,682.78	0.048696221	\$6,655.94
Special Purpose	\$0.00	0.048696221	\$0.00
Total County Taxes	\$136,682.78		\$6,655.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048696221	\$0.00
Tax incremental district	\$0.00	0.048696221	\$0.00
County environment tax increment	\$0.00	0.048696221	\$0.00
Other state special charges	\$0.00	0.048696221	\$0.00
County special charges	\$0.00	0.048696221	\$0.00
All other town, village or city taxes	\$146,606.00	0.048696221	\$7,139.16
Surplus funds applied to tax roll	\$0.00	0.048696221	\$0.00
Overrun - underrun	\$-0.13	0.048696221	\$-0.01
Total tax district taxes	\$146,605.87		\$7,139.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$267,286.86	0.048696221	\$13,015.86
Total school district taxes		\$267,286.86		\$13,015.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,578.84	0.048696221	\$466.45
Total vocational school district taxes		\$9,578.84		\$466.45

Grand Total	\$560,154.35		\$27,277.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	BAYFIELD	Co-muni code	04030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015214428	\$0.00
Portion of county tax levied over entire tax district	\$167,453.77	0.015214428	\$2,547.71
Special Purpose	\$0.00	0.015214428	\$0.00
Total County Taxes	\$167,453.77		\$2,547.71

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015214428	\$0.00
Tax incremental district	\$0.00	0.015214428	\$0.00
County environment tax increment	\$0.00	0.015214428	\$0.00
Other state special charges	\$0.00	0.015214428	\$0.00
County special charges	\$0.00	0.015214428	\$0.00
All other town, village or city taxes	\$202,645.00	0.015214428	\$3,083.13
Surplus funds applied to tax roll	\$0.00	0.015214428	\$0.00
Overrun - underrun	\$-0.71	0.015214428	\$-0.01
Total tax district taxes	\$202,644.29		\$3,083.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$103,014.94	0.015214428	\$1,567.31
Total school district taxes		\$103,014.94		\$1,567.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,735.32	0.015214428	\$178.55
Total vocational school district taxes		\$11,735.32		\$178.55

Grand Total	\$484,848.32		\$7,376.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MASON	County	BAYFIELD	Co-muni code	04032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019591349	\$0.00
Portion of county tax levied over entire tax district	\$101,601.88	0.019591349	\$1,990.52
Special Purpose	\$0.00	0.019591349	\$0.00
Total County Taxes	\$101,601.88		\$1,990.52

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019591349	\$0.00
Tax incremental district	\$0.00	0.019591349	\$0.00
County environment tax increment	\$0.00	0.019591349	\$0.00
Other state special charges	\$0.00	0.019591349	\$0.00
County special charges	\$0.00	0.019591349	\$0.00
All other town, village or city taxes	\$179,910.00	0.019591349	\$3,524.68
Surplus funds applied to tax roll	\$0.00	0.019591349	\$0.00
Overrun - underrun	\$-0.88	0.019591349	\$-0.02
Total tax district taxes	\$179,909.12		\$3,524.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$62,503.75	0.019591349	\$1,224.53
Total school district taxes		\$62,503.75		\$1,224.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,120.34	0.019591349	\$139.50
Total vocational school district taxes		\$7,120.34		\$139.50

Grand Total	\$351,135.09		\$6,879.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NAMAKAGON	County	BAYFIELD	Co-muni code	04034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.003241077	\$0.00
Portion of county tax levied over entire tax district	\$1,271,859.80	0.003241077	\$4,122.19
Special Purpose	\$0.00	0.003241077	\$0.00
Total County Taxes	\$1,271,859.80		\$4,122.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003241077	\$0.00
Tax incremental district	\$0.00	0.003241077	\$0.00
County environment tax increment	\$0.00	0.003241077	\$0.00
Other state special charges	\$0.00	0.003241077	\$0.00
County special charges	\$0.00	0.003241077	\$0.00
All other town, village or city taxes	\$607,237.00	0.003241077	\$1,968.10
Surplus funds applied to tax roll	\$0.00	0.003241077	\$0.00
Overrun - underrun	\$-0.31	0.003241077	\$0.00
Total tax district taxes	\$607,236.69		\$1,968.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$822,595.63	0.003241077	\$2,666.10
Total school district taxes		\$822,595.63		\$2,666.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$93,708.95	0.003241077	\$303.72
Total vocational school district taxes		\$93,708.95		\$303.72

Grand Total	\$2,795,401.07		\$9,060.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ORIENTA	County	BAYFIELD	Co-muni code	04036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017791657	\$0.00
Portion of county tax levied over entire tax district	\$209,923.31	0.017791657	\$3,734.88
Special Purpose	\$0.00	0.017791657	\$0.00
Total County Taxes	\$209,923.31		\$3,734.88

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017791657	\$0.00
Tax incremental district	\$0.00	0.017791657	\$0.00
County environment tax increment	\$0.00	0.017791657	\$0.00
Other state special charges	\$0.00	0.017791657	\$0.00
County special charges	\$0.00	0.017791657	\$0.00
All other town, village or city taxes	\$102,191.00	0.017791657	\$1,818.15
Surplus funds applied to tax roll	\$0.00	0.017791657	\$0.00
Overrun - underrun	\$-0.08	0.017791657	\$0.00
Total tax district taxes	\$102,190.92		\$1,818.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$473,553.24	0.017791657	\$8,425.30
Total school district taxes		\$473,553.24		\$8,425.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,711.59	0.017791657	\$261.74
Total vocational school district taxes		\$14,711.59		\$261.74

Grand Total	\$800,379.06		\$14,240.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OULU	County	BAYFIELD	Co-muni code	04038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.068008911	\$0.00
Portion of county tax levied over entire tax district	\$193,068.09	0.068008911	\$13,130.36
Special Purpose	\$0.00	0.068008911	\$0.00
Total County Taxes	\$193,068.09		\$13,130.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.068008911	\$0.00
Tax incremental district	\$0.00	0.068008911	\$0.00
County environment tax increment	\$0.00	0.068008911	\$0.00
Other state special charges	\$0.00	0.068008911	\$0.00
County special charges	\$0.00	0.068008911	\$0.00
All other town, village or city taxes	\$160,489.00	0.068008911	\$10,914.68
Surplus funds applied to tax roll	\$0.00	0.068008911	\$0.00
Overrun - underrun	\$0.07	0.068008911	\$0.00
Total tax district taxes	\$160,489.07		\$10,914.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$431,097.52	0.068008911	\$29,318.47
163297	SCH D OF MAPLE	\$4,067.76	0.068008911	\$276.64
Total school district taxes		\$435,165.28		\$29,595.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,530.37	0.068008911	\$920.19
Total vocational school district taxes		\$13,530.37		\$920.19

Grand Total	\$802,252.81		\$54,560.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PILSEN	County	BAYFIELD	Co-muni code	04040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.058531409	\$0.00
Portion of county tax levied over entire tax district	\$84,082.24	0.058531409	\$4,921.45
Special Purpose	\$0.00	0.058531409	\$0.00
Total County Taxes	\$84,082.24		\$4,921.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058531409	\$0.00
Tax incremental district	\$0.00	0.058531409	\$0.00
County environment tax increment	\$0.00	0.058531409	\$0.00
Other state special charges	\$0.00	0.058531409	\$0.00
County special charges	\$0.00	0.058531409	\$0.00
All other town, village or city taxes	\$77,158.00	0.058531409	\$4,516.17
Surplus funds applied to tax roll	\$0.00	0.058531409	\$0.00
Overrun - underrun	\$-0.18	0.058531409	\$-0.01
Total tax district taxes	\$77,157.82		\$4,516.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
020170	SCH D OF ASHLAND	\$164,425.10	0.058531409	\$9,624.03
Total school district taxes		\$164,425.10		\$9,624.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,892.55	0.058531409	\$344.90
Total vocational school district taxes		\$5,892.55		\$344.90

Grand Total	\$331,557.71		\$19,406.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PORT WING	County	BAYFIELD	Co-muni code	04042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039821104	\$0.00
Portion of county tax levied over entire tax district	\$284,043.97	0.039821104	\$11,310.94
Special Purpose	\$0.00	0.039821104	\$0.00
Total County Taxes	\$284,043.97		\$11,310.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039821104	\$0.00
Tax incremental district	\$0.00	0.039821104	\$0.00
County environment tax increment	\$0.00	0.039821104	\$0.00
Other state special charges	\$0.00	0.039821104	\$0.00
County special charges	\$0.00	0.039821104	\$0.00
All other town, village or city taxes	\$185,766.00	0.039821104	\$7,397.41
Surplus funds applied to tax roll	\$0.00	0.039821104	\$0.00
Overrun - underrun	\$-0.36	0.039821104	\$-0.01
Total tax district taxes	\$185,765.64		\$7,397.40

D. School Districts			
Code	District Name	Tax	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$640,757.55	\$25,515.67
Total school district taxes		\$640,757.55	\$25,515.67

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,906.03	\$792.68
Total vocational school district taxes		\$19,906.03	\$792.68

Grand Total	\$1,130,473.19		\$45,016.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSSELL	County	BAYFIELD	Co-muni code	04046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037579729	\$0.00
Portion of county tax levied over entire tax district	\$126,381.28	0.037579729	\$4,749.37
Special Purpose	\$0.00	0.037579729	\$0.00
Total County Taxes	\$126,381.28		\$4,749.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037579729	\$0.00
Tax incremental district	\$0.00	0.037579729	\$0.00
County environment tax increment	\$0.00	0.037579729	\$0.00
Other state special charges	\$0.00	0.037579729	\$0.00
County special charges	\$0.00	0.037579729	\$0.00
All other town, village or city taxes	\$132,755.00	0.037579729	\$4,988.90
Surplus funds applied to tax roll	\$0.00	0.037579729	\$0.00
Overrun - underrun	\$-0.36	0.037579729	\$-0.01
Total tax district taxes	\$132,754.64		\$4,988.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
040315	SCH D OF BAYFIELD	\$325,637.85	0.037579729	\$12,237.38
Total school district taxes		\$325,637.85		\$12,237.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,856.90	0.037579729	\$332.84
Total vocational school district taxes		\$8,856.90		\$332.84

Grand Total	\$593,630.67		\$22,308.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TRIPP	County	BAYFIELD	Co-muni code	04048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041517552	\$0.00
Portion of county tax levied over entire tax district	\$125,607.02	0.041517552	\$5,214.89
Special Purpose	\$0.00	0.041517552	\$0.00
Total County Taxes	\$125,607.02		\$5,214.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041517552	\$0.00
Tax incremental district	\$0.00	0.041517552	\$0.00
County environment tax increment	\$0.00	0.041517552	\$0.00
Other state special charges	\$0.00	0.041517552	\$0.00
County special charges	\$0.00	0.041517552	\$0.00
All other town, village or city taxes	\$111,367.00	0.041517552	\$4,623.69
Surplus funds applied to tax roll	\$0.00	0.041517552	\$0.00
Overrun - underrun	\$-0.06	0.041517552	\$0.00
Total tax district taxes	\$111,366.94		\$4,623.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
044522	SCH D OF SOUTH SHORE (PORT WING)	\$283,349.25	0.041517552	\$11,763.97
Total school district taxes		\$283,349.25		\$11,763.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,802.64	0.041517552	\$365.46
Total vocational school district taxes		\$8,802.64		\$365.46

Grand Total	\$529,125.85		\$21,968.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHBURN	County	BAYFIELD	Co-muni code	04050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050965769	\$0.00
Portion of county tax levied over entire tax district	\$272,575.52	0.050965769	\$13,892.03
Special Purpose	\$0.00	0.050965769	\$0.00
Total County Taxes	\$272,575.52		\$13,892.03

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050965769	\$0.00
Tax incremental district	\$0.00	0.050965769	\$0.00
County environment tax increment	\$0.00	0.050965769	\$0.00
Other state special charges	\$0.00	0.050965769	\$0.00
County special charges	\$0.00	0.050965769	\$0.00
All other town, village or city taxes	\$53,878.00	0.050965769	\$2,745.93
Surplus funds applied to tax roll	\$0.00	0.050965769	\$0.00
Overrun - underrun	\$0.24	0.050965769	\$0.01
Total tax district taxes	\$53,878.24		\$2,745.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
046027	SCH D OF WASHBURN	\$441,245.76	0.050965769	\$22,488.43
Total school district taxes		\$441,245.76		\$22,488.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,102.31	0.050965769	\$973.56
Total vocational school district taxes		\$19,102.31		\$973.56

Grand Total	\$786,801.83		\$40,099.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MASON	County	BAYFIELD	Co-muni code	04151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050427891	\$0.00
Portion of county tax levied over entire tax district	\$13,548.21	0.050427891	\$683.21
Special Purpose	\$0.00	0.050427891	\$0.00
Total County Taxes	\$13,548.21		\$683.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050427891	\$0.00
Tax incremental district	\$11,733.45	0.050427891	\$591.69
County environment tax increment	\$0.00	0.050427891	\$0.00
Other state special charges	\$0.00	0.050427891	\$0.00
County special charges	\$0.00	0.050427891	\$0.00
All other town, village or city taxes	\$10,036.00	0.050427891	\$506.09
Surplus funds applied to tax roll	\$0.00	0.050427891	\$0.00
Overrun - underrun	\$-0.45	0.050427891	\$-0.02
Total tax district taxes	\$21,769.00		\$1,097.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$8,334.63	0.050427891	\$420.30
Total school district taxes		\$8,334.63		\$420.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$949.47	0.050427891	\$47.88
Total vocational school district taxes		\$949.47		\$47.88

Grand Total	\$44,601.31		\$2,249.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

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

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

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

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

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

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BAYFIELD	County	BAYFIELD	Co-muni code	04206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020912835	\$0.00
Portion of county tax levied over entire tax district	\$461,179.88	0.020912835	\$9,644.58
Special Purpose	\$0.00	0.020912835	\$0.00
Total County Taxes	\$461,179.88		\$9,644.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020912835	\$0.00
Tax incremental district	\$0.00	0.020912835	\$0.00
County environment tax increment	\$0.00	0.020912835	\$0.00
Other state special charges	\$0.00	0.020912835	\$0.00
County special charges	\$0.00	0.020912835	\$0.00
All other town, village or city taxes	\$722,148.00	0.020912835	\$15,102.16
Surplus funds applied to tax roll	\$0.00	0.020912835	\$0.00
Overrun - underrun	\$0.19	0.020912835	\$0.00
Total tax district taxes	\$722,148.19		\$15,102.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
040315	SCH D OF BAYFIELD	\$1,256,726.29	0.020912835	\$26,281.71
Total school district taxes		\$1,256,726.29		\$26,281.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$34,181.22	0.020912835	\$714.83
Total vocational school district taxes		\$34,181.22		\$714.83

Grand Total	\$2,474,235.58		\$51,743.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WASHBURN	County	BAYFIELD	Co-muni code	04291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039035874	\$0.00
Portion of county tax levied over entire tax district	\$523,640.57	0.039035874	\$20,440.77
Special Purpose	\$0.00	0.039035874	\$0.00
Total County Taxes	\$523,640.57		\$20,440.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039035874	\$0.00
Tax incremental district	\$339,514.22	0.039035874	\$13,253.23
County environment tax increment	\$0.00	0.039035874	\$0.00
Other state special charges	\$0.00	0.039035874	\$0.00
County special charges	\$0.00	0.039035874	\$0.00
All other town, village or city taxes	\$1,296,601.00	0.039035874	\$50,613.95
Surplus funds applied to tax roll	\$0.00	0.039035874	\$0.00
Overrun - underrun	\$-0.26	0.039035874	\$-0.01
Total tax district taxes	\$1,636,114.96		\$63,867.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
046027	SCH D OF WASHBURN	\$896,489.48	0.039035874	\$34,995.25
Total school district taxes		\$896,489.48		\$34,995.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$38,810.61	0.039035874	\$1,515.01
Total vocational school district taxes		\$38,810.61		\$1,515.01

Grand Total	\$3,095,055.62		\$120,818.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EATON	County	BROWN	Co-muni code	05010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$70.11	0.041539395	\$2.91
Portion of county tax levied over entire tax district	\$697,993.14	0.041539395	\$28,994.23
Special Purpose	\$39,748.64	0.041539395	\$1,651.13
Total County Taxes	\$737,811.89		\$30,648.27

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041539395	\$0.00
Tax incremental district	\$0.00	0.041539395	\$0.00
County environment tax increment	\$0.00	0.041539395	\$0.00
Other state special charges	\$0.00	0.041539395	\$0.00
County special charges	\$1,000.00	0.041539395	\$41.54
All other town, village or city taxes	\$520,622.00	0.041539395	\$21,626.32
Surplus funds applied to tax roll	\$0.00	0.041539395	\$0.00
Overrun - underrun	\$-0.15	0.041539395	\$-0.01
Total tax district taxes	\$521,621.85		\$21,667.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$282,495.25	0.041539395	\$11,734.68
051407	SCH D OF DENMARK	\$1,375,689.21	0.041539395	\$57,145.30
Total school district taxes		\$1,658,184.46		\$68,879.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$141,553.92	0.041539395	\$5,880.06
Total vocational school district taxes		\$141,553.92		\$5,880.06

Grand Total	\$3,059,172.12		\$127,076.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENMORE	County	BROWN	Co-muni code	05012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.96	0.034953850	\$1.61
Portion of county tax levied over entire tax district	\$457,489.90	0.034953850	\$15,991.03
Special Purpose	\$30,481.27	0.034953850	\$1,065.44
Total County Taxes	\$488,017.13		\$17,058.08

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034953850	\$0.00
Tax incremental district	\$0.00	0.034953850	\$0.00
County environment tax increment	\$0.00	0.034953850	\$0.00
Other state special charges	\$0.00	0.034953850	\$0.00
County special charges	\$0.00	0.034953850	\$0.00
All other town, village or city taxes	\$624,476.00	0.034953850	\$21,827.84
Surplus funds applied to tax roll	\$0.00	0.034953850	\$0.00
Overrun - underrun	\$0.21	0.034953850	\$0.01
Total tax district taxes	\$624,476.21		\$21,827.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$357,011.93	0.03495385	\$12,478.94
051407	SCH D OF DENMARK	\$624,979.81	0.03495385	\$21,845.45
Total school district taxes		\$981,991.74		\$34,324.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$92,779.54	0.03495385	\$3,243.00
Total vocational school district taxes		\$92,779.54		\$3,243.00

Grand Total	\$2,187,264.62		\$76,453.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN BAY	County	BROWN	Co-muni code	05014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$121.60	0.036282656	\$4.41
Portion of county tax levied over entire tax district	\$1,210,523.51	0.036282656	\$43,921.01
Special Purpose	\$0.00	0.036282656	\$0.00
Total County Taxes	\$1,210,645.11		\$43,925.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.036282656	\$0.00
057230	DYCKESVILLE SANITARY DISTRICT	\$0.00	0.036282656	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036282656	\$0.00
Tax incremental district	\$0.00	0.036282656	\$0.00
County environment tax increment	\$0.00	0.036282656	\$0.00
Other state special charges	\$0.00	0.036282656	\$0.00
County special charges	\$0.00	0.036282656	\$0.00
All other town, village or city taxes	\$418,232.00	0.036282656	\$15,174.57
Surplus funds applied to tax roll	\$0.00	0.036282656	\$0.00
Overrun - underrun	\$0.52	0.036282656	\$0.02
Total tax district taxes	\$418,232.52		\$15,174.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$2,657,764.10	0.036282656	\$96,430.74
052289	SCH D OF GREEN BAY AREA	\$80,428.90	0.036282656	\$2,918.17
Total school district taxes		\$2,738,193.00		\$99,348.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$245,495.74	0.036282656	\$8,907.24
Total vocational school district taxes		\$245,495.74		\$8,907.24

Grand Total	\$4,612,566.37		\$167,356.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLLAND	County	BROWN	Co-muni code	05018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$74.23	0.035697978	\$2.65
Portion of county tax levied over entire tax district	\$738,924.49	0.035697978	\$26,378.11
Special Purpose	\$25,135.60	0.035697978	\$897.29
Total County Taxes	\$764,134.32		\$27,278.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057060	HOLLAND SANITARY DISTRICT #1	\$100,000.00	0.035697978	\$3,569.80
Total special district taxes		\$100,000.00		\$3,569.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035697978	\$0.00
Tax incremental district	\$0.00	0.035697978	\$0.00
County environment tax increment	\$0.00	0.035697978	\$0.00
Other state special charges	\$0.00	0.035697978	\$0.00
County special charges	\$0.00	0.035697978	\$0.00
All other town, village or city taxes	\$526,869.00	0.035697978	\$18,808.16
Surplus funds applied to tax roll	\$0.00	0.035697978	\$0.00
Overrun - underrun	\$-0.20	0.035697978	\$-0.01
Total tax district taxes	\$526,868.80		\$18,808.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$688,420.60	0.035697978	\$24,575.22
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$880,167.35	0.035697978	\$31,420.19
080658	SCH D OF BRILLION	\$70,211.83	0.035697978	\$2,506.42
Total school district taxes		\$1,638,799.78		\$58,501.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$90,122.63	0.035697978	\$3,217.20
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$76,531.13	0.035697978	\$2,732.01
Total vocational school district taxes		\$166,653.76		\$5,949.21

Grand Total	\$3,196,456.66		\$114,107.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUMBOLDT	County	BROWN	Co-muni code	05022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.99	0.058002490	\$2.84
Portion of county tax levied over entire tax district	\$487,742.99	0.058002490	\$28,290.30
Special Purpose	\$0.00	0.058002490	\$0.00
Total County Taxes	\$487,791.98		\$28,293.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058002490	\$0.00
Tax incremental district	\$0.00	0.058002490	\$0.00
County environment tax increment	\$0.00	0.058002490	\$0.00
Other state special charges	\$0.00	0.058002490	\$0.00
County special charges	\$0.00	0.058002490	\$0.00
All other town, village or city taxes	\$187,490.00	0.058002490	\$10,874.89
Surplus funds applied to tax roll	\$0.00	0.058002490	\$0.00
Overrun - underrun	\$0.46	0.058002490	\$0.03
Total tax district taxes	\$187,490.46		\$10,874.92

D. School Districts			
Code	District Name	Tax	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$585,646.35	\$33,968.95
313220	SCH D OF LUXEMBURG-CASCO	\$624,784.90	\$36,239.08
Total school district taxes		\$1,210,431.25	\$70,208.03

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$98,914.91	\$5,737.31
Total vocational school district taxes		\$98,914.91	\$5,737.31

Grand Total	\$1,984,628.60		\$115,113.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAWRENCE	County	BROWN	Co-muni code	05024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$314.15	0.029105651	\$9.14
Portion of county tax levied over entire tax district	\$3,127,419.40	0.029105651	\$91,025.57
Special Purpose	\$208,409.29	0.029105651	\$6,065.89
Total County Taxes	\$3,336,142.84		\$97,100.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.029105651	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029105651	\$0.00
Tax incremental district	\$1,020,349.02	0.029105651	\$29,697.92
County environment tax increment	\$0.00	0.029105651	\$0.00
Other state special charges	\$0.00	0.029105651	\$0.00
County special charges	\$0.00	0.029105651	\$0.00
All other town, village or city taxes	\$1,927,385.00	0.029105651	\$56,097.80
Surplus funds applied to tax roll	\$0.00	0.029105651	\$0.00
Overrun - underrun	\$0.34	0.029105651	\$0.01
Total tax district taxes	\$2,947,734.36		\$85,795.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056328	SCH D OF WEST DE PERE	\$6,933,847.14	0.029105651	\$201,814.13
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$493,963.78	0.029105651	\$14,377.14
Total school district taxes		\$7,427,810.92		\$216,191.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$634,244.73	0.029105651	\$18,460.11
Total vocational school district taxes		\$634,244.73		\$18,460.11

Grand Total	\$14,345,932.85		\$417,547.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEDGEVIEW	County	BROWN	Co-muni code	05025
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$447.20	0.019743226	\$8.83
Portion of county tax levied over entire tax district	\$4,451,916.78	0.019743226	\$87,895.21
Special Purpose	\$292,429.50	0.019743226	\$5,773.50
Total County Taxes	\$4,744,793.48		\$93,677.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057220	LEDGEVIEW SANITARY DISTRICT #2	\$243,561.00	0.019743226	\$4,808.68
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.019743226	\$0.00
Total special district taxes		\$243,561.00		\$4,808.68

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$168,850.00	0.019743226	\$3,333.64
Tax incremental district	\$1,096,288.45	0.019743226	\$21,644.27
County environment tax increment	\$0.00	0.019743226	\$0.00
Other state special charges	\$0.00	0.019743226	\$0.00
County special charges	\$1,000.00	0.019743226	\$19.74
All other town, village or city taxes	\$4,538,305.00	0.019743226	\$89,600.78
Surplus funds applied to tax roll	\$0.00	0.019743226	\$0.00
Overrun - underrun	\$1.20	0.019743226	\$0.02
Total tax district taxes	\$5,804,444.65		\$114,598.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$178,163.19	0.019743226	\$3,517.52
051414	SCH D OF DE PERE	\$7,999,199.02	0.019743226	\$157,929.99
051407	SCH D OF DENMARK	\$487,847.10	0.019743226	\$9,631.68
Total school district taxes		\$8,665,209.31		\$171,079.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$902,854.52	0.019743226	\$17,825.26
Total vocational school district taxes		\$902,854.52		\$17,825.26

Grand Total	\$20,360,862.96		\$401,989.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MORRISON	County	BROWN	Co-muni code	05026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.49	0.043259649	\$2.57
Portion of county tax levied over entire tax district	\$592,202.47	0.043259649	\$25,618.45
Special Purpose	\$25,233.70	0.043259649	\$1,091.60
Total County Taxes	\$617,495.66		\$26,712.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057210	MORRISON SANITARY DISTRICT #1	\$0.00	0.043259649	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043259649	\$0.00
Tax incremental district	\$0.00	0.043259649	\$0.00
County environment tax increment	\$0.00	0.043259649	\$0.00
Other state special charges	\$0.00	0.043259649	\$0.00
County special charges	\$1,000.00	0.043259649	\$43.26
All other town, village or city taxes	\$462,491.00	0.043259649	\$20,007.20
Surplus funds applied to tax roll	\$0.00	0.043259649	\$0.00
Overrun - underrun	\$-0.06	0.043259649	\$0.00
Total tax district taxes	\$463,490.94		\$20,050.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$314,841.17	0.043259649	\$13,619.92
364760	SCH D OF REEDSVILLE	\$450,870.64	0.043259649	\$19,504.51
051414	SCH D OF DE PERE	\$413,393.91	0.043259649	\$17,883.28
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$61,135.74	0.043259649	\$2,644.71
080658	SCH D OF BRILLION	\$13,350.90	0.043259649	\$577.56
Total school district taxes		\$1,253,592.36		\$54,229.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,385.75	0.043259649	\$59.95
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$118,971.99	0.043259649	\$5,146.69
Total vocational school district taxes		\$120,357.74		\$5,206.64

Grand Total	\$2,454,936.70		\$106,199.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW DENMARK	County	BROWN	Co-muni code	05028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$77.95	0.036273049	\$2.83
Portion of county tax levied over entire tax district	\$775,963.27	0.036273049	\$28,146.56
Special Purpose	\$51,719.44	0.036273049	\$1,876.02
Total County Taxes	\$827,760.66		\$30,025.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036273049	\$0.00
Tax incremental district	\$0.00	0.036273049	\$0.00
County environment tax increment	\$0.00	0.036273049	\$0.00
Other state special charges	\$0.00	0.036273049	\$0.00
County special charges	\$1,000.00	0.036273049	\$36.27
All other town, village or city taxes	\$478,659.00	0.036273049	\$17,362.42
Surplus funds applied to tax roll	\$0.00	0.036273049	\$0.00
Overrun - underrun	\$-0.21	0.036273049	\$-0.01
Total tax district taxes	\$479,658.79		\$17,398.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$1,788,921.39	0.036273049	\$64,889.63
Total school district taxes		\$1,788,921.39		\$64,889.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$157,366.36	0.036273049	\$5,708.16
Total vocational school district taxes		\$157,366.36		\$5,708.16

Grand Total	\$3,253,707.20		\$118,021.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PITTSFIELD	County	BROWN	Co-muni code	05030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.22	0.044204809	\$5.40
Portion of county tax levied over entire tax district	\$1,216,742.35	0.044204809	\$53,785.87
Special Purpose	\$65,739.69	0.044204809	\$2,906.01
Total County Taxes	\$1,282,604.26		\$56,697.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.044204809	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044204809	\$0.00
Tax incremental district	\$0.00	0.044204809	\$0.00
County environment tax increment	\$0.00	0.044204809	\$0.00
Other state special charges	\$0.00	0.044204809	\$0.00
County special charges	\$0.00	0.044204809	\$0.00
All other town, village or city taxes	\$882,870.00	0.044204809	\$39,027.10
Surplus funds applied to tax roll	\$0.00	0.044204809	\$0.00
Overrun - underrun	\$-0.02	0.044204809	\$0.00
Total tax district taxes	\$882,869.98		\$39,027.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052604	SCH D OF HOWARD-SUAMICO	\$3,287.94	0.044204809	\$145.34
054613	SCH D OF PULASKI COMMUNITY	\$3,145,958.14	0.044204809	\$139,066.48
Total school district taxes		\$3,149,246.08		\$139,211.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$246,756.93	0.044204809	\$10,907.84
Total vocational school district taxes		\$246,756.93		\$10,907.84

Grand Total	\$5,561,477.25		\$245,844.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCKLAND	County	BROWN	Co-muni code	05034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$85.08	0.033770908	\$2.87
Portion of county tax levied over entire tax district	\$846,967.67	0.033770908	\$28,602.87
Special Purpose	\$56,426.95	0.033770908	\$1,905.59
Total County Taxes	\$903,479.70		\$30,511.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.033770908	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033770908	\$0.00
Tax incremental district	\$0.00	0.033770908	\$0.00
County environment tax increment	\$0.00	0.033770908	\$0.00
Other state special charges	\$0.00	0.033770908	\$0.00
County special charges	\$1,000.00	0.033770908	\$33.77
All other town, village or city taxes	\$617,733.00	0.033770908	\$20,861.40
Surplus funds applied to tax roll	\$0.00	0.033770908	\$0.00
Overrun - underrun	\$0.18	0.033770908	\$0.01
Total tax district taxes	\$618,733.18		\$20,895.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$1,310,380.75	0.033770908	\$44,252.75
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$379,730.76	0.033770908	\$12,823.85
Total school district taxes		\$1,690,111.51		\$57,076.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$171,766.14	0.033770908	\$5,800.70
Total vocational school district taxes		\$171,766.14		\$5,800.70

Grand Total	\$3,384,090.53		\$114,283.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	BROWN	Co-muni code	05036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$174.68	0.045958297	\$8.03
Portion of county tax levied over entire tax district	\$1,738,940.51	0.045958297	\$79,918.74
Special Purpose	\$0.00	0.045958297	\$0.00
Total County Taxes	\$1,739,115.19		\$79,926.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.045958297	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045958297	\$0.00
Tax incremental district	\$0.00	0.045958297	\$0.00
County environment tax increment	\$0.00	0.045958297	\$0.00
Other state special charges	\$0.00	0.045958297	\$0.00
County special charges	\$0.00	0.045958297	\$0.00
All other town, village or city taxes	\$1,102,366.00	0.045958297	\$50,662.86
Surplus funds applied to tax roll	\$0.00	0.045958297	\$0.00
Overrun - underrun	\$0.00	0.045958297	\$0.00
Total tax district taxes	\$1,102,366.00		\$50,662.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$4,850,644.87	0.045958297	\$222,927.38
Total school district taxes		\$4,850,644.87		\$222,927.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$352,659.40	0.045958297	\$16,207.63
Total vocational school district taxes		\$352,659.40		\$16,207.63

Grand Total	\$8,044,785.46		\$369,724.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WRIGHTSTOWN	County	BROWN	Co-muni code	05040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$102.51	0.039463985	\$4.05
Portion of county tax levied over entire tax district	\$1,020,476.37	0.039463985	\$40,272.06
Special Purpose	\$67,995.87	0.039463985	\$2,683.39
Total County Taxes	\$1,088,574.75		\$42,959.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
057120	WRIGHTSTOWN SANITARY DISTRICT #1	\$54,750.00	0.039463985	\$2,160.65
057190	WRIGHTSTOWN SANITARY DISTRICT #2	\$0.00	0.039463985	\$0.00
Total special district taxes		\$54,750.00		\$2,160.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039463985	\$0.00
Tax incremental district	\$0.00	0.039463985	\$0.00
County environment tax increment	\$0.00	0.039463985	\$0.00
Other state special charges	\$0.00	0.039463985	\$0.00
County special charges	\$1,000.00	0.039463985	\$39.46
All other town, village or city taxes	\$602,040.00	0.039463985	\$23,758.90
Surplus funds applied to tax roll	\$0.00	0.039463985	\$0.00
Overrun - underrun	\$0.04	0.039463985	\$0.00
Total tax district taxes	\$603,040.04		\$23,798.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$2,357,611.07	0.039463985	\$93,040.73
051414	SCH D OF DE PERE	\$18,492.81	0.039463985	\$729.80
Total school district taxes		\$2,376,103.88		\$93,770.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$206,953.94	0.039463985	\$8,167.23
Total vocational school district taxes		\$206,953.94		\$8,167.23

Grand Total	\$4,329,422.61		\$170,856.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALLOUEZ	County	BROWN	Co-muni code	05102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$428.54	0.047747067	\$20.46
Portion of county tax levied over entire tax district	\$4,236,528.98	0.047747067	\$202,281.84
Special Purpose	\$0.00	0.047747067	\$0.00
Total County Taxes	\$4,236,957.52		\$202,302.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.047747067	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047747067	\$0.00
Tax incremental district	\$1,119,701.71	0.047747067	\$53,462.47
County environment tax increment	\$0.00	0.047747067	\$0.00
Other state special charges	\$0.00	0.047747067	\$0.00
County special charges	\$1,000.00	0.047747067	\$47.75
All other town, village or city taxes	\$7,663,383.00	0.047747067	\$365,904.06
Surplus funds applied to tax roll	\$0.00	0.047747067	\$0.00
Overrun - underrun	\$-0.55	0.047747067	\$-0.03
Total tax district taxes	\$8,784,084.16		\$419,414.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$0.00	0.047747067	\$0.00
052289	SCH D OF GREEN BAY AREA	\$11,900,002.81	0.047747067	\$568,190.23
Total school district taxes		\$11,900,002.81		\$568,190.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$865,173.18	0.047747067	\$41,309.48
Total vocational school district taxes		\$865,173.18		\$41,309.48

Grand Total	\$25,786,217.67		\$1,231,216.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ASHWAUBENON	County	BROWN	Co-muni code	05104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$887.13	0.018973707	\$16.83
Portion of county tax levied over entire tax district	\$8,831,436.06	0.018973707	\$167,565.07
Special Purpose	\$489,712.23	0.018973707	\$9,291.66
Total County Taxes	\$9,322,035.42		\$176,873.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.018973707	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018973707	\$0.00
Tax incremental district	\$9,710,889.66	0.018973707	\$184,251.58
County environment tax increment	\$0.00	0.018973707	\$0.00
Other state special charges	\$0.00	0.018973707	\$0.00
County special charges	\$0.00	0.018973707	\$0.00
All other town, village or city taxes	\$14,080,809.00	0.018973707	\$267,165.14
Surplus funds applied to tax roll	\$0.00	0.018973707	\$0.00
Overrun - underrun	\$-1.53	0.018973707	\$-0.03
Total tax district taxes	\$23,791,697.13		\$451,416.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056328	SCH D OF WEST DE PERE	\$2,373,297.23	0.018973707	\$45,030.25
050182	SCH D OF ASHWAUBENON	\$18,390,248.00	0.018973707	\$348,931.18
Total school district taxes		\$20,763,545.23		\$393,961.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,791,026.73	0.018973707	\$33,982.42
Total vocational school district taxes		\$1,791,026.73		\$33,982.42

Grand Total	\$55,668,304.51		\$1,056,234.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELLEVUE	County	BROWN	Co-muni code	05106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$596.22	0.033642343	\$20.06
Portion of county tax levied over entire tax district	\$5,935,461.02	0.033642343	\$199,682.83
Special Purpose	\$35,384.98	0.033642343	\$1,190.43
Total County Taxes	\$5,971,442.22		\$200,893.32

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033642343	\$0.00
Tax incremental district	\$1,564,966.37	0.033642343	\$52,649.14
County environment tax increment	\$0.00	0.033642343	\$0.00
Other state special charges	\$0.00	0.033642343	\$0.00
County special charges	\$1,000.00	0.033642343	\$33.64
All other town, village or city taxes	\$4,940,507.00	0.033642343	\$166,210.23
Surplus funds applied to tax roll	\$0.00	0.033642343	\$0.00
Overrun - underrun	\$1.08	0.033642343	\$0.04
Total tax district taxes	\$6,506,474.45		\$218,893.05

D. School Districts			
Code	District Name	Tax	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$15,074,862.43	\$507,153.69
051414	SCH D OF DE PERE	\$1,017,361.61	\$34,226.43
Total school district taxes		\$16,092,224.04	\$541,380.12

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,203,719.22	\$40,495.93
Total vocational school district taxes		\$1,203,719.22	\$40,495.93

Grand Total	\$29,773,859.93		\$1,001,662.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DENMARK	County	BROWN	Co-muni code	05116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.40	0.039409107	\$2.85
Portion of county tax levied over entire tax district	\$715,756.45	0.039409107	\$28,207.32
Special Purpose	\$48,034.00	0.039409107	\$1,892.98
Total County Taxes	\$763,862.85		\$30,103.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039409107	\$0.00
Tax incremental district	\$192,490.80	0.039409107	\$7,585.89
County environment tax increment	\$0.00	0.039409107	\$0.00
Other state special charges	\$0.00	0.039409107	\$0.00
County special charges	\$1,000.00	0.039409107	\$39.41
All other town, village or city taxes	\$873,776.11	0.039409107	\$34,434.74
Surplus funds applied to tax roll	\$0.00	0.039409107	\$0.00
Overrun - underrun	\$-0.25	0.039409107	\$-0.01
Total tax district taxes	\$1,067,266.66		\$42,060.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$1,661,642.14	0.039409107	\$65,483.83
Total school district taxes		\$1,661,642.14		\$65,483.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$146,169.96	0.039409107	\$5,760.43
Total vocational school district taxes		\$146,169.96		\$5,760.43

Grand Total	\$3,638,941.61		\$143,407.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOBART	County	BROWN	Co-muni code	05126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$316.05	0.025554519	\$8.08
Portion of county tax levied over entire tax district	\$3,146,318.46	0.025554519	\$80,402.65
Special Purpose	\$182,095.91	0.025554519	\$4,653.37
Total County Taxes	\$3,328,730.42		\$85,064.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.025554519	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025554519	\$0.00
Tax incremental district	\$6,518,413.78	0.025554519	\$166,574.93
County environment tax increment	\$0.00	0.025554519	\$0.00
Other state special charges	\$0.00	0.025554519	\$0.00
County special charges	\$1,000.00	0.025554519	\$25.55
All other town, village or city taxes	\$3,426,604.51	0.025554519	\$87,565.23
Surplus funds applied to tax roll	\$0.00	0.025554519	\$0.00
Overrun - underrun	\$0.17	0.025554519	\$0.00
Total tax district taxes	\$9,946,018.46		\$254,165.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056328	SCH D OF WEST DE PERE	\$2,283,897.24	0.025554519	\$58,363.90
054613	SCH D OF PULASKI COMMUNITY	\$5,657,444.25	0.025554519	\$144,573.27
Total school district taxes		\$7,941,341.49		\$202,937.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$638,077.48	0.025554519	\$16,305.76
Total vocational school district taxes		\$638,077.48		\$16,305.76

Grand Total	\$21,854,167.85		\$558,472.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOWARD	County	BROWN	Co-muni code	05136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$784.13	0.032748381	\$25.68
Portion of county tax levied over entire tax district	\$7,806,070.58	0.032748381	\$255,636.15
Special Purpose	\$421,755.30	0.032748381	\$13,811.80
Total County Taxes	\$8,228,610.01		\$269,473.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.032748381	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032748381	\$0.00
Tax incremental district	\$3,531,255.19	0.032748381	\$115,642.89
County environment tax increment	\$0.00	0.032748381	\$0.00
Other state special charges	\$0.00	0.032748381	\$0.00
County special charges	\$1,000.00	0.032748381	\$32.75
All other town, village or city taxes	\$8,241,582.00	0.032748381	\$269,898.47
Surplus funds applied to tax roll	\$0.00	0.032748381	\$0.00
Overrun - underrun	\$-0.11	0.032748381	\$0.00
Total tax district taxes	\$11,773,837.08		\$385,574.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052604	SCH D OF HOWARD-SUAMICO	\$21,581,617.39	0.032748381	\$706,763.03
054613	SCH D OF PULASKI COMMUNITY	\$5,675.50	0.032748381	\$185.86
Total school district taxes		\$21,587,292.89		\$706,948.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,583,081.27	0.032748381	\$51,843.35
Total vocational school district taxes		\$1,583,081.27		\$51,843.35

Grand Total	\$43,172,821.25		\$1,413,839.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PULASKI	County	BROWN	Co-muni code	05171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.50	0.035004157	\$2.64
Portion of county tax levied over entire tax district	\$746,405.61	0.035004157	\$26,127.30
Special Purpose	\$40,617.64	0.035004157	\$1,421.79
Total County Taxes	\$787,098.75		\$27,551.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.035004157	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035004157	\$0.00
Tax incremental district	\$1,483,323.32	0.035004157	\$51,922.48
County environment tax increment	\$0.00	0.035004157	\$0.00
Other state special charges	\$0.00	0.035004157	\$0.00
County special charges	\$0.00	0.035004157	\$0.00
All other town, village or city taxes	\$1,500,000.00	0.035004157	\$52,506.24
Surplus funds applied to tax roll	\$0.00	0.035004157	\$0.00
Overrun - underrun	\$-0.32	0.035004157	\$-0.01
Total tax district taxes	\$2,983,323.00		\$104,428.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$1,945,252.15	0.035004157	\$68,091.91
Total school district taxes		\$1,945,252.15		\$68,091.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$152,429.06	0.035004157	\$5,335.65
Total vocational school district taxes		\$152,429.06		\$5,335.65

Grand Total	\$5,868,102.96		\$205,408.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUAMICO	County	BROWN	Co-muni code	05178
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$591.02	0.034717327	\$20.52
Portion of county tax levied over entire tax district	\$5,883,625.75	0.034717327	\$204,263.76
Special Purpose	\$317,865.25	0.034717327	\$11,035.43
Total County Taxes	\$6,202,082.02		\$215,319.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.034717327	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034717327	\$0.00
Tax incremental district	\$2,384,876.63	0.034717327	\$82,796.54
County environment tax increment	\$0.00	0.034717327	\$0.00
Other state special charges	\$0.00	0.034717327	\$0.00
County special charges	\$1,000.00	0.034717327	\$34.72
All other town, village or city taxes	\$5,823,607.00	0.034717327	\$202,180.07
Surplus funds applied to tax roll	\$0.00	0.034717327	\$0.00
Overrun - underrun	\$-0.27	0.034717327	\$-0.01
Total tax district taxes	\$8,209,483.36		\$285,011.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052604	SCH D OF HOWARD-SUAMICO	\$15,751,854.67	0.034717327	\$546,862.29
054613	SCH D OF PULASKI COMMUNITY	\$485,993.03	0.034717327	\$16,872.38
Total school district taxes		\$16,237,847.70		\$563,734.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,193,206.95	0.034717327	\$41,424.96
Total vocational school district taxes		\$1,193,206.95		\$41,424.96

Grand Total	\$31,842,620.03		\$1,105,490.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WRIGHTSTOWN	County	BROWN	Co-muni code	05191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.24	0.026190192	\$2.57
Portion of county tax levied over entire tax district	\$978,019.85	0.026190192	\$25,614.53
Special Purpose	\$65,181.70	0.026190192	\$1,707.12
Total County Taxes	\$1,043,299.79		\$27,324.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026190192	\$0.00
Tax incremental district	\$1,264,363.86	0.026190192	\$33,113.93
County environment tax increment	\$0.00	0.026190192	\$0.00
Other state special charges	\$0.00	0.026190192	\$0.00
County special charges	\$0.00	0.026190192	\$0.00
All other town, village or city taxes	\$2,201,360.69	0.026190192	\$57,654.06
Surplus funds applied to tax roll	\$0.00	0.026190192	\$0.00
Overrun - underrun	\$0.23	0.026190192	\$0.01
Total tax district taxes	\$3,465,724.78		\$90,768.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$2,281,106.24	0.026190192	\$59,742.61
Total school district taxes		\$2,281,106.24		\$59,742.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$198,343.70	0.026190192	\$5,194.66
Total vocational school district taxes		\$198,343.70		\$5,194.66

Grand Total	\$6,988,474.51		\$183,029.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF DE PERE	County	BROWN	Co-muni code	05216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$896.90	0.024600693	\$22.06
Portion of county tax levied over entire tax district	\$8,659,347.83	0.024600693	\$213,025.95
Special Purpose	\$594,986.04	0.024600693	\$14,637.07
Total County Taxes	\$9,255,230.77		\$227,685.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.024600693	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024600693	\$0.00
Tax incremental district	\$4,799,146.93	0.024600693	\$118,062.34
County environment tax increment	\$0.00	0.024600693	\$0.00
Other state special charges	\$0.00	0.024600693	\$0.00
County special charges	\$0.00	0.024600693	\$0.00
All other town, village or city taxes	\$16,502,029.00	0.024600693	\$405,961.35
Surplus funds applied to tax roll	\$0.00	0.024600693	\$0.00
Overrun - underrun	\$-2.31	0.024600693	\$-0.06
Total tax district taxes	\$21,301,173.62		\$524,023.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051414	SCH D OF DE PERE	\$8,576,146.98	0.024600693	\$210,979.16
056328	SCH D OF WEST DE PERE	\$10,585,388.56	0.024600693	\$260,407.89
Total school district taxes		\$19,161,535.54		\$471,387.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$1,810,761.35	0.024600693	\$44,545.98
Total vocational school district taxes		\$1,810,761.35		\$44,545.98

Grand Total	\$51,528,701.28		\$1,267,641.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GREEN BAY	County	BROWN	Co-muni code	05231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,752.19	0.033701832	\$92.75
Portion of county tax levied over entire tax district	\$27,208,349.07	0.033701832	\$916,971.21
Special Purpose	\$0.00	0.033701832	\$0.00
Total County Taxes	\$27,211,101.26		\$917,063.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.033701832	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033701832	\$0.00
Tax incremental district	\$11,444,708.12	0.033701832	\$385,707.63
County environment tax increment	\$0.00	0.033701832	\$0.00
Other state special charges	\$0.00	0.033701832	\$0.00
County special charges	\$1,000.00	0.033701832	\$33.70
All other town, village or city taxes	\$63,845,601.66	0.033701832	\$2,151,713.74
Surplus funds applied to tax roll	\$0.00	0.033701832	\$0.00
Overrun - underrun	\$4.40	0.033701832	\$0.15
Total tax district taxes	\$75,291,314.18		\$2,537,455.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
052289	SCH D OF GREEN BAY AREA	\$76,425,638.23	0.033701832	\$2,575,684.02
Total school district taxes		\$76,425,638.23		\$2,575,684.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$5,556,419.84	0.033701832	\$187,261.53
Total vocational school district taxes		\$5,556,419.84		\$187,261.53

Grand Total	\$184,484,473.51		\$6,217,464.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMA	County	BUFFALO	Co-muni code	06002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035718772	\$0.00
Portion of county tax levied over entire tax district	\$279,427.13	0.035718772	\$9,980.80
Special Purpose	\$0.00	0.035718772	\$0.00
Total County Taxes	\$279,427.13		\$9,980.80

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035718772	\$0.00
Tax incremental district	\$0.00	0.035718772	\$0.00
County environment tax increment	\$0.00	0.035718772	\$0.00
Other state special charges	\$0.00	0.035718772	\$0.00
County special charges	\$0.00	0.035718772	\$0.00
All other town, village or city taxes	\$54,797.00	0.035718772	\$1,957.28
Surplus funds applied to tax roll	\$0.00	0.035718772	\$0.00
Overrun - underrun	\$0.07	0.035718772	\$0.00
Total tax district taxes	\$54,797.07		\$1,957.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
060084	SCH D OF ALMA	\$425,474.11	0.035718772	\$15,197.41
062142	SCH D OF GILMANTON	\$71,975.62	0.035718772	\$2,570.88
Total school district taxes		\$497,449.73		\$17,768.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,239.44	0.035718772	\$1,294.43
Total vocational school district taxes		\$36,239.44		\$1,294.43

Grand Total	\$867,913.37		\$31,000.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BELVIDERE	County	BUFFALO	Co-muni code	06004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036593542	\$0.00
Portion of county tax levied over entire tax district	\$417,851.63	0.036593542	\$15,290.67
Special Purpose	\$0.00	0.036593542	\$0.00
Total County Taxes	\$417,851.63		\$15,290.67

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036593542	\$0.00
Tax incremental district	\$0.00	0.036593542	\$0.00
County environment tax increment	\$0.00	0.036593542	\$0.00
Other state special charges	\$0.00	0.036593542	\$0.00
County special charges	\$0.00	0.036593542	\$0.00
All other town, village or city taxes	\$77,023.00	0.036593542	\$2,818.54
Surplus funds applied to tax roll	\$0.00	0.036593542	\$0.00
Overrun - underrun	\$0.15	0.036593542	\$0.01
Total tax district taxes	\$77,023.15		\$2,818.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
060084	SCH D OF ALMA	\$129,909.25	0.036593542	\$4,753.84
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$471,840.92	0.036593542	\$17,266.33
Total school district taxes		\$601,750.17		\$22,020.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$68,645.65	0.036593542	\$2,511.99
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,642.98	0.036593542	\$352.87
Total vocational school district taxes		\$78,288.63		\$2,864.86

Grand Total	\$1,174,913.58		\$42,994.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BUFFALO	County	BUFFALO	Co-muni code	06006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048648262	\$0.00
Portion of county tax levied over entire tax district	\$476,265.26	0.048648262	\$23,169.47
Special Purpose	\$0.00	0.048648262	\$0.00
Total County Taxes	\$476,265.26		\$23,169.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048648262	\$0.00
Tax incremental district	\$0.00	0.048648262	\$0.00
County environment tax increment	\$0.00	0.048648262	\$0.00
Other state special charges	\$0.00	0.048648262	\$0.00
County special charges	\$0.00	0.048648262	\$0.00
All other town, village or city taxes	\$74,934.00	0.048648262	\$3,645.41
Surplus funds applied to tax roll	\$0.00	0.048648262	\$0.00
Overrun - underrun	\$0.14	0.048648262	\$0.01
Total tax district taxes	\$74,934.14		\$3,645.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$654,213.48	0.048648262	\$31,826.35
Total school district taxes		\$654,213.48		\$31,826.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$95,178.08	0.048648262	\$4,630.25
Total vocational school district taxes		\$95,178.08		\$4,630.25

Grand Total	\$1,300,590.96		\$63,271.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CANTON	County	BUFFALO	Co-muni code	06008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035542566	\$0.00
Portion of county tax levied over entire tax district	\$204,722.97	0.035542566	\$7,276.39
Special Purpose	\$0.00	0.035542566	\$0.00
Total County Taxes	\$204,722.97		\$7,276.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035542566	\$0.00
Tax incremental district	\$0.00	0.035542566	\$0.00
County environment tax increment	\$0.00	0.035542566	\$0.00
Other state special charges	\$0.00	0.035542566	\$0.00
County special charges	\$0.00	0.035542566	\$0.00
All other town, village or city taxes	\$97,912.00	0.035542566	\$3,480.04
Surplus funds applied to tax roll	\$0.00	0.035542566	\$0.00
Overrun - underrun	\$0.02	0.035542566	\$0.00
Total tax district taxes	\$97,912.02		\$3,480.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$234,952.21	0.035542566	\$8,350.80
461499	SCH D OF DURAND	\$62,399.37	0.035542566	\$2,217.83
Total school district taxes		\$297,351.58		\$10,568.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$26,550.91	0.035542566	\$943.69
Total vocational school district taxes		\$26,550.91		\$943.69

Grand Total	\$626,537.48		\$22,268.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CROSS	County	BUFFALO	Co-muni code	06010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031290855	\$0.00
Portion of county tax levied over entire tax district	\$277,511.41	0.031290855	\$8,683.56
Special Purpose	\$0.00	0.031290855	\$0.00
Total County Taxes	\$277,511.41		\$8,683.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031290855	\$0.00
Tax incremental district	\$0.00	0.031290855	\$0.00
County environment tax increment	\$0.00	0.031290855	\$0.00
Other state special charges	\$0.00	0.031290855	\$0.00
County special charges	\$0.00	0.031290855	\$0.00
All other town, village or city taxes	\$230,500.00	0.031290855	\$7,212.54
Surplus funds applied to tax roll	\$0.00	0.031290855	\$0.00
Overrun - underrun	\$0.18	0.031290855	\$0.01
Total tax district taxes	\$230,500.18		\$7,212.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$8,696.01	0.031290855	\$272.11
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$370,133.08	0.031290855	\$11,581.78
Total school district taxes		\$378,829.09		\$11,853.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$55,458.59	0.031290855	\$1,735.35
Total vocational school district taxes		\$55,458.59		\$1,735.35

Grand Total	\$942,299.27		\$29,485.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DOVER	County	BUFFALO	Co-muni code	06012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.054416055	\$0.00
Portion of county tax levied over entire tax district	\$266,226.94	0.054416055	\$14,487.02
Special Purpose	\$0.00	0.054416055	\$0.00
Total County Taxes	\$266,226.94		\$14,487.02

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054416055	\$0.00
Tax incremental district	\$0.00	0.054416055	\$0.00
County environment tax increment	\$0.00	0.054416055	\$0.00
Other state special charges	\$0.00	0.054416055	\$0.00
County special charges	\$0.00	0.054416055	\$0.00
All other town, village or city taxes	\$124,336.00	0.054416055	\$6,765.87
Surplus funds applied to tax roll	\$0.00	0.054416055	\$0.00
Overrun - underrun	\$-0.42	0.054416055	\$-0.02
Total tax district taxes	\$124,335.58		\$6,765.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
062142	SCH D OF GILMANTON	\$533,624.11	0.054416055	\$29,037.72
Total school district taxes		\$533,624.11		\$29,037.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,527.48	0.054416055	\$1,878.85
Total vocational school district taxes		\$34,527.48		\$1,878.85

Grand Total	\$958,714.11		\$52,169.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GILMANTON	County	BUFFALO	Co-muni code	06014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048765793	\$0.00
Portion of county tax levied over entire tax district	\$276,365.93	0.048765793	\$13,477.20
Special Purpose	\$0.00	0.048765793	\$0.00
Total County Taxes	\$276,365.93		\$13,477.20

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048765793	\$0.00
Tax incremental district	\$0.00	0.048765793	\$0.00
County environment tax increment	\$0.00	0.048765793	\$0.00
Other state special charges	\$0.00	0.048765793	\$0.00
County special charges	\$0.00	0.048765793	\$0.00
All other town, village or city taxes	\$83,992.00	0.048765793	\$4,095.94
Surplus funds applied to tax roll	\$0.00	0.048765793	\$0.00
Overrun - underrun	\$0.59	0.048765793	\$0.03
Total tax district taxes	\$83,992.59		\$4,095.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
062142	SCH D OF GILMANTON	\$553,946.63	0.048765793	\$27,013.65
Total school district taxes		\$553,946.63		\$27,013.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,842.42	0.048765793	\$1,747.88
Total vocational school district taxes		\$35,842.42		\$1,747.88

Grand Total	\$950,147.57		\$46,334.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENCOE	County	BUFFALO	Co-muni code	06016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030328554	\$0.00
Portion of county tax levied over entire tax district	\$269,194.12	0.030328554	\$8,164.27
Special Purpose	\$0.00	0.030328554	\$0.00
Total County Taxes	\$269,194.12		\$8,164.27

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030328554	\$0.00
Tax incremental district	\$0.00	0.030328554	\$0.00
County environment tax increment	\$0.00	0.030328554	\$0.00
Other state special charges	\$0.00	0.030328554	\$0.00
County special charges	\$0.00	0.030328554	\$0.00
All other town, village or city taxes	\$187,964.00	0.030328554	\$5,700.68
Surplus funds applied to tax roll	\$0.00	0.030328554	\$0.00
Overrun - underrun	\$0.42	0.030328554	\$0.01
Total tax district taxes	\$187,964.42		\$5,700.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$290,589.97	0.030328554	\$8,813.17
Total school district taxes		\$290,589.97		\$8,813.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$53,796.45	0.030328554	\$1,631.57
Total vocational school district taxes		\$53,796.45		\$1,631.57

Grand Total	\$801,544.96		\$24,309.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	BUFFALO	Co-muni code	06018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029296391	\$0.00
Portion of county tax levied over entire tax district	\$199,693.34	0.029296391	\$5,850.29
Special Purpose	\$0.00	0.029296391	\$0.00
Total County Taxes	\$199,693.34		\$5,850.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029296391	\$0.00
Tax incremental district	\$0.00	0.029296391	\$0.00
County environment tax increment	\$0.00	0.029296391	\$0.00
Other state special charges	\$0.00	0.029296391	\$0.00
County special charges	\$0.00	0.029296391	\$0.00
All other town, village or city taxes	\$49,814.00	0.029296391	\$1,459.37
Surplus funds applied to tax roll	\$0.00	0.029296391	\$0.00
Overrun - underrun	\$0.09	0.029296391	\$0.00
Total tax district taxes	\$49,814.09		\$1,459.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
062142	SCH D OF GILMANTON	\$83,773.98	0.029296391	\$2,454.28
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$408.07	0.029296391	\$11.95
060084	SCH D OF ALMA	\$275,360.06	0.029296391	\$8,067.06
Total school district taxes		\$359,542.11		\$10,533.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$59.37	0.029296391	\$1.74
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$25,860.08	0.029296391	\$757.61
Total vocational school district taxes		\$25,919.45		\$759.35

Grand Total	\$634,968.99		\$18,602.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAXVILLE	County	BUFFALO	Co-muni code	06020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031824013	\$0.00
Portion of county tax levied over entire tax district	\$265,064.62	0.031824013	\$8,435.42
Special Purpose	\$0.00	0.031824013	\$0.00
Total County Taxes	\$265,064.62		\$8,435.42

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031824013	\$0.00
Tax incremental district	\$0.00	0.031824013	\$0.00
County environment tax increment	\$0.00	0.031824013	\$0.00
Other state special charges	\$0.00	0.031824013	\$0.00
County special charges	\$0.00	0.031824013	\$0.00
All other town, village or city taxes	\$100,846.00	0.031824013	\$3,209.32
Surplus funds applied to tax roll	\$0.00	0.031824013	\$0.00
Overrun - underrun	\$0.04	0.031824013	\$0.00
Total tax district taxes	\$100,846.04		\$3,209.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$314,317.64	0.031824013	\$10,002.85
Total school district taxes		\$314,317.64		\$10,002.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,376.73	0.031824013	\$1,094.01
Total vocational school district taxes		\$34,376.73		\$1,094.01

Grand Total	\$714,605.03		\$22,741.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MILTON	County	BUFFALO	Co-muni code	06022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041951844	\$0.00
Portion of county tax levied over entire tax district	\$410,287.27	0.041951844	\$17,212.30
Special Purpose	\$0.00	0.041951844	\$0.00
Total County Taxes	\$410,287.27		\$17,212.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041951844	\$0.00
Tax incremental district	\$0.00	0.041951844	\$0.00
County environment tax increment	\$0.00	0.041951844	\$0.00
Other state special charges	\$0.00	0.041951844	\$0.00
County special charges	\$0.00	0.041951844	\$0.00
All other town, village or city taxes	\$86,512.00	0.041951844	\$3,629.34
Surplus funds applied to tax roll	\$0.00	0.041951844	\$0.00
Overrun - underrun	\$0.39	0.041951844	\$0.02
Total tax district taxes	\$86,512.39		\$3,629.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$563,583.95	0.041951844	\$23,643.39
Total school district taxes		\$563,583.95		\$23,643.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$81,992.86	0.041951844	\$3,439.75
Total vocational school district taxes		\$81,992.86		\$3,439.75

Grand Total	\$1,142,376.47		\$47,924.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MODENA	County	BUFFALO	Co-muni code	06024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034732791	\$0.00
Portion of county tax levied over entire tax district	\$224,467.81	0.034732791	\$7,796.39
Special Purpose	\$0.00	0.034732791	\$0.00
Total County Taxes	\$224,467.81		\$7,796.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034732791	\$0.00
Tax incremental district	\$0.00	0.034732791	\$0.00
County environment tax increment	\$0.00	0.034732791	\$0.00
Other state special charges	\$0.00	0.034732791	\$0.00
County special charges	\$0.00	0.034732791	\$0.00
All other town, village or city taxes	\$45,115.00	0.034732791	\$1,566.97
Surplus funds applied to tax roll	\$0.00	0.034732791	\$0.00
Overrun - underrun	\$-0.11	0.034732791	\$0.00
Total tax district taxes	\$45,114.89		\$1,566.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$64,228.77	0.034732791	\$2,230.84
063668	SCH D OF MONDOVI	\$224,058.40	0.034732791	\$7,782.17
062142	SCH D OF GILMANTON	\$17,242.42	0.034732791	\$598.88
060084	SCH D OF ALMA	\$29,094.57	0.034732791	\$1,010.54
Total school district taxes		\$334,624.16		\$11,622.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,111.66	0.034732791	\$1,011.13
Total vocational school district taxes		\$29,111.66		\$1,011.13

Grand Total	\$633,318.52		\$21,996.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONDOVI	County	BUFFALO	Co-muni code	06026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051008498	\$0.00
Portion of county tax levied over entire tax district	\$275,616.09	0.051008498	\$14,058.75
Special Purpose	\$0.00	0.051008498	\$0.00
Total County Taxes	\$275,616.09		\$14,058.75

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051008498	\$0.00
Tax incremental district	\$0.00	0.051008498	\$0.00
County environment tax increment	\$0.00	0.051008498	\$0.00
Other state special charges	\$0.00	0.051008498	\$0.00
County special charges	\$0.00	0.051008498	\$0.00
All other town, village or city taxes	\$92,225.00	0.051008498	\$4,704.26
Surplus funds applied to tax roll	\$0.00	0.051008498	\$0.00
Overrun - underrun	\$-0.01	0.051008498	\$0.00
Total tax district taxes	\$92,224.99		\$4,704.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$420,217.54	0.051008498	\$21,434.67
062142	SCH D OF GILMANTON	\$7,173.82	0.051008498	\$365.93
Total school district taxes		\$427,391.36		\$21,800.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,745.17	0.051008498	\$1,823.31
Total vocational school district taxes		\$35,745.17		\$1,823.31

Grand Total	\$830,977.61		\$42,386.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTANA	County	BUFFALO	Co-muni code	06028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027117405	\$0.00
Portion of county tax levied over entire tax district	\$244,183.00	0.027117405	\$6,621.61
Special Purpose	\$0.00	0.027117405	\$0.00
Total County Taxes	\$244,183.00		\$6,621.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027117405	\$0.00
Tax incremental district	\$0.00	0.027117405	\$0.00
County environment tax increment	\$0.00	0.027117405	\$0.00
Other state special charges	\$0.00	0.027117405	\$0.00
County special charges	\$0.00	0.027117405	\$0.00
All other town, village or city taxes	\$110,400.00	0.027117405	\$2,993.76
Surplus funds applied to tax roll	\$0.00	0.027117405	\$0.00
Overrun - underrun	\$0.16	0.027117405	\$0.00
Total tax district taxes	\$110,400.16		\$2,993.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$148,542.15	0.027117405	\$4,028.08
062142	SCH D OF GILMANTON	\$8,251.60	0.027117405	\$223.76
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$38,950.12	0.027117405	\$1,056.23
060084	SCH D OF ALMA	\$11,183.43	0.027117405	\$303.27
612632	SCH D OF INDEPENDENCE	\$105,276.36	0.027117405	\$2,854.82
Total school district taxes		\$312,203.66		\$8,466.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,364.04	0.027117405	\$36.99
0200	WESTERN TECHNICAL COLLEGE LACR	\$46,696.31	0.027117405	\$1,266.28
Total vocational school district taxes		\$48,060.35		\$1,303.27

Grand Total	\$714,847.17		\$19,384.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NAPLES	County	BUFFALO	Co-muni code	06030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045204909	\$0.00
Portion of county tax levied over entire tax district	\$406,131.19	0.045204909	\$18,359.13
Special Purpose	\$0.00	0.045204909	\$0.00
Total County Taxes	\$406,131.19		\$18,359.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045204909	\$0.00
Tax incremental district	\$0.00	0.045204909	\$0.00
County environment tax increment	\$0.00	0.045204909	\$0.00
Other state special charges	\$0.00	0.045204909	\$0.00
County special charges	\$0.00	0.045204909	\$0.00
All other town, village or city taxes	\$174,743.00	0.045204909	\$7,899.24
Surplus funds applied to tax roll	\$0.00	0.045204909	\$0.00
Overrun - underrun	\$-0.24	0.045204909	\$-0.01
Total tax district taxes	\$174,742.76		\$7,899.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$598,510.76	0.045204909	\$27,055.62
062142	SCH D OF GILMANTON	\$37,426.29	0.045204909	\$1,691.85
Total school district taxes		\$635,937.05		\$28,747.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$52,671.93	0.045204909	\$2,381.03
Total vocational school district taxes		\$52,671.93		\$2,381.03

Grand Total	\$1,269,482.93		\$57,386.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NELSON	County	BUFFALO	Co-muni code	06032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035960642	\$0.00
Portion of county tax levied over entire tax district	\$499,646.87	0.035960642	\$17,967.63
Special Purpose	\$0.00	0.035960642	\$0.00
Total County Taxes	\$499,646.87		\$17,967.63

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035960642	\$0.00
Tax incremental district	\$0.00	0.035960642	\$0.00
County environment tax increment	\$0.00	0.035960642	\$0.00
Other state special charges	\$0.00	0.035960642	\$0.00
County special charges	\$0.00	0.035960642	\$0.00
All other town, village or city taxes	\$222,928.00	0.035960642	\$8,016.63
Surplus funds applied to tax roll	\$0.00	0.035960642	\$0.00
Overrun - underrun	\$1.50	0.035960642	\$0.05
Total tax district taxes	\$222,929.50		\$8,016.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
060084	SCH D OF ALMA	\$440,516.52	0.035960642	\$15,841.26
461499	SCH D OF DURAND	\$293,511.96	0.035960642	\$10,554.88
Total school district taxes		\$734,028.48		\$26,396.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$64,800.15	0.035960642	\$2,330.25
Total vocational school district taxes		\$64,800.15		\$2,330.25

Grand Total	\$1,521,405.00		\$54,710.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUMANDEE	County	BUFFALO	Co-muni code	06034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032005317	\$0.00
Portion of county tax levied over entire tax district	\$345,309.05	0.032005317	\$11,051.72
Special Purpose	\$0.00	0.032005317	\$0.00
Total County Taxes	\$345,309.05		\$11,051.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
067040	WAUMANDEE SANITARY DISTRICT #1	\$0.00	0.032005317	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032005317	\$0.00
Tax incremental district	\$0.00	0.032005317	\$0.00
County environment tax increment	\$0.00	0.032005317	\$0.00
Other state special charges	\$0.00	0.032005317	\$0.00
County special charges	\$0.00	0.032005317	\$0.00
All other town, village or city taxes	\$257,193.00	0.032005317	\$8,231.54
Surplus funds applied to tax roll	\$0.00	0.032005317	\$0.00
Overrun - underrun	\$-0.36	0.032005317	\$-0.01
Total tax district taxes	\$257,192.64		\$8,231.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$273,218.25	0.032005317	\$8,744.44
060084	SCH D OF ALMA	\$8,863.57	0.032005317	\$283.68
610154	SCH D OF ARCADIA	\$152,567.43	0.032005317	\$4,882.97
Total school district taxes		\$434,649.25		\$13,911.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$67,993.64	0.032005317	\$2,176.16
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$657.93	0.032005317	\$21.06
Total vocational school district taxes		\$68,651.57		\$2,197.22

Grand Total	\$1,105,802.51		\$35,391.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COCHRANE	County	BUFFALO	Co-muni code	06111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046444279	\$0.00
Portion of county tax levied over entire tax district	\$168,313.85	0.046444279	\$7,817.22
Special Purpose	\$0.00	0.046444279	\$0.00
Total County Taxes	\$168,313.85		\$7,817.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046444279	\$0.00
Tax incremental district	\$111,113.15	0.046444279	\$5,160.57
County environment tax increment	\$0.00	0.046444279	\$0.00
Other state special charges	\$0.00	0.046444279	\$0.00
County special charges	\$0.00	0.046444279	\$0.00
All other town, village or city taxes	\$137,708.00	0.046444279	\$6,395.75
Surplus funds applied to tax roll	\$0.00	0.046444279	\$0.00
Overrun - underrun	\$0.10	0.046444279	\$0.00
Total tax district taxes	\$248,821.25		\$11,556.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$241,540.19	0.046444279	\$11,218.16
Total school district taxes		\$241,540.19		\$11,218.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$35,140.41	0.046444279	\$1,632.07
Total vocational school district taxes		\$35,140.41		\$1,632.07

Grand Total	\$693,815.70		\$32,223.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NELSON	County	BUFFALO	Co-muni code	06154
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.060610708	\$0.00
Portion of county tax levied over entire tax district	\$131,885.88	0.060610708	\$7,993.70
Special Purpose	\$0.00	0.060610708	\$0.00
Total County Taxes	\$131,885.88		\$7,993.70

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060610708	\$0.00
Tax incremental district	\$0.00	0.060610708	\$0.00
County environment tax increment	\$0.00	0.060610708	\$0.00
Other state special charges	\$0.00	0.060610708	\$0.00
County special charges	\$0.00	0.060610708	\$0.00
All other town, village or city taxes	\$109,369.00	0.060610708	\$6,628.93
Surplus funds applied to tax roll	\$0.00	0.060610708	\$0.00
Overrun - underrun	\$0.02	0.060610708	\$0.00
Total tax district taxes	\$109,369.02		\$6,628.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
060084	SCH D OF ALMA	\$151,672.26	0.060610708	\$9,192.96
461499	SCH D OF DURAND	\$60,446.40	0.060610708	\$3,663.70
Total school district taxes		\$212,118.66		\$12,856.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$17,869.41	0.060610708	\$1,083.08
Total vocational school district taxes		\$17,869.41		\$1,083.08

Grand Total	\$471,242.97		\$28,562.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ALMA	County	BUFFALO	Co-muni code	06201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045309653	\$0.00
Portion of county tax levied over entire tax district	\$367,050.04	0.045309653	\$16,630.91
Special Purpose	\$0.00	0.045309653	\$0.00
Total County Taxes	\$367,050.04		\$16,630.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045309653	\$0.00
Tax incremental district	\$0.00	0.045309653	\$0.00
County environment tax increment	\$0.00	0.045309653	\$0.00
Other state special charges	\$0.00	0.045309653	\$0.00
County special charges	\$0.00	0.045309653	\$0.00
All other town, village or city taxes	\$389,347.00	0.045309653	\$17,641.18
Surplus funds applied to tax roll	\$0.00	0.045309653	\$0.00
Overrun - underrun	\$-0.17	0.045309653	\$-0.01
Total tax district taxes	\$389,346.83		\$17,641.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$805.86	0.045309653	\$36.51
060084	SCH D OF ALMA	\$680,117.23	0.045309653	\$30,815.88
Total school district taxes		\$680,923.09		\$30,852.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$117.24	0.045309653	\$5.31
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,484.15	0.045309653	\$2,287.42
Total vocational school district taxes		\$50,601.39		\$2,292.73

Grand Total	\$1,487,921.35		\$67,417.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BUFFALO CITY	County	BUFFALO	Co-muni code	06206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.052536957	\$0.00
Portion of county tax levied over entire tax district	\$569,497.22	0.052536957	\$29,919.65
Special Purpose	\$0.00	0.052536957	\$0.00
Total County Taxes	\$569,497.22		\$29,919.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052536957	\$0.00
Tax incremental district	\$0.00	0.052536957	\$0.00
County environment tax increment	\$0.00	0.052536957	\$0.00
Other state special charges	\$0.00	0.052536957	\$0.00
County special charges	\$0.00	0.052536957	\$0.00
All other town, village or city taxes	\$265,143.00	0.052536957	\$13,929.81
Surplus funds applied to tax roll	\$0.00	0.052536957	\$0.00
Overrun - underrun	\$-0.11	0.052536957	\$-0.01
Total tax district taxes	\$265,142.89		\$13,929.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$817,261.67	0.052536957	\$42,936.44
Total school district taxes		\$817,261.67		\$42,936.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$118,899.10	0.052536957	\$6,246.60
Total vocational school district taxes		\$118,899.10		\$6,246.60

Grand Total	\$1,770,800.88		\$93,032.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF FOUNTAIN CITY	County	BUFFALO	Co-muni code	06226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049266354	\$0.00
Portion of county tax levied over entire tax district	\$343,307.61	0.049266354	\$16,913.51
Special Purpose	\$0.00	0.049266354	\$0.00
Total County Taxes	\$343,307.61		\$16,913.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049266354	\$0.00
Tax incremental district	\$0.00	0.049266354	\$0.00
County environment tax increment	\$0.00	0.049266354	\$0.00
Other state special charges	\$0.00	0.049266354	\$0.00
County special charges	\$0.00	0.049266354	\$0.00
All other town, village or city taxes	\$199,977.00	0.049266354	\$9,852.14
Surplus funds applied to tax roll	\$0.00	0.049266354	\$0.00
Overrun - underrun	\$0.06	0.049266354	\$0.00
Total tax district taxes	\$199,977.06		\$9,852.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
061155	SCH D OF COCHRANE-FOUNTAIN CITY	\$492,666.41	0.049266354	\$24,271.88
Total school district taxes		\$492,666.41		\$24,271.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$71,675.44	0.049266354	\$3,531.19
Total vocational school district taxes		\$71,675.44		\$3,531.19

Grand Total	\$1,107,626.52		\$54,568.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MONDOVI	County	BUFFALO	Co-muni code	06251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047566629	\$0.00
Portion of county tax levied over entire tax district	\$925,204.26	0.047566629	\$44,008.86
Special Purpose	\$0.00	0.047566629	\$0.00
Total County Taxes	\$925,204.26		\$44,008.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047566629	\$0.00
Tax incremental district	\$552,819.13	0.047566629	\$26,295.74
County environment tax increment	\$0.00	0.047566629	\$0.00
Other state special charges	\$0.00	0.047566629	\$0.00
County special charges	\$0.00	0.047566629	\$0.00
All other town, village or city taxes	\$950,959.00	0.047566629	\$45,233.91
Surplus funds applied to tax roll	\$0.00	0.047566629	\$0.00
Overrun - underrun	\$-0.15	0.047566629	\$-0.01
Total tax district taxes	\$1,503,777.98		\$71,529.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$1,517,940.30	0.047566629	\$72,203.30
Total school district taxes		\$1,517,940.30		\$72,203.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$127,444.60	0.047566629	\$6,062.11
Total vocational school district taxes		\$127,444.60		\$6,062.11

Grand Total	\$4,074,367.14		\$193,803.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ANDERSON	County	BURNETT	Co-muni code	07002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.59	0.044394905	\$2.73
Portion of county tax levied over entire tax district	\$154,882.30	0.044394905	\$6,875.99
Special Purpose	\$0.00	0.044394905	\$0.00
Total County Taxes	\$154,943.89		\$6,878.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044394905	\$0.00
Tax incremental district	\$0.00	0.044394905	\$0.00
County environment tax increment	\$0.00	0.044394905	\$0.00
Other state special charges	\$0.00	0.044394905	\$0.00
County special charges	\$0.00	0.044394905	\$0.00
All other town, village or city taxes	\$173,868.00	0.044394905	\$7,718.85
Surplus funds applied to tax roll	\$0.00	0.044394905	\$0.00
Overrun - underrun	\$0.46	0.044394905	\$0.02
Total tax district taxes	\$173,868.46		\$7,718.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$297,787.35	0.044394905	\$13,220.24
Total school district taxes		\$297,787.35		\$13,220.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,726.93	0.044394905	\$609.41
Total vocational school district taxes		\$13,726.93		\$609.41

Grand Total	\$640,326.63		\$28,427.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLAINE	County	BURNETT	Co-muni code	07004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.02	0.017954163	\$1.29
Portion of county tax levied over entire tax district	\$181,088.51	0.017954163	\$3,251.30
Special Purpose	\$0.00	0.017954163	\$0.00
Total County Taxes	\$181,160.53		\$3,252.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017954163	\$0.00
Tax incremental district	\$0.00	0.017954163	\$0.00
County environment tax increment	\$0.00	0.017954163	\$0.00
Other state special charges	\$0.00	0.017954163	\$0.00
County special charges	\$0.00	0.017954163	\$0.00
All other town, village or city taxes	\$118,147.18	0.017954163	\$2,121.23
Surplus funds applied to tax roll	\$0.00	0.017954163	\$0.00
Overrun - underrun	\$0.00	0.017954163	\$0.00
Total tax district taxes	\$118,147.18		\$2,121.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$5,636.57	0.017954163	\$101.20
076293	SCH D OF WEBSTER	\$210,096.95	0.017954163	\$3,772.11
Total school district taxes		\$215,733.52		\$3,873.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,049.54	0.017954163	\$288.16
Total vocational school district taxes		\$16,049.54		\$288.16

Grand Total	\$531,090.77		\$9,535.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DANIELS	County	BURNETT	Co-muni code	07006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.96	0.032152643	\$4.79
Portion of county tax levied over entire tax district	\$374,560.32	0.032152643	\$12,043.09
Special Purpose	\$0.00	0.032152643	\$0.00
Total County Taxes	\$374,709.28		\$12,047.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
078030	MUD HEN LAKE REHABILITATION DISTRICT	\$5,430.00	0.032152643	\$174.59
Total special district taxes		\$5,430.00		\$174.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$30,640.11	0.032152643	\$985.16
Tax incremental district	\$0.00	0.032152643	\$0.00
County environment tax increment	\$0.00	0.032152643	\$0.00
Other state special charges	\$0.00	0.032152643	\$0.00
County special charges	\$0.00	0.032152643	\$0.00
All other town, village or city taxes	\$322,939.89	0.032152643	\$10,383.37
Surplus funds applied to tax roll	\$0.00	0.032152643	\$0.00
Overrun - underrun	\$0.22	0.032152643	\$0.01
Total tax district taxes	\$353,580.22		\$11,368.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$184,976.97	0.032152643	\$5,947.50
075376	SCH D OF SIREN	\$536,677.74	0.032152643	\$17,255.61
481939	SCH D OF FREDERIC	\$119,470.60	0.032152643	\$3,841.30
Total school district taxes		\$841,125.31		\$27,044.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,196.58	0.032152643	\$1,067.36
Total vocational school district taxes		\$33,196.58		\$1,067.36

Grand Total	\$1,608,041.39		\$51,702.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWEY	County	BURNETT	Co-muni code	07008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.97	0.045442689	\$3.82
Portion of county tax levied over entire tax district	\$211,152.57	0.045442689	\$9,595.34
Special Purpose	\$0.00	0.045442689	\$0.00
Total County Taxes	\$211,236.54		\$9,599.16

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045442689	\$0.00
Tax incremental district	\$0.00	0.045442689	\$0.00
County environment tax increment	\$0.00	0.045442689	\$0.00
Other state special charges	\$0.00	0.045442689	\$0.00
County special charges	\$0.00	0.045442689	\$0.00
All other town, village or city taxes	\$99,854.00	0.045442689	\$4,537.63
Surplus funds applied to tax roll	\$0.00	0.045442689	\$0.00
Overrun - underrun	\$-0.14	0.045442689	\$-0.01
Total tax district taxes	\$99,853.86		\$4,537.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$133,210.25	0.045442689	\$6,053.43
655306	SCH D OF SHELL LAKE	\$419,179.35	0.045442689	\$19,048.64
Total school district taxes		\$552,389.60		\$25,102.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,714.06	0.045442689	\$850.42
Total vocational school district taxes		\$18,714.06		\$850.42

Grand Total	\$882,194.06		\$40,089.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANTSBURG	County	BURNETT	Co-muni code	07010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$156.51	0.049461052	\$7.74
Portion of county tax levied over entire tax district	\$393,541.31	0.049461052	\$19,464.97
Special Purpose	\$0.00	0.049461052	\$0.00
Total County Taxes	\$393,697.82		\$19,472.71

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049461052	\$0.00
Tax incremental district	\$0.00	0.049461052	\$0.00
County environment tax increment	\$0.00	0.049461052	\$0.00
Other state special charges	\$0.00	0.049461052	\$0.00
County special charges	\$0.00	0.049461052	\$0.00
All other town, village or city taxes	\$248,837.00	0.049461052	\$12,307.74
Surplus funds applied to tax roll	\$0.00	0.049461052	\$0.00
Overrun - underrun	\$0.12	0.049461052	\$0.01
Total tax district taxes	\$248,837.12		\$12,307.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$756,649.54	0.049461052	\$37,424.68
Total school district taxes		\$756,649.54		\$37,424.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$34,878.83	0.049461052	\$1,725.14
Total vocational school district taxes		\$34,878.83		\$1,725.14

Grand Total	\$1,434,063.31		\$70,930.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSON	County	BURNETT	Co-muni code	07012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$471.82	0.013197812	\$6.23
Portion of county tax levied over entire tax district	\$1,186,418.92	0.013197812	\$15,658.13
Special Purpose	\$0.00	0.013197812	\$0.00
Total County Taxes	\$1,186,890.74		\$15,664.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013197812	\$0.00
Tax incremental district	\$0.00	0.013197812	\$0.00
County environment tax increment	\$0.00	0.013197812	\$0.00
Other state special charges	\$0.00	0.013197812	\$0.00
County special charges	\$0.00	0.013197812	\$0.00
All other town, village or city taxes	\$856,794.00	0.013197812	\$11,307.81
Surplus funds applied to tax roll	\$0.00	0.013197812	\$0.00
Overrun - underrun	\$-5.20	0.013197812	\$-0.07
Total tax district taxes	\$856,788.80		\$11,307.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$1,418,516.92	0.013197812	\$18,721.32
Total school district taxes		\$1,418,516.92		\$18,721.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$105,150.10	0.013197812	\$1,387.75
Total vocational school district taxes		\$105,150.10		\$1,387.75

Grand Total	\$3,567,346.56		\$47,081.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA FOLLETTE	County	BURNETT	Co-muni code	07014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$172.60	0.019737711	\$3.41
Portion of county tax levied over entire tax district	\$434,008.65	0.019737711	\$8,566.32
Special Purpose	\$0.00	0.019737711	\$0.00
Total County Taxes	\$434,181.25		\$8,569.73

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019737711	\$0.00
Tax incremental district	\$0.00	0.019737711	\$0.00
County environment tax increment	\$0.00	0.019737711	\$0.00
Other state special charges	\$0.00	0.019737711	\$0.00
County special charges	\$0.00	0.019737711	\$0.00
All other town, village or city taxes	\$410,440.00	0.019737711	\$8,101.15
Surplus funds applied to tax roll	\$0.00	0.019737711	\$0.00
Overrun - underrun	\$0.32	0.019737711	\$0.01
Total tax district taxes	\$410,440.32		\$8,101.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$1,013,742.97	0.019737711	\$20,008.97
Total school district taxes		\$1,013,742.97		\$20,008.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$38,465.38	0.019737711	\$759.22
Total vocational school district taxes		\$38,465.38		\$759.22

Grand Total	\$1,896,829.92		\$37,439.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	BURNETT	Co-muni code	07016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.36	0.032616519	\$2.20
Portion of county tax levied over entire tax district	\$169,384.42	0.032616519	\$5,524.73
Special Purpose	\$0.00	0.032616519	\$0.00
Total County Taxes	\$169,451.78		\$5,526.93

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032616519	\$0.00
Tax incremental district	\$0.00	0.032616519	\$0.00
County environment tax increment	\$0.00	0.032616519	\$0.00
Other state special charges	\$0.00	0.032616519	\$0.00
County special charges	\$0.00	0.032616519	\$0.00
All other town, village or city taxes	\$116,154.00	0.032616519	\$3,788.54
Surplus funds applied to tax roll	\$0.00	0.032616519	\$0.00
Overrun - underrun	\$-0.19	0.032616519	\$-0.01
Total tax district taxes	\$116,153.81		\$3,788.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$4,991.98	0.032616519	\$162.82
072233	SCH D OF GRANTSBURG	\$93,351.12	0.032616519	\$3,044.79
076293	SCH D OF WEBSTER	\$141,914.39	0.032616519	\$4,628.75
Total school district taxes		\$240,257.49		\$7,836.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,012.23	0.032616519	\$489.65
Total vocational school district taxes		\$15,012.23		\$489.65

Grand Total	\$540,875.31		\$17,641.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MEENON	County	BURNETT	Co-muni code	07018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$305.82	0.021911969	\$6.70
Portion of county tax levied over entire tax district	\$769,000.52	0.021911969	\$16,850.32
Special Purpose	\$0.00	0.021911969	\$0.00
Total County Taxes	\$769,306.34		\$16,857.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
078020	CLAM LAKES REHABILITATION DISTRICT	\$48,310.81	0.021911969	\$1,058.58
Total special district taxes		\$48,310.81		\$1,058.58

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021911969	\$0.00
Tax incremental district	\$0.00	0.021911969	\$0.00
County environment tax increment	\$0.00	0.021911969	\$0.00
Other state special charges	\$0.00	0.021911969	\$0.00
County special charges	\$0.00	0.021911969	\$0.00
All other town, village or city taxes	\$432,556.00	0.021911969	\$9,478.15
Surplus funds applied to tax roll	\$0.00	0.021911969	\$0.00
Overrun - underrun	\$0.23	0.021911969	\$0.01
Total tax district taxes	\$432,556.23		\$9,478.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$336,538.13	0.021911969	\$7,374.21
076293	SCH D OF WEBSTER	\$747,172.70	0.021911969	\$16,372.03
Total school district taxes		\$1,083,710.83		\$23,746.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$68,155.09	0.021911969	\$1,493.41
Total vocational school district taxes		\$68,155.09		\$1,493.41

Grand Total	\$2,402,039.30		\$52,633.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKLAND	County	BURNETT	Co-muni code	07020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$462.54	0.013229412	\$6.12
Portion of county tax levied over entire tax district	\$1,163,068.07	0.013229412	\$15,386.70
Special Purpose	\$0.00	0.013229412	\$0.00
Total County Taxes	\$1,163,530.61		\$15,392.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013229412	\$0.00
Tax incremental district	\$0.00	0.013229412	\$0.00
County environment tax increment	\$0.00	0.013229412	\$0.00
Other state special charges	\$0.00	0.013229412	\$0.00
County special charges	\$0.00	0.013229412	\$0.00
All other town, village or city taxes	\$522,191.00	0.013229412	\$6,908.28
Surplus funds applied to tax roll	\$0.00	0.013229412	\$0.00
Overrun - underrun	\$0.38	0.013229412	\$0.01
Total tax district taxes	\$522,191.38		\$6,908.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$1,390,597.96	0.013229412	\$18,396.79
Total school district taxes		\$1,390,597.96		\$18,396.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$103,080.56	0.013229412	\$1,363.70
Total vocational school district taxes		\$103,080.56		\$1,363.70

Grand Total	\$3,179,400.51		\$42,061.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROOSEVELT	County	BURNETT	Co-muni code	07022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$41.00	0.041545404	\$1.70
Portion of county tax levied over entire tax district	\$103,102.54	0.041545404	\$4,283.44
Special Purpose	\$0.00	0.041545404	\$0.00
Total County Taxes	\$103,143.54		\$4,285.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041545404	\$0.00
Tax incremental district	\$0.00	0.041545404	\$0.00
County environment tax increment	\$0.00	0.041545404	\$0.00
Other state special charges	\$0.00	0.041545404	\$0.00
County special charges	\$0.00	0.041545404	\$0.00
All other town, village or city taxes	\$35,902.00	0.041545404	\$1,491.56
Surplus funds applied to tax roll	\$0.00	0.041545404	\$0.00
Overrun - underrun	\$-0.32	0.041545404	\$-0.01
Total tax district taxes	\$35,901.68		\$1,491.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$83,078.71	0.041545404	\$3,451.54
655306	SCH D OF SHELL LAKE	\$171,145.25	0.041545404	\$7,110.30
Total school district taxes		\$254,223.96		\$10,561.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,137.79	0.041545404	\$379.63
Total vocational school district taxes		\$9,137.79		\$379.63

Grand Total	\$402,406.97		\$16,718.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSK	County	BURNETT	Co-muni code	07024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$145.99	0.024228746	\$3.54
Portion of county tax levied over entire tax district	\$367,105.20	0.024228746	\$8,894.50
Special Purpose	\$0.00	0.024228746	\$0.00
Total County Taxes	\$367,251.19		\$8,898.04

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024228746	\$0.00
Tax incremental district	\$0.00	0.024228746	\$0.00
County environment tax increment	\$0.00	0.024228746	\$0.00
Other state special charges	\$0.00	0.024228746	\$0.00
County special charges	\$0.00	0.024228746	\$0.00
All other town, village or city taxes	\$99,871.00	0.024228746	\$2,419.75
Surplus funds applied to tax roll	\$0.00	0.024228746	\$0.00
Overrun - underrun	\$-0.03	0.024228746	\$0.00
Total tax district taxes	\$99,870.97		\$2,419.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$964,547.39	0.024228746	\$23,369.77
Total school district taxes		\$964,547.39		\$23,369.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,535.85	0.024228746	\$788.30
Total vocational school district taxes		\$32,535.85		\$788.30

Grand Total	\$1,464,205.40		\$35,475.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAND LAKE	County	BURNETT	Co-muni code	07026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$184.68	0.016227766	\$3.00
Portion of county tax levied over entire tax district	\$464,385.20	0.016227766	\$7,535.93
Special Purpose	\$0.00	0.016227766	\$0.00
Total County Taxes	\$464,569.88		\$7,538.93

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016227766	\$0.00
Tax incremental district	\$0.00	0.016227766	\$0.00
County environment tax increment	\$0.00	0.016227766	\$0.00
Other state special charges	\$0.00	0.016227766	\$0.00
County special charges	\$0.00	0.016227766	\$0.00
All other town, village or city taxes	\$230,182.00	0.016227766	\$3,735.34
Surplus funds applied to tax roll	\$0.00	0.016227766	\$0.00
Overrun - underrun	\$-0.06	0.016227766	\$0.00
Total tax district taxes	\$230,181.94		\$3,735.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$161,820.87	0.016227766	\$2,625.99
076293	SCH D OF WEBSTER	\$472,399.80	0.016227766	\$7,665.99
Total school district taxes		\$634,220.67		\$10,291.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$41,157.60	0.016227766	\$667.90
Total vocational school district taxes		\$41,157.60		\$667.90

Grand Total	\$1,370,130.09		\$22,234.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	BURNETT	Co-muni code	07028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$493.98	0.013437776	\$6.64
Portion of county tax levied over entire tax district	\$1,242,099.10	0.013437776	\$16,691.04
Special Purpose	\$0.00	0.013437776	\$0.00
Total County Taxes	\$1,242,593.08		\$16,697.68

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013437776	\$0.00
Tax incremental district	\$0.00	0.013437776	\$0.00
County environment tax increment	\$0.00	0.013437776	\$0.00
Other state special charges	\$0.00	0.013437776	\$0.00
County special charges	\$0.00	0.013437776	\$0.00
All other town, village or city taxes	\$397,206.00	0.013437776	\$5,337.57
Surplus funds applied to tax roll	\$0.00	0.013437776	\$0.00
Overrun - underrun	\$0.67	0.013437776	\$0.01
Total tax district taxes	\$397,206.67		\$5,337.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$3,191.86	0.013437776	\$42.89
655474	SCH D OF SPOONER	\$3,256,528.37	0.013437776	\$43,760.50
Total school district taxes		\$3,259,720.23		\$43,803.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$110,084.93	0.013437776	\$1,479.30
Total vocational school district taxes		\$110,084.93		\$1,479.30

Grand Total	\$5,009,604.91		\$67,317.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SIREN	County	BURNETT	Co-muni code	07030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$304.40	0.022460472	\$6.84
Portion of county tax levied over entire tax district	\$765,420.28	0.022460472	\$17,191.69
Special Purpose	\$0.00	0.022460472	\$0.00
Total County Taxes	\$765,724.68		\$17,198.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
077030	SIREN SANITARY DISTRICT #1	\$32,022.00	0.022460472	\$719.23
078020	CLAM LAKES REHABILITATION DISTRICT	\$47,339.19	0.022460472	\$1,063.26
Total special district taxes		\$79,361.19		\$1,782.49

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022460472	\$0.00
Tax incremental district	\$0.00	0.022460472	\$0.00
County environment tax increment	\$0.00	0.022460472	\$0.00
Other state special charges	\$0.00	0.022460472	\$0.00
County special charges	\$0.00	0.022460472	\$0.00
All other town, village or city taxes	\$846,974.00	0.022460472	\$19,023.44
Surplus funds applied to tax roll	\$0.00	0.022460472	\$0.00
Overrun - underrun	\$-0.11	0.022460472	\$0.00
Total tax district taxes	\$846,973.89		\$19,023.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$1,787,843.19	0.022460472	\$40,155.80
Total school district taxes		\$1,787,843.19		\$40,155.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$67,837.77	0.022460472	\$1,523.67
Total vocational school district taxes		\$67,837.77		\$1,523.67

Grand Total	\$3,547,740.72		\$79,683.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SWISS	County	BURNETT	Co-muni code	07032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$326.55	0.012570701	\$4.10
Portion of county tax levied over entire tax district	\$821,118.33	0.012570701	\$10,322.04
Special Purpose	\$0.00	0.012570701	\$0.00
Total County Taxes	\$821,444.88		\$10,326.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
078040	EAGLE LAKE DISTRICT	\$2,144.00	0.012570701	\$26.95
077040	DANBURY SANITARY DISTRICT	\$0.00	0.012570701	\$0.00
Total special district taxes		\$2,144.00		\$26.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012570701	\$0.00
Tax incremental district	\$0.00	0.012570701	\$0.00
County environment tax increment	\$0.00	0.012570701	\$0.00
Other state special charges	\$0.00	0.012570701	\$0.00
County special charges	\$0.00	0.012570701	\$0.00
All other town, village or city taxes	\$640,389.00	0.012570701	\$8,050.14
Surplus funds applied to tax roll	\$0.00	0.012570701	\$0.00
Overrun - underrun	\$-0.35	0.012570701	\$0.00
Total tax district taxes	\$640,388.65		\$8,050.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$981,752.93	0.012570701	\$12,341.32
Total school district taxes		\$981,752.93		\$12,341.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$72,774.19	0.012570701	\$914.82
Total vocational school district taxes		\$72,774.19		\$914.82

Grand Total	\$2,518,504.65		\$31,659.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TRADE LAKE	County	BURNETT	Co-muni code	07034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$257.86	0.026844174	\$6.92
Portion of county tax levied over entire tax district	\$648,395.20	0.026844174	\$17,405.64
Special Purpose	\$0.00	0.026844174	\$0.00
Total County Taxes	\$648,653.06		\$17,412.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
078050	ROUND LAKE MANAGEMENT DISTRICT	\$2,471.00	0.026844174	\$66.33
Total special district taxes		\$2,471.00		\$66.33

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026844174	\$0.00
Tax incremental district	\$0.00	0.026844174	\$0.00
County environment tax increment	\$0.00	0.026844174	\$0.00
Other state special charges	\$0.00	0.026844174	\$0.00
County special charges	\$0.00	0.026844174	\$0.00
All other town, village or city taxes	\$407,544.00	0.026844174	\$10,940.18
Surplus funds applied to tax roll	\$0.00	0.026844174	\$0.00
Overrun - underrun	\$-0.44	0.026844174	\$-0.01
Total tax district taxes	\$407,543.56		\$10,940.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$960,030.44	0.026844174	\$25,771.22
072233	SCH D OF GRANTSBURG	\$495,983.98	0.026844174	\$13,314.28
Total school district taxes		\$1,456,014.42		\$39,085.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$57,466.06	0.026844174	\$1,542.63
Total vocational school district taxes		\$57,466.06		\$1,542.63

Grand Total	\$2,572,148.10		\$69,047.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	BURNETT	Co-muni code	07036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$180.06	0.014271554	\$2.57
Portion of county tax levied over entire tax district	\$452,779.89	0.014271554	\$6,461.88
Special Purpose	\$0.00	0.014271554	\$0.00
Total County Taxes	\$452,959.95		\$6,464.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014271554	\$0.00
Tax incremental district	\$0.00	0.014271554	\$0.00
County environment tax increment	\$0.00	0.014271554	\$0.00
Other state special charges	\$0.00	0.014271554	\$0.00
County special charges	\$0.00	0.014271554	\$0.00
All other town, village or city taxes	\$152,413.00	0.014271554	\$2,175.17
Surplus funds applied to tax roll	\$0.00	0.014271554	\$0.00
Overrun - underrun	\$0.07	0.014271554	\$0.00
Total tax district taxes	\$152,413.07		\$2,175.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$541,356.78	0.014271554	\$7,726.00
Total school district taxes		\$541,356.78		\$7,726.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$40,129.04	0.014271554	\$572.70
Total vocational school district taxes		\$40,129.04		\$572.70

Grand Total	\$1,186,858.84		\$16,938.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEBB LAKE	County	BURNETT	Co-muni code	07038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$443.74	0.007582643	\$3.36
Portion of county tax levied over entire tax district	\$1,115,802.37	0.007582643	\$8,460.73
Special Purpose	\$0.00	0.007582643	\$0.00
Total County Taxes	\$1,116,246.11		\$8,464.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007582643	\$0.00
Tax incremental district	\$0.00	0.007582643	\$0.00
County environment tax increment	\$0.00	0.007582643	\$0.00
Other state special charges	\$0.00	0.007582643	\$0.00
County special charges	\$0.00	0.007582643	\$0.00
All other town, village or city taxes	\$344,259.00	0.007582643	\$2,610.39
Surplus funds applied to tax roll	\$0.00	0.007582643	\$0.00
Overrun - underrun	\$-0.34	0.007582643	\$0.00
Total tax district taxes	\$344,258.66		\$2,610.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$1,334,085.72	0.007582643	\$10,115.90
Total school district taxes		\$1,334,085.72		\$10,115.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$98,891.49	0.007582643	\$749.86
Total vocational school district taxes		\$98,891.49		\$749.86

Grand Total	\$2,893,481.98		\$21,940.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST MARSHLAND	County	BURNETT	Co-muni code	07040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.06	0.045905973	\$2.62
Portion of county tax levied over entire tax district	\$143,477.65	0.045905973	\$6,586.48
Special Purpose	\$0.00	0.045905973	\$0.00
Total County Taxes	\$143,534.71		\$6,589.10

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045905973	\$0.00
Tax incremental district	\$0.00	0.045905973	\$0.00
County environment tax increment	\$0.00	0.045905973	\$0.00
Other state special charges	\$0.00	0.045905973	\$0.00
County special charges	\$0.00	0.045905973	\$0.00
All other town, village or city taxes	\$99,956.00	0.045905973	\$4,588.58
Surplus funds applied to tax roll	\$0.00	0.045905973	\$0.00
Overrun - underrun	\$0.30	0.045905973	\$0.01
Total tax district taxes	\$99,956.30		\$4,588.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$275,859.98	0.045905973	\$12,663.62
Total school district taxes		\$275,859.98		\$12,663.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,716.16	0.045905973	\$583.75
Total vocational school district taxes		\$12,716.16		\$583.75

Grand Total	\$532,067.15		\$24,425.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOOD RIVER	County	BURNETT	Co-muni code	07042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$217.81	0.027305614	\$5.95
Portion of county tax levied over entire tax district	\$547,701.26	0.027305614	\$14,955.33
Special Purpose	\$0.00	0.027305614	\$0.00
Total County Taxes	\$547,919.07		\$14,961.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027305614	\$0.00
Tax incremental district	\$0.00	0.027305614	\$0.00
County environment tax increment	\$0.00	0.027305614	\$0.00
Other state special charges	\$0.00	0.027305614	\$0.00
County special charges	\$0.00	0.027305614	\$0.00
All other town, village or city taxes	\$459,324.00	0.027305614	\$12,542.12
Surplus funds applied to tax roll	\$0.00	0.027305614	\$0.00
Overrun - underrun	\$-0.26	0.027305614	\$-0.01
Total tax district taxes	\$459,323.74		\$12,542.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$1,053,048.05	0.027305614	\$28,754.12
Total school district taxes		\$1,053,048.05		\$28,754.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$48,541.74	0.027305614	\$1,325.46
Total vocational school district taxes		\$48,541.74		\$1,325.46

Grand Total	\$2,108,832.60		\$57,582.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRANTSBURG	County	BURNETT	Co-muni code	07131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$107.21	0.045218763	\$4.85
Portion of county tax levied over entire tax district	\$259,362.72	0.045218763	\$11,728.06
Special Purpose	\$0.00	0.045218763	\$0.00
Total County Taxes	\$259,469.93		\$11,732.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045218763	\$0.00
Tax incremental district	\$96,219.28	0.045218763	\$4,350.92
County environment tax increment	\$0.00	0.045218763	\$0.00
Other state special charges	\$0.00	0.045218763	\$0.00
County special charges	\$0.00	0.045218763	\$0.00
All other town, village or city taxes	\$483,260.00	0.045218763	\$21,852.42
Surplus funds applied to tax roll	\$0.00	0.045218763	\$0.00
Overrun - underrun	\$0.53	0.045218763	\$0.02
Total tax district taxes	\$579,479.81		\$26,203.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
072233	SCH D OF GRANTSBURG	\$518,331.48	0.045218763	\$23,438.31
Total school district taxes		\$518,331.48		\$23,438.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,893.22	0.045218763	\$1,080.42
Total vocational school district taxes		\$23,893.22		\$1,080.42

Grand Total	\$1,381,174.44		\$62,455.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SIREN	County	BURNETT	Co-muni code	07181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$100.26	0.028919507	\$2.90
Portion of county tax levied over entire tax district	\$248,333.84	0.028919507	\$7,181.69
Special Purpose	\$0.00	0.028919507	\$0.00
Total County Taxes	\$248,434.10		\$7,184.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028919507	\$0.00
Tax incremental district	\$250,827.46	0.028919507	\$7,253.81
County environment tax increment	\$0.00	0.028919507	\$0.00
Other state special charges	\$0.00	0.028919507	\$0.00
County special charges	\$0.00	0.028919507	\$0.00
All other town, village or city taxes	\$502,258.00	0.028919507	\$14,525.05
Surplus funds applied to tax roll	\$0.00	0.028919507	\$0.00
Overrun - underrun	\$0.18	0.028919507	\$0.01
Total tax district taxes	\$753,085.64		\$21,778.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
075376	SCH D OF SIREN	\$588,851.13	0.028919507	\$17,029.28
Total school district taxes		\$588,851.13		\$17,029.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,343.32	0.028919507	\$646.16
Total vocational school district taxes		\$22,343.32		\$646.16

Grand Total	\$1,612,714.19		\$46,638.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEBSTER	County	BURNETT	Co-muni code	07191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$54.69	0.022624291	\$1.24
Portion of county tax levied over entire tax district	\$132,304.83	0.022624291	\$2,993.30
Special Purpose	\$0.00	0.022624291	\$0.00
Total County Taxes	\$132,359.52		\$2,994.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022624291	\$0.00
Tax incremental district	\$49,639.17	0.022624291	\$1,123.05
County environment tax increment	\$0.00	0.022624291	\$0.00
Other state special charges	\$0.00	0.022624291	\$0.00
County special charges	\$0.00	0.022624291	\$0.00
All other town, village or city taxes	\$430,264.00	0.022624291	\$9,734.42
Surplus funds applied to tax roll	\$0.00	0.022624291	\$0.00
Overrun - underrun	\$0.05	0.022624291	\$0.00
Total tax district taxes	\$479,903.22		\$10,857.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$164,424.96	0.022624291	\$3,720.00
Total school district taxes		\$164,424.96		\$3,720.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,188.29	0.022624291	\$275.75
Total vocational school district taxes		\$12,188.29		\$275.75

Grand Total	\$788,875.99		\$17,847.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRILLION	County	CALUMET	Co-muni code	08002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041276922	\$0.00
Portion of county tax levied over entire tax district	\$684,342.79	0.041276922	\$28,247.56
Special Purpose	\$140,131.65	0.041276922	\$5,784.20
Total County Taxes	\$824,474.44		\$34,031.76

B. Special Districts			
Code	District Name	Tax	Settlement Amt
087050	FOREST JUNCTION UTILITIES	\$93,000.00	\$3,838.75
Total special district taxes		\$93,000.00	\$3,838.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$99,878.00	0.041276922	\$4,122.66
Tax incremental district	\$0.00	0.041276922	\$0.00
County environment tax increment	\$0.00	0.041276922	\$0.00
Other state special charges	\$0.00	0.041276922	\$0.00
County special charges	\$0.00	0.041276922	\$0.00
All other town, village or city taxes	\$426,997.00	0.041276922	\$17,625.12
Surplus funds applied to tax roll	\$0.00	0.041276922	\$0.00
Overrun - underrun	\$0.20	0.041276922	\$0.01
Total tax district taxes	\$526,875.20		\$21,747.79

D. School Districts			
Code	District Name	Tax	Settlement Amt
082534	SCH D OF HILBERT	\$28,931.23	\$1,194.19
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$6,155.26	\$254.07
080658	SCH D OF BRILLION	\$1,259,192.61	\$51,975.60
Total school district taxes		\$1,294,279.10	\$53,423.86

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$134,248.77	\$5,541.38
Total vocational school district taxes		\$134,248.77	\$5,541.38

Grand Total	\$2,872,877.51		\$118,583.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BROTHERTOWN	County	CALUMET	Co-muni code	08004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036876456	\$0.00
Portion of county tax levied over entire tax district	\$981,548.19	0.036876456	\$36,196.03
Special Purpose	\$0.00	0.036876456	\$0.00
Total County Taxes	\$981,548.19		\$36,196.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207130	CALUMET SANITARY DISTRICT #1	\$0.00	0.036876456	\$0.00
087070	BROTHERTOWN SANITARY DISTRICT #1	\$0.00	0.036876456	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036876456	\$0.00
Tax incremental district	\$0.00	0.036876456	\$0.00
County environment tax increment	\$0.00	0.036876456	\$0.00
Other state special charges	\$0.00	0.036876456	\$0.00
County special charges	\$0.00	0.036876456	\$0.00
All other town, village or city taxes	\$416,322.00	0.036876456	\$15,352.48
Surplus funds applied to tax roll	\$0.00	0.036876456	\$0.00
Overrun - underrun	\$0.40	0.036876456	\$0.01
Total tax district taxes	\$416,322.40		\$15,352.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$1,282,594.00	0.036876456	\$47,297.52
083941	SCH D OF NEW HOLSTEIN	\$388,039.44	0.036876456	\$14,309.52
Total school district taxes		\$1,670,633.44		\$61,607.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$34,105.53	0.036876456	\$1,257.69
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,546.56	0.036876456	\$4,297.82
Total vocational school district taxes		\$150,652.09		\$5,555.51

Grand Total	\$3,219,156.12		\$118,711.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHARLESTOWN	County	CALUMET	Co-muni code	08006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051818687	\$0.00
Portion of county tax levied over entire tax district	\$427,934.52	0.051818687	\$22,175.00
Special Purpose	\$0.00	0.051818687	\$0.00
Total County Taxes	\$427,934.52		\$22,175.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051818687	\$0.00
Tax incremental district	\$0.00	0.051818687	\$0.00
County environment tax increment	\$0.00	0.051818687	\$0.00
Other state special charges	\$0.00	0.051818687	\$0.00
County special charges	\$0.00	0.051818687	\$0.00
All other town, village or city taxes	\$169,837.00	0.051818687	\$8,800.73
Surplus funds applied to tax roll	\$0.00	0.051818687	\$0.00
Overrun - underrun	\$0.15	0.051818687	\$0.01
Total tax district taxes	\$169,837.15		\$8,800.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$612,182.79	0.051818687	\$31,722.51
083941	SCH D OF NEW HOLSTEIN	\$125,863.74	0.051818687	\$6,522.09
Total school district taxes		\$738,046.53		\$38,244.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$55,627.73	0.051818687	\$2,882.56
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$11,062.41	0.051818687	\$573.24
Total vocational school district taxes		\$66,690.14		\$3,455.80

Grand Total	\$1,402,508.34		\$72,676.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHILTON	County	CALUMET	Co-muni code	08008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.078278522	\$0.00
Portion of county tax levied over entire tax district	\$714,256.59	0.078278522	\$55,910.95
Special Purpose	\$0.00	0.078278522	\$0.00
Total County Taxes	\$714,256.59		\$55,910.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.078278522	\$0.00
Tax incremental district	\$0.00	0.078278522	\$0.00
County environment tax increment	\$0.00	0.078278522	\$0.00
Other state special charges	\$0.00	0.078278522	\$0.00
County special charges	\$0.00	0.078278522	\$0.00
All other town, village or city taxes	\$0.00	0.078278522	\$0.00
Surplus funds applied to tax roll	\$-830,461.39	0.078278522	\$-65,007.29
Overrun - underrun	\$-0.04	0.078278522	\$0.00
Total tax district taxes	\$-830,461.43		\$-65,007.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$956,348.13	0.078278522	\$74,861.52
082534	SCH D OF HILBERT	\$279,920.00	0.078278522	\$21,911.72
085614	SCH D OF STOCKBRIDGE	\$9,008.24	0.078278522	\$705.15
Total school district taxes		\$1,245,276.37		\$97,478.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,204.80	0.078278522	\$9,096.34
Total vocational school district taxes		\$116,204.80		\$9,096.34

Grand Total	\$1,245,276.33		\$97,478.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	CALUMET	Co-muni code	08010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
447020	DARBOY JOINT SANITARY DISTRICT #1	\$0.00	0	\$0.00
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0	\$0.00
Total special district taxes		\$0.00		\$0.00

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

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$0.00	0	\$0.00
442835	SCH D OF KIMBERLY AREA	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HOLSTEIN	County	CALUMET	Co-muni code	08012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046125224	\$0.00
Portion of county tax levied over entire tax district	\$703,274.41	0.046125224	\$32,438.70
Special Purpose	\$108,230.91	0.046125224	\$4,992.17
Total County Taxes	\$811,505.32		\$37,430.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046125224	\$0.00
Tax incremental district	\$0.00	0.046125224	\$0.00
County environment tax increment	\$0.00	0.046125224	\$0.00
Other state special charges	\$0.00	0.046125224	\$0.00
County special charges	\$0.00	0.046125224	\$0.00
All other town, village or city taxes	\$339,361.00	0.046125224	\$15,653.10
Surplus funds applied to tax roll	\$0.00	0.046125224	\$0.00
Overrun - underrun	\$-0.03	0.046125224	\$0.00
Total tax district taxes	\$339,360.97		\$15,653.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$337,297.97	0.046125224	\$15,557.94
083941	SCH D OF NEW HOLSTEIN	\$923,220.52	0.046125224	\$42,583.75
081085	SCH D OF CHILTON	\$5,825.90	0.046125224	\$268.72
Total school district taxes		\$1,266,344.39		\$58,410.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$27,037.47	0.046125224	\$1,247.11
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$529.39	0.046125224	\$24.42
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$81,143.63	0.046125224	\$3,742.77
Total vocational school district taxes		\$108,710.49		\$5,014.30

Grand Total	\$2,525,921.17		\$116,508.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RANTOUL	County	CALUMET	Co-muni code	08014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036406665	\$0.00
Portion of county tax levied over entire tax district	\$507,263.90	0.036406665	\$18,467.79
Special Purpose	\$0.00	0.036406665	\$0.00
Total County Taxes	\$507,263.90		\$18,467.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036406665	\$0.00
Tax incremental district	\$0.00	0.036406665	\$0.00
County environment tax increment	\$0.00	0.036406665	\$0.00
Other state special charges	\$0.00	0.036406665	\$0.00
County special charges	\$0.00	0.036406665	\$0.00
All other town, village or city taxes	\$292,432.00	0.036406665	\$10,646.47
Surplus funds applied to tax roll	\$0.00	0.036406665	\$0.00
Overrun - underrun	\$-0.39	0.036406665	\$-0.01
Total tax district taxes	\$292,431.61		\$10,646.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$363,573.60	0.036406665	\$13,236.50
082534	SCH D OF HILBERT	\$225,884.53	0.036406665	\$8,223.70
080658	SCH D OF BRILLION	\$259,124.32	0.036406665	\$9,433.85
Total school district taxes		\$848,582.45		\$30,894.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$82,528.46	0.036406665	\$3,004.59
Total vocational school district taxes		\$82,528.46		\$3,004.59

Grand Total	\$1,730,806.42		\$63,012.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STOCKBRIDGE	County	CALUMET	Co-muni code	08016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031210754	\$0.00
Portion of county tax levied over entire tax district	\$1,215,914.64	0.031210754	\$37,949.61
Special Purpose	\$0.00	0.031210754	\$0.00
Total County Taxes	\$1,215,914.64		\$37,949.61

B. Special Districts			
Code	District Name	Tax	Settlement Amt
087080	TOWN OF STOCKBRIDGE SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031210754	\$0.00
Tax incremental district	\$0.00	0.031210754	\$0.00
County environment tax increment	\$0.00	0.031210754	\$0.00
Other state special charges	\$0.00	0.031210754	\$0.00
County special charges	\$0.00	0.031210754	\$0.00
All other town, village or city taxes	\$683,961.00	0.031210754	\$21,346.94
Surplus funds applied to tax roll	\$0.00	0.031210754	\$0.00
Overrun - underrun	\$-0.33	0.031210754	\$-0.01
Total tax district taxes	\$683,960.67		\$21,346.93

D. School Districts			
Code	District Name	Tax	Settlement Amt
082534	SCH D OF HILBERT	\$16,076.65	\$501.76
081085	SCH D OF CHILTON	\$409,815.32	\$12,790.65
085614	SCH D OF STOCKBRIDGE	\$1,099,475.89	\$34,315.47
Total school district taxes		\$1,525,367.86	\$47,607.88

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$197,821.22	\$6,174.15
Total vocational school district taxes		\$197,821.22	\$6,174.15

Grand Total	\$3,623,064.39		\$113,078.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODVILLE	County	CALUMET	Co-muni code	08018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037517980	\$0.00
Portion of county tax levied over entire tax district	\$485,293.02	0.037517980	\$18,207.21
Special Purpose	\$55,717.50	0.037517980	\$2,090.41
Total County Taxes	\$541,010.52		\$20,297.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037517980	\$0.00
Tax incremental district	\$0.00	0.037517980	\$0.00
County environment tax increment	\$0.00	0.037517980	\$0.00
Other state special charges	\$0.00	0.037517980	\$0.00
County special charges	\$0.00	0.037517980	\$0.00
All other town, village or city taxes	\$316,733.00	0.037517980	\$11,883.18
Surplus funds applied to tax roll	\$0.00	0.037517980	\$0.00
Overrun - underrun	\$-0.10	0.037517980	\$0.00
Total tax district taxes	\$316,732.90		\$11,883.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$486,092.28	0.03751798	\$18,237.20
080658	SCH D OF BRILLION	\$43,278.14	0.03751798	\$1,623.71
442758	SCH D OF KAUKAUNA AREA	\$349,748.81	0.03751798	\$13,121.87
Total school district taxes		\$879,119.23		\$32,982.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$95,200.82	0.03751798	\$3,571.74
Total vocational school district taxes		\$95,200.82		\$3,571.74

Grand Total	\$1,832,063.47		\$68,735.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HARRISON	County	CALUMET	Co-muni code	08131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031766615	\$0.00
Portion of county tax levied over entire tax district	\$6,518,646.12	0.031766615	\$207,075.32
Special Purpose	\$72,761.93	0.031766615	\$2,311.40
Total County Taxes	\$6,591,408.05		\$209,386.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.031766615	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031766615	\$0.00
Tax incremental district	\$2,076,482.84	0.031766615	\$65,962.83
County environment tax increment	\$0.00	0.031766615	\$0.00
Other state special charges	\$0.00	0.031766615	\$0.00
County special charges	\$0.00	0.031766615	\$0.00
All other town, village or city taxes	\$4,407,500.00	0.031766615	\$140,011.36
Surplus funds applied to tax roll	\$0.00	0.031766615	\$0.00
Overrun - underrun	\$-1.97	0.031766615	\$-0.06
Total tax district taxes	\$6,483,980.87		\$205,974.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$6,594,039.34	0.031766615	\$209,470.31
442758	SCH D OF KAUKAUNA AREA	\$1,728,549.30	0.031766615	\$54,910.16
440147	SCH D OF APPLETON AREA	\$1,348,921.55	0.031766615	\$42,850.67
085614	SCH D OF STOCKBRIDGE	\$8,877.37	0.031766615	\$282.00
082534	SCH D OF HILBERT	\$680,602.86	0.031766615	\$21,620.45
Total school district taxes		\$10,360,990.42		\$329,133.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,289,886.94	0.031766615	\$40,975.34
Total vocational school district taxes		\$1,289,886.94		\$40,975.34

Grand Total	\$24,726,266.28		\$785,469.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HILBERT	County	CALUMET	Co-muni code	08136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035741973	\$0.00
Portion of county tax levied over entire tax district	\$456,399.75	0.035741973	\$16,312.62
Special Purpose	\$0.00	0.035741973	\$0.00
Total County Taxes	\$456,399.75		\$16,312.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035741973	\$0.00
Tax incremental district	\$352,052.44	0.035741973	\$12,583.05
County environment tax increment	\$0.00	0.035741973	\$0.00
Other state special charges	\$0.00	0.035741973	\$0.00
County special charges	\$0.00	0.035741973	\$0.00
All other town, village or city taxes	\$471,832.00	0.035741973	\$16,864.21
Surplus funds applied to tax roll	\$0.00	0.035741973	\$0.00
Overrun - underrun	\$-0.39	0.035741973	\$-0.01
Total tax district taxes	\$823,884.05		\$29,447.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$747,635.21	0.035741973	\$26,721.96
Total school district taxes		\$747,635.21		\$26,721.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$74,787.54	0.035741973	\$2,673.05
Total vocational school district taxes		\$74,787.54		\$2,673.05

Grand Total	\$2,102,706.55		\$75,154.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POTTER	County	CALUMET	Co-muni code	08160
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.063313451	\$0.00
Portion of county tax levied over entire tax district	\$96,507.01	0.063313451	\$6,110.19
Special Purpose	\$0.00	0.063313451	\$0.00
Total County Taxes	\$96,507.01		\$6,110.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.063313451	\$0.00
Tax incremental district	\$0.00	0.063313451	\$0.00
County environment tax increment	\$0.00	0.063313451	\$0.00
Other state special charges	\$0.00	0.063313451	\$0.00
County special charges	\$0.00	0.063313451	\$0.00
All other town, village or city taxes	\$34,156.00	0.063313451	\$2,162.53
Surplus funds applied to tax roll	\$0.00	0.063313451	\$0.00
Overrun - underrun	\$-0.04	0.063313451	\$0.00
Total tax district taxes	\$34,155.96		\$2,162.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
082534	SCH D OF HILBERT	\$158,089.56	0.063313451	\$10,009.20
Total school district taxes		\$158,089.56		\$10,009.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$15,814.03	0.063313451	\$1,001.24
Total vocational school district taxes		\$15,814.03		\$1,001.24

Grand Total	\$304,566.56		\$19,283.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHERWOOD	County	CALUMET	Co-muni code	08179
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036210836	\$0.00
Portion of county tax levied over entire tax district	\$1,787,274.96	0.036210836	\$64,718.71
Special Purpose	\$13,791.20	0.036210836	\$499.39
Total County Taxes	\$1,801,066.16		\$65,218.10

B. Special Districts			
Code	District Name	Tax	Settlement Amt
088030	PALISADES POND LAKE DISTRICT	\$14,107.00	\$510.83
Total special district taxes		\$14,107.00	\$510.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036210836	\$0.00
Tax incremental district	\$162,643.77	0.036210836	\$5,889.47
County environment tax increment	\$0.00	0.036210836	\$0.00
Other state special charges	\$0.00	0.036210836	\$0.00
County special charges	\$0.00	0.036210836	\$0.00
All other town, village or city taxes	\$1,294,226.00	0.036210836	\$46,865.01
Surplus funds applied to tax roll	\$0.00	0.036210836	\$0.00
Overrun - underrun	\$-0.44	0.036210836	\$-0.02
Total tax district taxes	\$1,456,869.33		\$52,754.46

D. School Districts			
Code	District Name	Tax	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$2,829,908.85	\$102,473.37
082534	SCH D OF HILBERT	\$131,432.69	\$4,759.29
Total school district taxes		\$2,961,341.54	\$107,232.66

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$353,659.73	\$12,806.31
Total vocational school district taxes		\$353,659.73	\$12,806.31

Grand Total	\$6,587,043.76		\$238,522.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STOCKBRIDGE	County	CALUMET	Co-muni code	08181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030347922	\$0.00
Portion of county tax levied over entire tax district	\$510,952.03	0.030347922	\$15,506.34
Special Purpose	\$0.00	0.030347922	\$0.00
Total County Taxes	\$510,952.03		\$15,506.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030347922	\$0.00
Tax incremental district	\$0.00	0.030347922	\$0.00
County environment tax increment	\$0.00	0.030347922	\$0.00
Other state special charges	\$0.00	0.030347922	\$0.00
County special charges	\$0.00	0.030347922	\$0.00
All other town, village or city taxes	\$276,847.00	0.030347922	\$8,401.73
Surplus funds applied to tax roll	\$0.00	0.030347922	\$0.00
Overrun - underrun	\$0.09	0.030347922	\$0.00
Total tax district taxes	\$276,847.09		\$8,401.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
081085	SCH D OF CHILTON	\$1,845.02	0.030347922	\$55.99
085614	SCH D OF STOCKBRIDGE	\$577,900.50	0.030347922	\$17,538.08
Total school district taxes		\$579,745.52		\$17,594.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$83,726.70	0.030347922	\$2,540.93
Total vocational school district taxes		\$83,726.70		\$2,540.93

Grand Total	\$1,451,271.34		\$44,043.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF APPLETON	County	CALUMET	Co-muni code	08201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030826445	\$0.00
Portion of county tax levied over entire tax district	\$4,166,289.99	0.030826445	\$128,431.92
Special Purpose	\$0.00	0.030826445	\$0.00
Total County Taxes	\$4,166,289.99		\$128,431.92

B. Special Districts			
Code	District Name	Tax	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030826445	\$0.00
Tax incremental district	\$0.00	0.030826445	\$0.00
County environment tax increment	\$0.00	0.030826445	\$0.00
Other state special charges	\$0.00	0.030826445	\$0.00
County special charges	\$0.00	0.030826445	\$0.00
All other town, village or city taxes	\$8,154,791.00	0.030826445	\$251,383.22
Surplus funds applied to tax roll	\$0.00	0.030826445	\$0.00
Overrun - underrun	\$0.13	0.030826445	\$0.00
Total tax district taxes	\$8,154,791.13		\$251,383.22

D. School Districts			
Code	District Name	Tax	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$1,455,922.40	\$44,880.91
440147	SCH D OF APPLETON AREA	\$6,297,560.98	\$194,131.42
Total school district taxes		\$7,753,483.38	\$239,012.33

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$901,768.39	\$27,798.31
Total vocational school district taxes		\$901,768.39	\$27,798.31

Grand Total	\$20,976,332.89		\$646,625.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BRILLION	County	CALUMET	Co-muni code	08206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033755545	\$0.00
Portion of county tax levied over entire tax district	\$1,261,596.84	0.033755545	\$42,585.90
Special Purpose	\$0.00	0.033755545	\$0.00
Total County Taxes	\$1,261,596.84		\$42,585.90

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033755545	\$0.00
Tax incremental district	\$785,597.48	0.033755545	\$26,518.27
County environment tax increment	\$0.00	0.033755545	\$0.00
Other state special charges	\$0.00	0.033755545	\$0.00
County special charges	\$0.00	0.033755545	\$0.00
All other town, village or city taxes	\$1,980,856.00	0.033755545	\$66,864.87
Surplus funds applied to tax roll	\$0.00	0.033755545	\$0.00
Overrun - underrun	\$0.32	0.033755545	\$0.01
Total tax district taxes	\$2,766,453.80		\$93,383.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
080658	SCH D OF BRILLION	\$2,085,040.08	0.033755545	\$70,381.66
Total school district taxes		\$2,085,040.08		\$70,381.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$216,415.07	0.033755545	\$7,305.21
Total vocational school district taxes		\$216,415.07		\$7,305.21

Grand Total	\$6,329,505.79		\$213,655.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CHILTON	County	CALUMET	Co-muni code	08211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040714056	\$0.00
Portion of county tax levied over entire tax district	\$1,627,110.04	0.040714056	\$66,246.25
Special Purpose	\$0.00	0.040714056	\$0.00
Total County Taxes	\$1,627,110.04		\$66,246.25

B. Special Districts			
Code	District Name	Tax	Settlement Amt
088020	CHILTON LAKE DISTRICT	\$150,000.00	\$6,107.11
Total special district taxes		\$150,000.00	\$6,107.11

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040714056	\$0.00
Tax incremental district	\$429,880.01	0.040714056	\$17,502.16
County environment tax increment	\$0.00	0.040714056	\$0.00
Other state special charges	\$0.00	0.040714056	\$0.00
County special charges	\$0.00	0.040714056	\$0.00
All other town, village or city taxes	\$1,792,903.00	0.040714056	\$72,996.35
Surplus funds applied to tax roll	\$0.00	0.040714056	\$0.00
Overrun - underrun	\$-0.32	0.040714056	\$-0.01
Total tax district taxes	\$2,222,782.69		\$90,498.50

D. School Districts			
Code	District Name	Tax	Settlement Amt
081085	SCH D OF CHILTON	\$3,071,663.13	\$125,059.86
Total school district taxes		\$3,071,663.13	\$125,059.86

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$279,115.42	\$11,363.92
Total vocational school district taxes		\$279,115.42	\$11,363.92

Grand Total	\$7,350,671.28		\$299,275.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF KAUKAUNA	County	CALUMET	Co-muni code	08231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$167.98	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$167.98		\$0.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$363.19	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$363.19		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$292.02	0	\$0.00
Total school district taxes		\$292.02		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$35.14	0	\$0.00
Total vocational school district taxes		\$35.14		\$0.00

Grand Total	\$858.33		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF KIEL	County	CALUMET	Co-muni code	08241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020723389	\$0.00
Portion of county tax levied over entire tax district	\$133,124.87	0.020723389	\$2,758.79
Special Purpose	\$0.00	0.020723389	\$0.00
Total County Taxes	\$133,124.87		\$2,758.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020723389	\$0.00
Tax incremental district	\$371,818.79	0.020723389	\$7,705.35
County environment tax increment	\$0.00	0.020723389	\$0.00
Other state special charges	\$0.00	0.020723389	\$0.00
County special charges	\$0.00	0.020723389	\$0.00
All other town, village or city taxes	\$163,979.27	0.020723389	\$3,398.21
Surplus funds applied to tax roll	\$0.00	0.020723389	\$0.00
Overrun - underrun	\$-0.05	0.020723389	\$0.00
Total tax district taxes	\$535,798.01		\$11,103.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$270,035.79	0.020723389	\$5,596.06
Total school district taxes		\$270,035.79		\$5,596.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$21,645.80	0.020723389	\$448.57
Total vocational school district taxes		\$21,645.80		\$448.57

Grand Total	\$960,604.47		\$19,906.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MENASHA	County	CALUMET	Co-muni code	08251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027888380	\$0.00
Portion of county tax levied over entire tax district	\$1,276,124.07	0.027888380	\$35,589.04
Special Purpose	\$0.00	0.027888380	\$0.00
Total County Taxes	\$1,276,124.07		\$35,589.04

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027888380	\$0.00
Tax incremental district	\$1,683,873.36	0.027888380	\$46,960.50
County environment tax increment	\$0.00	0.027888380	\$0.00
Other state special charges	\$0.00	0.027888380	\$0.00
County special charges	\$0.00	0.027888380	\$0.00
All other town, village or city taxes	\$2,725,689.68	0.027888380	\$76,015.07
Surplus funds applied to tax roll	\$0.00	0.027888380	\$0.00
Overrun - underrun	\$-0.57	0.027888380	\$-0.02
Total tax district taxes	\$4,409,562.47		\$122,975.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$1,750,071.66	0.02788838	\$48,806.66
703430	SCH D OF MENASHA	\$1,116,711.29	0.02788838	\$31,143.27
Total school district taxes		\$2,866,782.95		\$79,949.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$276,209.38	0.02788838	\$7,703.03
Total vocational school district taxes		\$276,209.38		\$7,703.03

Grand Total	\$8,828,678.87		\$246,217.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEW HOLSTEIN	County	CALUMET	Co-muni code	08261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045843422	\$0.00
Portion of county tax levied over entire tax district	\$1,143,632.09	0.045843422	\$52,428.00
Special Purpose	\$0.00	0.045843422	\$0.00
Total County Taxes	\$1,143,632.09		\$52,428.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045843422	\$0.00
Tax incremental district	\$260,360.98	0.045843422	\$11,935.84
County environment tax increment	\$0.00	0.045843422	\$0.00
Other state special charges	\$0.00	0.045843422	\$0.00
County special charges	\$0.00	0.045843422	\$0.00
All other town, village or city taxes	\$1,695,152.00	0.045843422	\$77,711.57
Surplus funds applied to tax roll	\$0.00	0.045843422	\$0.00
Overrun - underrun	\$0.43	0.045843422	\$0.02
Total tax district taxes	\$1,955,513.41		\$89,647.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$1,764,414.52	0.045843422	\$80,886.80
Total school district taxes		\$1,764,414.52		\$80,886.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$155,077.79	0.045843422	\$7,109.30
Total vocational school district taxes		\$155,077.79		\$7,109.30

Grand Total	\$5,018,637.81		\$230,071.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ANSON	County	CHIPPEWA	Co-muni code	09002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049546553	\$0.00
Portion of county tax levied over entire tax district	\$970,081.90	0.049546553	\$48,064.21
Special Purpose	\$0.00	0.049546553	\$0.00
Total County Taxes	\$970,081.90		\$48,064.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049546553	\$0.00
Tax incremental district	\$0.00	0.049546553	\$0.00
County environment tax increment	\$0.00	0.049546553	\$0.00
Other state special charges	\$0.00	0.049546553	\$0.00
County special charges	\$0.00	0.049546553	\$0.00
All other town, village or city taxes	\$107,709.00	0.049546553	\$5,336.61
Surplus funds applied to tax roll	\$0.00	0.049546553	\$0.00
Overrun - underrun	\$-0.11	0.049546553	\$-0.01
Total tax district taxes	\$107,708.89		\$5,336.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$2,120,919.15	0.049546553	\$105,084.23
090870	SCH D OF CADOTT COMMUNITY	\$327,138.34	0.049546553	\$16,208.58
091204	SCH D OF CORNELL	\$1,209.29	0.049546553	\$59.92
Total school district taxes		\$2,449,266.78		\$121,352.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$263,076.96	0.049546553	\$13,034.56
Total vocational school district taxes		\$263,076.96		\$13,034.56

Grand Total	\$3,790,134.53		\$187,788.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARTHUR	County	CHIPPEWA	Co-muni code	09004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050756920	\$0.00
Portion of county tax levied over entire tax district	\$251,155.50	0.050756920	\$12,747.89
Special Purpose	\$0.00	0.050756920	\$0.00
Total County Taxes	\$251,155.50		\$12,747.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050756920	\$0.00
Tax incremental district	\$0.00	0.050756920	\$0.00
County environment tax increment	\$0.00	0.050756920	\$0.00
Other state special charges	\$0.00	0.050756920	\$0.00
County special charges	\$0.00	0.050756920	\$0.00
All other town, village or city taxes	\$203,922.00	0.050756920	\$10,350.45
Surplus funds applied to tax roll	\$0.00	0.050756920	\$0.00
Overrun - underrun	\$0.04	0.050756920	\$0.00
Total tax district taxes	\$203,922.04		\$10,350.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$625,171.74	0.05075692	\$31,731.79
091204	SCH D OF CORNELL	\$168,529.53	0.05075692	\$8,554.04
Total school district taxes		\$793,701.27		\$40,285.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$68,110.98	0.05075692	\$3,457.10
Total vocational school district taxes		\$68,110.98		\$3,457.10

Grand Total	\$1,316,889.79		\$66,841.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AUBURN	County	CHIPPEWA	Co-muni code	09006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051758506	\$0.00
Portion of county tax levied over entire tax district	\$219,074.23	0.051758506	\$11,338.96
Special Purpose	\$0.00	0.051758506	\$0.00
Total County Taxes	\$219,074.23		\$11,338.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051758506	\$0.00
Tax incremental district	\$0.00	0.051758506	\$0.00
County environment tax increment	\$0.00	0.051758506	\$0.00
Other state special charges	\$0.00	0.051758506	\$0.00
County special charges	\$0.00	0.051758506	\$0.00
All other town, village or city taxes	\$143,640.00	0.051758506	\$7,434.59
Surplus funds applied to tax roll	\$0.00	0.051758506	\$0.00
Overrun - underrun	\$-0.17	0.051758506	\$-0.01
Total tax district taxes	\$143,639.83		\$7,434.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$60,336.00	0.051758506	\$3,122.90
093920	SCH D OF NEW AUBURN	\$187,784.97	0.051758506	\$9,719.47
090497	SCH D OF BLOOMER	\$365,449.97	0.051758506	\$18,915.14
Total school district taxes		\$613,570.94		\$31,757.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,410.85	0.051758506	\$3,075.02
Total vocational school district taxes		\$59,410.85		\$3,075.02

Grand Total	\$1,035,695.85		\$53,606.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRCH CREEK	County	CHIPPEWA	Co-muni code	09008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021633160	\$0.00
Portion of county tax levied over entire tax district	\$451,676.47	0.021633160	\$9,771.19
Special Purpose	\$0.00	0.021633160	\$0.00
Total County Taxes	\$451,676.47		\$9,771.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021633160	\$0.00
Tax incremental district	\$0.00	0.021633160	\$0.00
County environment tax increment	\$0.00	0.021633160	\$0.00
Other state special charges	\$0.00	0.021633160	\$0.00
County special charges	\$0.00	0.021633160	\$0.00
All other town, village or city taxes	\$130,558.00	0.021633160	\$2,824.38
Surplus funds applied to tax roll	\$0.00	0.021633160	\$0.00
Overrun - underrun	\$-0.09	0.021633160	\$0.00
Total tax district taxes	\$130,557.91		\$2,824.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
092891	SCH D OF LAKE HOLCOMBE	\$1,055,775.84	0.02163316	\$22,839.77
Total school district taxes		\$1,055,775.84		\$22,839.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$122,490.36	0.02163316	\$2,649.85
Total vocational school district taxes		\$122,490.36		\$2,649.85

Grand Total	\$1,760,500.58		\$38,085.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMER	County	CHIPPEWA	Co-muni code	09010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045114753	\$0.00
Portion of county tax levied over entire tax district	\$391,682.93	0.045114753	\$17,670.68
Special Purpose	\$0.00	0.045114753	\$0.00
Total County Taxes	\$391,682.93		\$17,670.68

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045114753	\$0.00
Tax incremental district	\$0.00	0.045114753	\$0.00
County environment tax increment	\$0.00	0.045114753	\$0.00
Other state special charges	\$0.00	0.045114753	\$0.00
County special charges	\$0.00	0.045114753	\$0.00
All other town, village or city taxes	\$191,566.00	0.045114753	\$8,642.45
Surplus funds applied to tax roll	\$0.00	0.045114753	\$0.00
Overrun - underrun	\$-0.31	0.045114753	\$-0.01
Total tax district taxes	\$191,565.69		\$8,642.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$45,785.08	0.045114753	\$2,065.58
090497	SCH D OF BLOOMER	\$1,028,680.57	0.045114753	\$46,408.67
Total school district taxes		\$1,074,465.65		\$48,474.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$106,220.68	0.045114753	\$4,792.12
Total vocational school district taxes		\$106,220.68		\$4,792.12

Grand Total	\$1,763,934.95		\$79,579.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	CHIPPEWA	Co-muni code	09012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046455252	\$0.00
Portion of county tax levied over entire tax district	\$314,915.67	0.046455252	\$14,629.49
Special Purpose	\$0.00	0.046455252	\$0.00
Total County Taxes	\$314,915.67		\$14,629.49

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$38,999.00	0.046455252	\$1,811.71
Tax incremental district	\$0.00	0.046455252	\$0.00
County environment tax increment	\$0.00	0.046455252	\$0.00
Other state special charges	\$0.00	0.046455252	\$0.00
County special charges	\$0.00	0.046455252	\$0.00
All other town, village or city taxes	\$119,655.00	0.046455252	\$5,558.60
Surplus funds applied to tax roll	\$0.00	0.046455252	\$0.00
Overrun - underrun	\$0.01	0.046455252	\$0.00
Total tax district taxes	\$158,654.01		\$7,370.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$5,963.01	0.046455252	\$277.01
091204	SCH D OF CORNELL	\$416,715.57	0.046455252	\$19,358.63
090497	SCH D OF BLOOMER	\$402,337.37	0.046455252	\$18,690.68
Total school district taxes		\$825,015.95		\$38,326.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$85,402.13	0.046455252	\$3,967.38
Total vocational school district taxes		\$85,402.13		\$3,967.38

Grand Total	\$1,383,987.76		\$64,293.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COLBURN	County	CHIPPEWA	Co-muni code	09014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045194181	\$0.00
Portion of county tax levied over entire tax district	\$328,638.24	0.045194181	\$14,852.54
Special Purpose	\$0.00	0.045194181	\$0.00
Total County Taxes	\$328,638.24		\$14,852.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045194181	\$0.00
Tax incremental district	\$0.00	0.045194181	\$0.00
County environment tax increment	\$0.00	0.045194181	\$0.00
Other state special charges	\$0.00	0.045194181	\$0.00
County special charges	\$0.00	0.045194181	\$0.00
All other town, village or city taxes	\$164,261.00	0.045194181	\$7,423.64
Surplus funds applied to tax roll	\$0.00	0.045194181	\$0.00
Overrun - underrun	\$0.48	0.045194181	\$0.02
Total tax district taxes	\$164,261.48		\$7,423.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$620,550.79	0.045194181	\$28,045.28
602135	SCH D OF GILMAN	\$91,626.86	0.045194181	\$4,141.00
091204	SCH D OF CORNELL	\$94,988.92	0.045194181	\$4,292.95
090870	SCH D OF CADOTT COMMUNITY	\$122,027.93	0.045194181	\$5,514.95
Total school district taxes		\$929,194.50		\$41,994.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$89,123.56	0.045194181	\$4,027.87
Total vocational school district taxes		\$89,123.56		\$4,027.87

Grand Total	\$1,511,217.78		\$68,298.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COOKS VALLEY	County	CHIPPEWA	Co-muni code	09016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046226748	\$0.00
Portion of county tax levied over entire tax district	\$251,742.17	0.046226748	\$11,637.23
Special Purpose	\$0.00	0.046226748	\$0.00
Total County Taxes	\$251,742.17		\$11,637.23

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046226748	\$0.00
Tax incremental district	\$0.00	0.046226748	\$0.00
County environment tax increment	\$0.00	0.046226748	\$0.00
Other state special charges	\$0.00	0.046226748	\$0.00
County special charges	\$0.00	0.046226748	\$0.00
All other town, village or city taxes	\$159,354.00	0.046226748	\$7,366.42
Surplus funds applied to tax roll	\$0.00	0.046226748	\$0.00
Overrun - underrun	\$0.26	0.046226748	\$0.01
Total tax district taxes	\$159,354.26		\$7,366.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$607,141.22	0.046226748	\$28,066.16
171176	SCH D OF COLFAX	\$66,505.67	0.046226748	\$3,074.34
Total school district taxes		\$673,646.89		\$31,140.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$68,270.08	0.046226748	\$3,155.90
Total vocational school district taxes		\$68,270.08		\$3,155.90

Grand Total	\$1,153,013.40		\$53,300.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DELMAR	County	CHIPPEWA	Co-muni code	09018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.069309850	\$0.00
Portion of county tax levied over entire tax district	\$231,909.73	0.069309850	\$16,073.63
Special Purpose	\$0.00	0.069309850	\$0.00
Total County Taxes	\$231,909.73		\$16,073.63

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069309850	\$0.00
Tax incremental district	\$0.00	0.069309850	\$0.00
County environment tax increment	\$0.00	0.069309850	\$0.00
Other state special charges	\$0.00	0.069309850	\$0.00
County special charges	\$0.00	0.069309850	\$0.00
All other town, village or city taxes	\$109,870.00	0.069309850	\$7,615.07
Surplus funds applied to tax roll	\$0.00	0.069309850	\$0.00
Overrun - underrun	\$-0.21	0.069309850	\$-0.01
Total tax district taxes	\$109,869.79		\$7,615.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$141,907.92	0.06930985	\$9,835.62
095593	SCH D OF STANLEY-BOYD AREA	\$530,483.92	0.06930985	\$36,767.76
Total school district taxes		\$672,391.84		\$46,603.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$62,891.71	0.06930985	\$4,359.01
Total vocational school district taxes		\$62,891.71		\$4,359.01

Grand Total	\$1,077,063.07		\$74,651.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAGLE POINT	County	CHIPPEWA	Co-muni code	09020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038196801	\$0.00
Portion of county tax levied over entire tax district	\$1,542,594.87	0.038196801	\$58,922.18
Special Purpose	\$0.00	0.038196801	\$0.00
Total County Taxes	\$1,542,594.87		\$58,922.18

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038196801	\$0.00
Tax incremental district	\$0.00	0.038196801	\$0.00
County environment tax increment	\$0.00	0.038196801	\$0.00
Other state special charges	\$0.00	0.038196801	\$0.00
County special charges	\$0.00	0.038196801	\$0.00
All other town, village or city taxes	\$629,630.00	0.038196801	\$24,049.85
Surplus funds applied to tax roll	\$0.00	0.038196801	\$0.00
Overrun - underrun	\$0.16	0.038196801	\$0.01
Total tax district taxes	\$629,630.16		\$24,049.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$76,287.50	0.038196801	\$2,913.94
091092	SCH D OF CHIPPEWA FALLS AREA	\$3,630,528.62	0.038196801	\$138,674.58
090497	SCH D OF BLOOMER	\$47,652.09	0.038196801	\$1,820.16
Total school district taxes		\$3,754,468.21		\$143,408.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$418,337.03	0.038196801	\$15,979.14
Total vocational school district taxes		\$418,337.03		\$15,979.14

Grand Total	\$6,345,030.27		\$242,359.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EDSON	County	CHIPPEWA	Co-muni code	09022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.067964724	\$0.00
Portion of county tax levied over entire tax district	\$266,812.84	0.067964724	\$18,133.86
Special Purpose	\$0.00	0.067964724	\$0.00
Total County Taxes	\$266,812.84		\$18,133.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.067964724	\$0.00
Tax incremental district	\$0.00	0.067964724	\$0.00
County environment tax increment	\$0.00	0.067964724	\$0.00
Other state special charges	\$0.00	0.067964724	\$0.00
County special charges	\$0.00	0.067964724	\$0.00
All other town, village or city taxes	\$73,499.00	0.067964724	\$4,995.34
Surplus funds applied to tax roll	\$0.00	0.067964724	\$0.00
Overrun - underrun	\$0.09	0.067964724	\$0.01
Total tax district taxes	\$73,499.09		\$4,995.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$264,836.83	0.067964724	\$17,999.56
095593	SCH D OF STANLEY-BOYD AREA	\$526,860.24	0.067964724	\$35,807.91
Total school district taxes		\$791,697.07		\$53,807.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$72,357.10	0.067964724	\$4,917.73
Total vocational school district taxes		\$72,357.10		\$4,917.73

Grand Total	\$1,204,366.10		\$81,854.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ESTELLA	County	CHIPPEWA	Co-muni code	09024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.056816454	\$0.00
Portion of county tax levied over entire tax district	\$130,937.42	0.056816454	\$7,439.41
Special Purpose	\$0.00	0.056816454	\$0.00
Total County Taxes	\$130,937.42		\$7,439.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056816454	\$0.00
Tax incremental district	\$0.00	0.056816454	\$0.00
County environment tax increment	\$0.00	0.056816454	\$0.00
Other state special charges	\$0.00	0.056816454	\$0.00
County special charges	\$0.00	0.056816454	\$0.00
All other town, village or city taxes	\$70,574.00	0.056816454	\$4,009.76
Surplus funds applied to tax roll	\$0.00	0.056816454	\$0.00
Overrun - underrun	\$-0.38	0.056816454	\$-0.02
Total tax district taxes	\$70,573.62		\$4,009.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$288,329.75	0.056816454	\$16,381.87
092891	SCH D OF LAKE HOLCOMBE	\$37,938.99	0.056816454	\$2,155.56
Total school district taxes		\$326,268.74		\$18,537.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,508.98	0.056816454	\$2,017.49
Total vocational school district taxes		\$35,508.98		\$2,017.49

Grand Total	\$563,288.76		\$32,004.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GOETZ	County	CHIPPEWA	Co-muni code	09026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.062070596	\$0.00
Portion of county tax levied over entire tax district	\$219,739.61	0.062070596	\$13,639.37
Special Purpose	\$0.00	0.062070596	\$0.00
Total County Taxes	\$219,739.61		\$13,639.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.062070596	\$0.00
Tax incremental district	\$0.00	0.062070596	\$0.00
County environment tax increment	\$0.00	0.062070596	\$0.00
Other state special charges	\$0.00	0.062070596	\$0.00
County special charges	\$0.00	0.062070596	\$0.00
All other town, village or city taxes	\$84,416.00	0.062070596	\$5,239.75
Surplus funds applied to tax roll	\$0.00	0.062070596	\$0.00
Overrun - underrun	\$-0.29	0.062070596	\$-0.02
Total tax district taxes	\$84,415.71		\$5,239.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$746,160.40	0.062070596	\$46,314.62
Total school district taxes		\$746,160.40		\$46,314.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,591.29	0.062070596	\$3,698.87
Total vocational school district taxes		\$59,591.29		\$3,698.87

Grand Total	\$1,109,907.01		\$68,892.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HALLIE	County	CHIPPEWA	Co-muni code	09028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047348886	\$0.00
Portion of county tax levied over entire tax district	\$57,218.37	0.047348886	\$2,709.23
Special Purpose	\$0.00	0.047348886	\$0.00
Total County Taxes	\$57,218.37		\$2,709.23

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047348886	\$0.00
Tax incremental district	\$0.00	0.047348886	\$0.00
County environment tax increment	\$0.00	0.047348886	\$0.00
Other state special charges	\$0.00	0.047348886	\$0.00
County special charges	\$0.00	0.047348886	\$0.00
All other town, village or city taxes	\$36,127.00	0.047348886	\$1,710.57
Surplus funds applied to tax roll	\$0.00	0.047348886	\$0.00
Overrun - underrun	\$-0.01	0.047348886	\$0.00
Total tax district taxes	\$36,126.99		\$1,710.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$138,968.31	0.047348886	\$6,579.99
Total school district taxes		\$138,968.31		\$6,579.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$15,517.08	0.047348886	\$734.72
Total vocational school district taxes		\$15,517.08		\$734.72

Grand Total	\$247,830.75		\$11,734.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOWARD	County	CHIPPEWA	Co-muni code	09032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047078067	\$0.00
Portion of county tax levied over entire tax district	\$264,426.82	0.047078067	\$12,448.70
Special Purpose	\$0.00	0.047078067	\$0.00
Total County Taxes	\$264,426.82		\$12,448.70

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047078067	\$0.00
Tax incremental district	\$0.00	0.047078067	\$0.00
County environment tax increment	\$0.00	0.047078067	\$0.00
Other state special charges	\$0.00	0.047078067	\$0.00
County special charges	\$0.00	0.047078067	\$0.00
All other town, village or city taxes	\$182,051.00	0.047078067	\$8,570.61
Surplus funds applied to tax roll	\$0.00	0.047078067	\$0.00
Overrun - underrun	\$0.78	0.047078067	\$0.04
Total tax district taxes	\$182,051.78		\$8,570.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$104,892.88	0.047078067	\$4,938.15
091092	SCH D OF CHIPPEWA FALLS AREA	\$224,553.22	0.047078067	\$10,571.53
171176	SCH D OF COLFAX	\$290,600.65	0.047078067	\$13,680.92
171645	SCH D OF ELK MOUND AREA	\$7,833.96	0.047078067	\$368.81
Total school district taxes		\$627,880.71		\$29,559.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$71,710.04	0.047078067	\$3,375.97
Total vocational school district taxes		\$71,710.04		\$3,375.97

Grand Total	\$1,146,069.35		\$53,954.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAFAYETTE	County	CHIPPEWA	Co-muni code	09034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036417298	\$0.00
Portion of county tax levied over entire tax district	\$2,872,300.17	0.036417298	\$104,601.40
Special Purpose	\$0.00	0.036417298	\$0.00
Total County Taxes	\$2,872,300.17		\$104,601.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036417298	\$0.00
Tax incremental district	\$0.00	0.036417298	\$0.00
County environment tax increment	\$0.00	0.036417298	\$0.00
Other state special charges	\$0.00	0.036417298	\$0.00
County special charges	\$0.00	0.036417298	\$0.00
All other town, village or city taxes	\$1,789,100.00	0.036417298	\$65,154.19
Surplus funds applied to tax roll	\$0.00	0.036417298	\$0.00
Overrun - underrun	\$0.70	0.036417298	\$0.03
Total tax district taxes	\$1,789,100.70		\$65,154.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$478,273.57	0.036417298	\$17,417.43
091092	SCH D OF CHIPPEWA FALLS AREA	\$6,633,974.01	0.036417298	\$241,591.41
Total school district taxes		\$7,112,247.58		\$259,008.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$778,940.44	0.036417298	\$28,366.91
Total vocational school district taxes		\$778,940.44		\$28,366.91

Grand Total	\$12,552,588.89		\$457,131.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE HOLCOMBE	County	CHIPPEWA	Co-muni code	09035
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025448542	\$0.00
Portion of county tax levied over entire tax district	\$713,327.65	0.025448542	\$18,153.15
Special Purpose	\$0.00	0.025448542	\$0.00
Total County Taxes	\$713,327.65		\$18,153.15

B. Special Districts			
Code	District Name	Tax	Settlement Amt
097040	LAKE HOLCOMBE SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025448542	\$0.00
Tax incremental district	\$0.00	0.025448542	\$0.00
County environment tax increment	\$0.00	0.025448542	\$0.00
Other state special charges	\$0.00	0.025448542	\$0.00
County special charges	\$0.00	0.025448542	\$0.00
All other town, village or city taxes	\$308,301.00	0.025448542	\$7,845.81
Surplus funds applied to tax roll	\$0.00	0.025448542	\$0.00
Overrun - underrun	\$-0.71	0.025448542	\$-0.02
Total tax district taxes	\$308,300.29		\$7,845.79

D. School Districts			
Code	District Name	Tax	Settlement Amt
091204	SCH D OF CORNELL	\$9,998.27	\$254.44
092891	SCH D OF LAKE HOLCOMBE	\$1,658,077.56	\$42,195.66
Total school district taxes		\$1,668,075.83	\$42,450.10

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$193,447.66	\$4,922.96
Total vocational school district taxes		\$193,447.66	\$4,922.96

Grand Total	\$2,883,151.43		\$73,372.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUBY	County	CHIPPEWA	Co-muni code	09036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053704177	\$0.00
Portion of county tax levied over entire tax district	\$135,515.11	0.053704177	\$7,277.72
Special Purpose	\$0.00	0.053704177	\$0.00
Total County Taxes	\$135,515.11		\$7,277.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053704177	\$0.00
Tax incremental district	\$0.00	0.053704177	\$0.00
County environment tax increment	\$0.00	0.053704177	\$0.00
Other state special charges	\$0.00	0.053704177	\$0.00
County special charges	\$0.00	0.053704177	\$0.00
All other town, village or city taxes	\$78,308.00	0.053704177	\$4,205.47
Surplus funds applied to tax roll	\$0.00	0.053704177	\$0.00
Overrun - underrun	\$0.44	0.053704177	\$0.02
Total tax district taxes	\$78,308.44		\$4,205.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$17,848.64	0.053704177	\$958.55
092891	SCH D OF LAKE HOLCOMBE	\$276,971.23	0.053704177	\$14,874.51
091204	SCH D OF CORNELL	\$10,925.74	0.053704177	\$586.76
602135	SCH D OF GILMAN	\$11,263.28	0.053704177	\$604.89
Total school district taxes		\$317,008.89		\$17,024.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,750.41	0.053704177	\$1,973.65
Total vocational school district taxes		\$36,750.41		\$1,973.65

Grand Total	\$567,582.85		\$30,481.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAMPSON	County	CHIPPEWA	Co-muni code	09038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020101199	\$0.00
Portion of county tax levied over entire tax district	\$944,984.36	0.020101199	\$18,995.33
Special Purpose	\$0.00	0.020101199	\$0.00
Total County Taxes	\$944,984.36		\$18,995.33

B. Special Districts			
Code	District Name	Tax	Settlement Amt
098030	LONG LAKE INLAND LAKE MGT DISTRICT	\$3,500.00	\$70.35
Total special district taxes		\$3,500.00	\$70.35

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020101199	\$0.00
Tax incremental district	\$0.00	0.020101199	\$0.00
County environment tax increment	\$0.00	0.020101199	\$0.00
Other state special charges	\$0.00	0.020101199	\$0.00
County special charges	\$0.00	0.020101199	\$0.00
All other town, village or city taxes	\$310,596.00	0.020101199	\$6,243.35
Surplus funds applied to tax roll	\$0.00	0.020101199	\$0.00
Overrun - underrun	\$-0.31	0.020101199	\$-0.01
Total tax district taxes	\$310,595.69		\$6,243.34

D. School Districts			
Code	District Name	Tax	Settlement Amt
092891	SCH D OF LAKE HOLCOMBE	\$31,053.29	\$624.21
090497	SCH D OF BLOOMER	\$12,164.99	\$244.53
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$190,337.58	\$3,826.01
093920	SCH D OF NEW AUBURN	\$2,526,424.34	\$50,784.16
Total school district taxes		\$2,759,980.20	\$55,478.91

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$256,270.76	\$5,151.35
Total vocational school district taxes		\$256,270.76	\$5,151.35

Grand Total	\$4,275,331.01		\$85,939.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SIGEL	County	CHIPPEWA	Co-muni code	09040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.055360196	\$0.00
Portion of county tax levied over entire tax district	\$344,460.83	0.055360196	\$19,069.42
Special Purpose	\$0.00	0.055360196	\$0.00
Total County Taxes	\$344,460.83		\$19,069.42

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055360196	\$0.00
Tax incremental district	\$0.00	0.055360196	\$0.00
County environment tax increment	\$0.00	0.055360196	\$0.00
Other state special charges	\$0.00	0.055360196	\$0.00
County special charges	\$0.00	0.055360196	\$0.00
All other town, village or city taxes	\$109,420.00	0.055360196	\$6,057.51
Surplus funds applied to tax roll	\$0.00	0.055360196	\$0.00
Overrun - underrun	\$0.03	0.055360196	\$0.00
Total tax district taxes	\$109,420.03		\$6,057.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$1,169,670.91	0.055360196	\$64,753.21
Total school district taxes		\$1,169,670.91		\$64,753.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$93,414.50	0.055360196	\$5,171.45
Total vocational school district taxes		\$93,414.50		\$5,171.45

Grand Total	\$1,716,966.27		\$95,051.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TILDEN	County	CHIPPEWA	Co-muni code	09042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047467112	\$0.00
Portion of county tax levied over entire tax district	\$545,250.69	0.047467112	\$25,881.47
Special Purpose	\$0.00	0.047467112	\$0.00
Total County Taxes	\$545,250.69		\$25,881.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047467112	\$0.00
Tax incremental district	\$0.00	0.047467112	\$0.00
County environment tax increment	\$0.00	0.047467112	\$0.00
Other state special charges	\$0.00	0.047467112	\$0.00
County special charges	\$0.00	0.047467112	\$0.00
All other town, village or city taxes	\$264,068.00	0.047467112	\$12,534.55
Surplus funds applied to tax roll	\$0.00	0.047467112	\$0.00
Overrun - underrun	\$0.20	0.047467112	\$0.01
Total tax district taxes	\$264,068.20		\$12,534.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$181,382.77	0.047467112	\$8,609.72
091092	SCH D OF CHIPPEWA FALLS AREA	\$1,163,199.76	0.047467112	\$55,213.73
Total school district taxes		\$1,344,582.53		\$63,823.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$147,866.79	0.047467112	\$7,018.81
Total vocational school district taxes		\$147,866.79		\$7,018.81

Grand Total	\$2,301,768.21		\$109,258.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WHEATON	County	CHIPPEWA	Co-muni code	09044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040183910	\$0.00
Portion of county tax levied over entire tax district	\$1,098,022.42	0.040183910	\$44,122.83
Special Purpose	\$0.00	0.040183910	\$0.00
Total County Taxes	\$1,098,022.42		\$44,122.83

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040183910	\$0.00
Tax incremental district	\$0.00	0.040183910	\$0.00
County environment tax increment	\$0.00	0.040183910	\$0.00
Other state special charges	\$0.00	0.040183910	\$0.00
County special charges	\$0.00	0.040183910	\$0.00
All other town, village or city taxes	\$687,662.00	0.040183910	\$27,632.95
Surplus funds applied to tax roll	\$0.00	0.040183910	\$0.00
Overrun - underrun	\$1.39	0.040183910	\$0.06
Total tax district taxes	\$687,663.39		\$27,633.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$663,458.36	0.04018391	\$26,660.35
181554	SCH D OF EAU CLAIRE AREA	\$486,329.74	0.04018391	\$19,542.63
091092	SCH D OF CHIPPEWA FALLS AREA	\$1,468,965.80	0.04018391	\$59,028.79
Total school district taxes		\$2,618,753.90		\$105,231.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$297,773.22	0.04018391	\$11,965.69
Total vocational school district taxes		\$297,773.22		\$11,965.69

Grand Total	\$4,702,212.93		\$188,953.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODMOHR	County	CHIPPEWA	Co-muni code	09046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051208255	\$0.00
Portion of county tax levied over entire tax district	\$334,640.31	0.051208255	\$17,136.35
Special Purpose	\$0.00	0.051208255	\$0.00
Total County Taxes	\$334,640.31		\$17,136.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051208255	\$0.00
Tax incremental district	\$0.00	0.051208255	\$0.00
County environment tax increment	\$0.00	0.051208255	\$0.00
Other state special charges	\$0.00	0.051208255	\$0.00
County special charges	\$0.00	0.051208255	\$0.00
All other town, village or city taxes	\$168,591.60	0.051208255	\$8,633.28
Surplus funds applied to tax roll	\$0.00	0.051208255	\$0.00
Overrun - underrun	\$-0.56	0.051208255	\$-0.03
Total tax district taxes	\$168,591.04		\$8,633.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$2,402.31	0.051208255	\$123.02
090497	SCH D OF BLOOMER	\$912,544.64	0.051208255	\$46,729.82
Total school district taxes		\$914,946.95		\$46,852.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$90,751.26	0.051208255	\$4,647.21
Total vocational school district taxes		\$90,751.26		\$4,647.21

Grand Total	\$1,508,929.56		\$77,269.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOYD	County	CHIPPEWA	Co-muni code	09106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.058515534	\$0.00
Portion of county tax levied over entire tax district	\$111,756.12	0.058515534	\$6,539.47
Special Purpose	\$0.00	0.058515534	\$0.00
Total County Taxes	\$111,756.12		\$6,539.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058515534	\$0.00
Tax incremental district	\$0.00	0.058515534	\$0.00
County environment tax increment	\$0.00	0.058515534	\$0.00
Other state special charges	\$0.00	0.058515534	\$0.00
County special charges	\$0.00	0.058515534	\$0.00
All other town, village or city taxes	\$259,051.00	0.058515534	\$15,158.51
Surplus funds applied to tax roll	\$0.00	0.058515534	\$0.00
Overrun - underrun	\$0.05	0.058515534	\$0.00
Total tax district taxes	\$259,051.05		\$15,158.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$312,940.43	0.058515534	\$18,311.88
Total school district taxes		\$312,940.43		\$18,311.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$30,415.07	0.058515534	\$1,779.75
Total vocational school district taxes		\$30,415.07		\$1,779.75

Grand Total	\$714,162.67		\$41,789.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CADOTT	County	CHIPPEWA	Co-muni code	09111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048068843	\$0.00
Portion of county tax levied over entire tax district	\$287,015.39	0.048068843	\$13,796.50
Special Purpose	\$0.00	0.048068843	\$0.00
Total County Taxes	\$287,015.39		\$13,796.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048068843	\$0.00
Tax incremental district	\$82,279.21	0.048068843	\$3,955.07
County environment tax increment	\$0.00	0.048068843	\$0.00
Other state special charges	\$0.00	0.048068843	\$0.00
County special charges	\$0.00	0.048068843	\$0.00
All other town, village or city taxes	\$609,851.00	0.048068843	\$29,314.83
Surplus funds applied to tax roll	\$0.00	0.048068843	\$0.00
Overrun - underrun	\$-0.11	0.048068843	\$-0.01
Total tax district taxes	\$692,130.10		\$33,269.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090870	SCH D OF CADOTT COMMUNITY	\$1,043,216.64	0.048068843	\$50,146.22
Total school district taxes		\$1,043,216.64		\$50,146.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$83,315.36	0.048068843	\$4,004.87
Total vocational school district taxes		\$83,315.36		\$4,004.87

Grand Total	\$2,105,677.49		\$101,217.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE HALLIE	County	CHIPPEWA	Co-muni code	09128
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031267648	\$0.00
Portion of county tax levied over entire tax district	\$2,265,181.10	0.031267648	\$70,826.90
Special Purpose	\$0.00	0.031267648	\$0.00
Total County Taxes	\$2,265,181.10		\$70,826.90

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031267648	\$0.00
Tax incremental district	\$2,036,496.12	0.031267648	\$63,676.44
County environment tax increment	\$0.00	0.031267648	\$0.00
Other state special charges	\$0.00	0.031267648	\$0.00
County special charges	\$0.00	0.031267648	\$0.00
All other town, village or city taxes	\$2,937,750.00	0.031267648	\$91,856.53
Surplus funds applied to tax roll	\$0.00	0.031267648	\$0.00
Overrun - underrun	\$-0.30	0.031267648	\$-0.01
Total tax district taxes	\$4,974,245.82		\$155,532.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$5,002,012.27	0.031267648	\$156,401.16
181554	SCH D OF EAU CLAIRE AREA	\$552,704.85	0.031267648	\$17,281.78
Total school district taxes		\$5,554,717.12		\$173,682.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$616,481.99	0.031267648	\$19,275.94
Total vocational school district taxes		\$616,481.99		\$19,275.94

Grand Total	\$13,410,626.03		\$419,318.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEW AUBURN	County	CHIPPEWA	Co-muni code	09161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.058942022	\$0.00
Portion of county tax levied over entire tax district	\$56,012.88	0.058942022	\$3,301.51
Special Purpose	\$0.00	0.058942022	\$0.00
Total County Taxes	\$56,012.88		\$3,301.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058942022	\$0.00
Tax incremental district	\$189,498.90	0.058942022	\$11,169.45
County environment tax increment	\$0.00	0.058942022	\$0.00
Other state special charges	\$0.00	0.058942022	\$0.00
County special charges	\$0.00	0.058942022	\$0.00
All other town, village or city taxes	\$150,000.00	0.058942022	\$8,841.30
Surplus funds applied to tax roll	\$0.00	0.058942022	\$0.00
Overrun - underrun	\$-0.01	0.058942022	\$0.00
Total tax district taxes	\$339,498.89		\$20,010.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$165,305.18	0.058942022	\$9,743.42
Total school district taxes		\$165,305.18		\$9,743.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$15,244.22	0.058942022	\$898.53
Total vocational school district taxes		\$15,244.22		\$898.53

Grand Total	\$576,061.17		\$33,954.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BLOOMER	County	CHIPPEWA	Co-muni code	09206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050175316	\$0.00
Portion of county tax levied over entire tax district	\$841,842.34	0.050175316	\$42,239.70
Special Purpose	\$0.00	0.050175316	\$0.00
Total County Taxes	\$841,842.34		\$42,239.70

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050175316	\$0.00
Tax incremental district	\$557,805.39	0.050175316	\$27,988.06
County environment tax increment	\$0.00	0.050175316	\$0.00
Other state special charges	\$0.00	0.050175316	\$0.00
County special charges	\$0.00	0.050175316	\$0.00
All other town, village or city taxes	\$1,100,000.00	0.050175316	\$55,192.85
Surplus funds applied to tax roll	\$0.00	0.050175316	\$0.00
Overrun - underrun	\$-0.06	0.050175316	\$0.00
Total tax district taxes	\$1,657,805.33		\$83,180.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
090497	SCH D OF BLOOMER	\$2,464,550.27	0.050175316	\$123,659.59
Total school district taxes		\$2,464,550.27		\$123,659.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$244,371.56	0.050175316	\$12,261.42
Total vocational school district taxes		\$244,371.56		\$12,261.42

Grand Total	\$5,208,569.50		\$261,341.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CHIPPEWA FALLS	County	CHIPPEWA	Co-muni code	09211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025785804	\$0.00
Portion of county tax levied over entire tax district	\$3,219,747.31	0.025785804	\$83,023.76
Special Purpose	\$0.00	0.025785804	\$0.00
Total County Taxes	\$3,219,747.31		\$83,023.76

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025785804	\$0.00
Tax incremental district	\$3,723,387.65	0.025785804	\$96,010.54
County environment tax increment	\$0.00	0.025785804	\$0.00
Other state special charges	\$0.00	0.025785804	\$0.00
County special charges	\$0.00	0.025785804	\$0.00
All other town, village or city taxes	\$9,975,668.00	0.025785804	\$257,230.62
Surplus funds applied to tax roll	\$0.00	0.025785804	\$0.00
Overrun - underrun	\$0.98	0.025785804	\$0.03
Total tax district taxes	\$13,699,056.63		\$353,241.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$8,370,425.30	0.025785804	\$215,838.15
Total school district taxes		\$8,370,425.30		\$215,838.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$934,634.25	0.025785804	\$24,100.30
Total vocational school district taxes		\$934,634.25		\$24,100.30

Grand Total	\$26,223,863.49		\$676,203.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CORNELL	County	CHIPPEWA	Co-muni code	09213
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.059491733	\$0.00
Portion of county tax levied over entire tax district	\$248,659.12	0.059491733	\$14,793.15
Special Purpose	\$0.00	0.059491733	\$0.00
Total County Taxes	\$248,659.12		\$14,793.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059491733	\$0.00
Tax incremental district	\$0.00	0.059491733	\$0.00
County environment tax increment	\$0.00	0.059491733	\$0.00
Other state special charges	\$0.00	0.059491733	\$0.00
County special charges	\$0.00	0.059491733	\$0.00
All other town, village or city taxes	\$539,380.00	0.059491733	\$32,088.65
Surplus funds applied to tax roll	\$0.00	0.059491733	\$0.00
Overrun - underrun	\$-0.08	0.059491733	\$0.00
Total tax district taxes	\$539,379.92		\$32,088.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091204	SCH D OF CORNELL	\$669,038.43	0.059491733	\$39,802.26
Total school district taxes		\$669,038.43		\$39,802.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$72,181.23	0.059491733	\$4,294.19
Total vocational school district taxes		\$72,181.23		\$4,294.19

Grand Total	\$1,529,258.70		\$90,978.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF EAU CLAIRE	County	CHIPPEWA	Co-muni code	09221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021067353	\$0.00
Portion of county tax levied over entire tax district	\$853,941.68	0.021067353	\$17,990.28
Special Purpose	\$0.00	0.021067353	\$0.00
Total County Taxes	\$853,941.68		\$17,990.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021067353	\$0.00
Tax incremental district	\$54,043.63	0.021067353	\$1,138.56
County environment tax increment	\$0.00	0.021067353	\$0.00
Other state special charges	\$0.00	0.021067353	\$0.00
County special charges	\$0.00	0.021067353	\$0.00
All other town, village or city taxes	\$2,482,536.37	0.021067353	\$52,300.47
Surplus funds applied to tax roll	\$0.00	0.021067353	\$0.00
Overrun - underrun	\$0.48	0.021067353	\$0.01
Total tax district taxes	\$2,536,580.48		\$53,439.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$49,298.66	0.021067353	\$1,038.59
181554	SCH D OF EAU CLAIRE AREA	\$2,311,250.73	0.021067353	\$48,691.94
Total school district taxes		\$2,360,549.39		\$49,730.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$247,883.78	0.021067353	\$5,222.26
Total vocational school district taxes		\$247,883.78		\$5,222.26

Grand Total	\$5,998,955.33		\$126,382.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF STANLEY	County	CHIPPEWA	Co-muni code	09281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049027436	\$0.00
Portion of county tax levied over entire tax district	\$345,464.75	0.049027436	\$16,937.25
Special Purpose	\$0.00	0.049027436	\$0.00
Total County Taxes	\$345,464.75		\$16,937.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049027436	\$0.00
Tax incremental district	\$389,456.56	0.049027436	\$19,094.06
County environment tax increment	\$0.00	0.049027436	\$0.00
Other state special charges	\$0.00	0.049027436	\$0.00
County special charges	\$0.00	0.049027436	\$0.00
All other town, village or city taxes	\$644,927.71	0.049027436	\$31,619.15
Surplus funds applied to tax roll	\$0.00	0.049027436	\$0.00
Overrun - underrun	\$-0.52	0.049027436	\$-0.03
Total tax district taxes	\$1,034,383.75		\$50,713.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$1,031,802.47	0.049027436	\$50,586.63
Total school district taxes		\$1,031,802.47		\$50,586.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$100,282.15	0.049027436	\$4,916.58
Total vocational school district taxes		\$100,282.15		\$4,916.58

Grand Total	\$2,511,933.12		\$123,153.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER	County	CLARK	Co-muni code	10002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037342472	\$0.00
Portion of county tax levied over entire tax district	\$472,553.64	0.037342472	\$17,646.31
Special Purpose	\$0.00	0.037342472	\$0.00
Total County Taxes	\$472,553.64		\$17,646.31

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037342472	\$0.00
Tax incremental district	\$0.00	0.037342472	\$0.00
County environment tax increment	\$0.00	0.037342472	\$0.00
Other state special charges	\$0.00	0.037342472	\$0.00
County special charges	\$0.00	0.037342472	\$0.00
All other town, village or city taxes	\$99,608.00	0.037342472	\$3,719.61
Surplus funds applied to tax roll	\$0.00	0.037342472	\$0.00
Overrun - underrun	\$-1.14	0.037342472	\$-0.04
Total tax district taxes	\$99,606.86		\$3,719.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$49,097.53	0.037342472	\$1,833.42
103206	SCH D OF LOYAL	\$416,342.52	0.037342472	\$15,547.26
104207	SCH D OF OWEN-WITHEE	\$5,658.08	0.037342472	\$211.29
Total school district taxes		\$471,098.13		\$17,591.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$65,045.45	0.037342472	\$2,428.96
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$4,812.12	0.037342472	\$179.70
Total vocational school district taxes		\$69,857.57		\$2,608.66

Grand Total	\$1,113,116.20		\$41,566.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BUTLER	County	CLARK	Co-muni code	10004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029215278	\$0.00
Portion of county tax levied over entire tax district	\$111,263.63	0.029215278	\$3,250.60
Special Purpose	\$0.00	0.029215278	\$0.00
Total County Taxes	\$111,263.63		\$3,250.60

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029215278	\$0.00
Tax incremental district	\$0.00	0.029215278	\$0.00
County environment tax increment	\$0.00	0.029215278	\$0.00
Other state special charges	\$0.00	0.029215278	\$0.00
County special charges	\$0.00	0.029215278	\$0.00
All other town, village or city taxes	\$10,754.00	0.029215278	\$314.18
Surplus funds applied to tax roll	\$0.00	0.029215278	\$0.00
Overrun - underrun	\$0.06	0.029215278	\$0.00
Total tax district taxes	\$10,754.06		\$314.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$2,464.20	0.029215278	\$71.99
105726	SCH D OF THORP	\$93,964.16	0.029215278	\$2,745.19
Total school district taxes		\$96,428.36		\$2,817.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$10,234.30	0.029215278	\$299.00
Total vocational school district taxes		\$10,234.30		\$299.00

Grand Total	\$228,680.35		\$6,680.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COLBY	County	CLARK	Co-muni code	10006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038123790	\$0.00
Portion of county tax levied over entire tax district	\$468,645.66	0.038123790	\$17,866.56
Special Purpose	\$0.00	0.038123790	\$0.00
Total County Taxes	\$468,645.66		\$17,866.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038123790	\$0.00
Tax incremental district	\$0.00	0.038123790	\$0.00
County environment tax increment	\$0.00	0.038123790	\$0.00
Other state special charges	\$0.00	0.038123790	\$0.00
County special charges	\$0.00	0.038123790	\$0.00
All other town, village or city taxes	\$90,000.00	0.038123790	\$3,431.14
Surplus funds applied to tax roll	\$0.00	0.038123790	\$0.00
Overrun - underrun	\$-0.05	0.038123790	\$0.00
Total tax district taxes	\$89,999.95		\$3,431.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$402,005.53	0.03812379	\$15,325.97
100007	SCH D OF ABBOTSFORD	\$24,706.18	0.03812379	\$941.89
Total school district taxes		\$426,711.71		\$16,267.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$72,537.75	0.03812379	\$2,765.41
Total vocational school district taxes		\$72,537.75		\$2,765.41

Grand Total	\$1,057,895.07		\$40,330.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWHURST	County	CLARK	Co-muni code	10008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011823480	\$0.00
Portion of county tax levied over entire tax district	\$1,160,591.38	0.011823480	\$13,722.22
Special Purpose	\$0.00	0.011823480	\$0.00
Total County Taxes	\$1,160,591.38		\$13,722.22

B. Special Districts			
Code	District Name	Tax	Settlement Amt
277030	HATFIELD SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011823480	\$0.00
Tax incremental district	\$0.00	0.011823480	\$0.00
County environment tax increment	\$0.00	0.011823480	\$0.00
Other state special charges	\$0.00	0.011823480	\$0.00
County special charges	\$0.00	0.011823480	\$0.00
All other town, village or city taxes	\$117,917.00	0.011823480	\$1,394.19
Surplus funds applied to tax roll	\$0.00	0.011823480	\$0.00
Overrun - underrun	\$0.48	0.011823480	\$0.01
Total tax district taxes	\$117,917.48		\$1,394.20

D. School Districts			
Code	District Name	Tax	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$72,753.39	\$860.20
103899	SCH D OF NEILLSVILLE	\$818,624.23	\$9,678.99
Total school district taxes		\$891,377.62	\$10,539.19

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$11,801.73	\$139.54
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$99,095.48	\$1,171.65
Total vocational school district taxes		\$110,897.21	\$1,311.19

Grand Total	\$2,280,783.69		\$26,966.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EATON	County	CLARK	Co-muni code	10010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032298470	\$0.00
Portion of county tax levied over entire tax district	\$600,974.01	0.032298470	\$19,410.55
Special Purpose	\$0.00	0.032298470	\$0.00
Total County Taxes	\$600,974.01		\$19,410.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032298470	\$0.00
Tax incremental district	\$0.00	0.032298470	\$0.00
County environment tax increment	\$0.00	0.032298470	\$0.00
Other state special charges	\$0.00	0.032298470	\$0.00
County special charges	\$0.00	0.032298470	\$0.00
All other town, village or city taxes	\$126,277.00	0.032298470	\$4,078.55
Surplus funds applied to tax roll	\$0.00	0.032298470	\$0.00
Overrun - underrun	\$-0.17	0.032298470	\$-0.01
Total tax district taxes	\$126,276.83		\$4,078.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$8,222.26	0.03229847	\$265.57
102394	SCH D OF GREENWOOD	\$608,315.72	0.03229847	\$19,647.67
103899	SCH D OF NEILLSVILLE	\$8,836.47	0.03229847	\$285.40
Total school district taxes		\$625,374.45		\$20,198.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,284.57	0.03229847	\$41.49
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$54,516.28	0.03229847	\$1,760.79
Total vocational school district taxes		\$55,800.85		\$1,802.28

Grand Total	\$1,408,426.14		\$45,490.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOSTER	County	CLARK	Co-muni code	10012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015510806	\$0.00
Portion of county tax levied over entire tax district	\$264,415.79	0.015510806	\$4,101.30
Special Purpose	\$0.00	0.015510806	\$0.00
Total County Taxes	\$264,415.79		\$4,101.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015510806	\$0.00
Tax incremental district	\$0.00	0.015510806	\$0.00
County environment tax increment	\$0.00	0.015510806	\$0.00
Other state special charges	\$0.00	0.015510806	\$0.00
County special charges	\$0.00	0.015510806	\$0.00
All other town, village or city taxes	\$19,539.00	0.015510806	\$303.07
Surplus funds applied to tax roll	\$0.00	0.015510806	\$0.00
Overrun - underrun	\$-0.11	0.015510806	\$0.00
Total tax district taxes	\$19,538.89		\$303.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$262,865.84	0.015510806	\$4,077.26
Total school district taxes		\$262,865.84		\$4,077.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$24,321.95	0.015510806	\$377.25
Total vocational school district taxes		\$24,321.95		\$377.25

Grand Total	\$571,142.47		\$8,858.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FREMONT	County	CLARK	Co-muni code	10014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034792473	\$0.00
Portion of county tax levied over entire tax district	\$661,404.67	0.034792473	\$23,011.91
Special Purpose	\$0.00	0.034792473	\$0.00
Total County Taxes	\$661,404.67		\$23,011.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
107020	CHILI SANITARY DISTRICT #1	\$0.00	0.034792473	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034792473	\$0.00
Tax incremental district	\$0.00	0.034792473	\$0.00
County environment tax increment	\$0.00	0.034792473	\$0.00
Other state special charges	\$0.00	0.034792473	\$0.00
County special charges	\$0.00	0.034792473	\$0.00
All other town, village or city taxes	\$296,911.00	0.034792473	\$10,330.27
Surplus funds applied to tax roll	\$0.00	0.034792473	\$0.00
Overrun - underrun	\$0.22	0.034792473	\$0.01
Total tax district taxes	\$296,911.22		\$10,330.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$106,494.20	0.034792473	\$3,705.20
102226	SCH D OF GRANTON AREA	\$96,241.36	0.034792473	\$3,348.47
713339	SCH D OF MARSHFIELD	\$307,516.62	0.034792473	\$10,699.26
Total school district taxes		\$510,252.18		\$17,752.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$16,637.65	0.034792473	\$578.86
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$54,621.59	0.034792473	\$1,900.42
Total vocational school district taxes		\$71,259.24		\$2,479.28

Grand Total	\$1,539,827.31		\$53,574.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	CLARK	Co-muni code	10016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047557175	\$0.00
Portion of county tax levied over entire tax district	\$503,540.41	0.047557175	\$23,946.95
Special Purpose	\$0.00	0.047557175	\$0.00
Total County Taxes	\$503,540.41		\$23,946.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047557175	\$0.00
Tax incremental district	\$0.00	0.047557175	\$0.00
County environment tax increment	\$0.00	0.047557175	\$0.00
Other state special charges	\$0.00	0.047557175	\$0.00
County special charges	\$0.00	0.047557175	\$0.00
All other town, village or city taxes	\$115,087.00	0.047557175	\$5,473.21
Surplus funds applied to tax roll	\$0.00	0.047557175	\$0.00
Overrun - underrun	\$-0.30	0.047557175	\$-0.01
Total tax district taxes	\$115,086.70		\$5,473.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$213,077.97	0.047557175	\$10,133.39
103899	SCH D OF NEILLSVILLE	\$180,094.28	0.047557175	\$8,564.78
Total school district taxes		\$393,172.25		\$18,698.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$26,282.77	0.047557175	\$1,249.93
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,800.64	0.047557175	\$1,036.78
Total vocational school district taxes		\$48,083.41		\$2,286.71

Grand Total	\$1,059,882.77		\$50,405.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN GROVE	County	CLARK	Co-muni code	10018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030780721	\$0.00
Portion of county tax levied over entire tax district	\$466,916.41	0.030780721	\$14,372.02
Special Purpose	\$0.00	0.030780721	\$0.00
Total County Taxes	\$466,916.41		\$14,372.02

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030780721	\$0.00
Tax incremental district	\$0.00	0.030780721	\$0.00
County environment tax increment	\$0.00	0.030780721	\$0.00
Other state special charges	\$0.00	0.030780721	\$0.00
County special charges	\$0.00	0.030780721	\$0.00
All other town, village or city taxes	\$79,754.00	0.030780721	\$2,454.89
Surplus funds applied to tax roll	\$0.00	0.030780721	\$0.00
Overrun - underrun	\$-0.21	0.030780721	\$-0.01
Total tax district taxes	\$79,753.79		\$2,454.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$20,318.82	0.030780721	\$625.43
104207	SCH D OF OWEN-WITHEE	\$317,875.12	0.030780721	\$9,784.43
101162	SCH D OF COLBY	\$127,216.40	0.030780721	\$3,915.81
Total school district taxes		\$465,410.34		\$14,325.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$25,151.47	0.030780721	\$774.18
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$28,001.33	0.030780721	\$861.90
Total vocational school district taxes		\$53,152.80		\$1,636.08

Grand Total	\$1,065,233.34		\$32,788.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HENDREN	County	CLARK	Co-muni code	10020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047608509	\$0.00
Portion of county tax levied over entire tax district	\$363,475.02	0.047608509	\$17,304.51
Special Purpose	\$0.00	0.047608509	\$0.00
Total County Taxes	\$363,475.02		\$17,304.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047608509	\$0.00
Tax incremental district	\$0.00	0.047608509	\$0.00
County environment tax increment	\$0.00	0.047608509	\$0.00
Other state special charges	\$0.00	0.047608509	\$0.00
County special charges	\$0.00	0.047608509	\$0.00
All other town, village or city taxes	\$66,888.00	0.047608509	\$3,184.44
Surplus funds applied to tax roll	\$0.00	0.047608509	\$0.00
Overrun - underrun	\$0.94	0.047608509	\$0.04
Total tax district taxes	\$66,888.94		\$3,184.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$368,819.04	0.047608509	\$17,558.92
103899	SCH D OF NEILLSVILLE	\$8,503.63	0.047608509	\$404.85
Total school district taxes		\$377,322.67		\$17,963.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$33,433.81	0.047608509	\$1,591.73
Total vocational school district taxes		\$33,433.81		\$1,591.73

Grand Total	\$841,120.44		\$40,044.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HEWETT	County	CLARK	Co-muni code	10022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036661995	\$0.00
Portion of county tax levied over entire tax district	\$312,832.55	0.036661995	\$11,469.07
Special Purpose	\$0.00	0.036661995	\$0.00
Total County Taxes	\$312,832.55		\$11,469.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036661995	\$0.00
Tax incremental district	\$0.00	0.036661995	\$0.00
County environment tax increment	\$0.00	0.036661995	\$0.00
Other state special charges	\$0.00	0.036661995	\$0.00
County special charges	\$0.00	0.036661995	\$0.00
All other town, village or city taxes	\$12,402.00	0.036661995	\$454.68
Surplus funds applied to tax roll	\$0.00	0.036661995	\$0.00
Overrun - underrun	\$0.07	0.036661995	\$0.00
Total tax district taxes	\$12,402.07		\$454.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$237,710.61	0.036661995	\$8,714.95
Total school district taxes		\$237,710.61		\$8,714.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$28,775.16	0.036661995	\$1,054.95
Total vocational school district taxes		\$28,775.16		\$1,054.95

Grand Total	\$591,720.39		\$21,693.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HIXON	County	CLARK	Co-muni code	10024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030989050	\$0.00
Portion of county tax levied over entire tax district	\$531,816.51	0.030989050	\$16,480.50
Special Purpose	\$0.00	0.030989050	\$0.00
Total County Taxes	\$531,816.51		\$16,480.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030989050	\$0.00
Tax incremental district	\$0.00	0.030989050	\$0.00
County environment tax increment	\$0.00	0.030989050	\$0.00
Other state special charges	\$0.00	0.030989050	\$0.00
County special charges	\$0.00	0.030989050	\$0.00
All other town, village or city taxes	\$144,574.00	0.030989050	\$4,480.21
Surplus funds applied to tax roll	\$0.00	0.030989050	\$0.00
Overrun - underrun	\$0.15	0.030989050	\$0.00
Total tax district taxes	\$144,574.15		\$4,480.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$521,620.51	0.03098905	\$16,164.52
105726	SCH D OF THORP	\$27,914.98	0.03098905	\$865.06
Total school district taxes		\$549,535.49		\$17,029.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$48,918.34	0.03098905	\$1,515.93
Total vocational school district taxes		\$48,918.34		\$1,515.93

Grand Total	\$1,274,844.49		\$39,506.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOARD	County	CLARK	Co-muni code	10026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038149788	\$0.00
Portion of county tax levied over entire tax district	\$409,066.38	0.038149788	\$15,605.80
Special Purpose	\$0.00	0.038149788	\$0.00
Total County Taxes	\$409,066.38		\$15,605.80

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038149788	\$0.00
Tax incremental district	\$0.00	0.038149788	\$0.00
County environment tax increment	\$0.00	0.038149788	\$0.00
Other state special charges	\$0.00	0.038149788	\$0.00
County special charges	\$0.00	0.038149788	\$0.00
All other town, village or city taxes	\$93,916.00	0.038149788	\$3,582.88
Surplus funds applied to tax roll	\$0.00	0.038149788	\$0.00
Overrun - underrun	\$0.12	0.038149788	\$0.00
Total tax district taxes	\$93,916.12		\$3,582.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$412,453.48	0.038149788	\$15,735.01
100007	SCH D OF ABBOTSFORD	\$17,417.73	0.038149788	\$664.48
Total school district taxes		\$429,871.21		\$16,399.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,332.65	0.038149788	\$1,386.08
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$2,178.42	0.038149788	\$83.11
Total vocational school district taxes		\$38,511.07		\$1,469.19

Grand Total	\$971,364.78		\$37,057.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEVIS	County	CLARK	Co-muni code	10028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028155297	\$0.00
Portion of county tax levied over entire tax district	\$435,449.54	0.028155297	\$12,260.21
Special Purpose	\$0.00	0.028155297	\$0.00
Total County Taxes	\$435,449.54		\$12,260.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028155297	\$0.00
Tax incremental district	\$0.00	0.028155297	\$0.00
County environment tax increment	\$0.00	0.028155297	\$0.00
Other state special charges	\$0.00	0.028155297	\$0.00
County special charges	\$0.00	0.028155297	\$0.00
All other town, village or city taxes	\$50,934.00	0.028155297	\$1,434.06
Surplus funds applied to tax roll	\$0.00	0.028155297	\$0.00
Overrun - underrun	\$-0.30	0.028155297	\$-0.01
Total tax district taxes	\$50,933.70		\$1,434.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$330,885.83	0.028155297	\$9,316.19
Total school district taxes		\$330,885.83		\$9,316.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$40,054.14	0.028155297	\$1,127.74
Total vocational school district taxes		\$40,054.14		\$1,127.74

Grand Total	\$857,323.21		\$24,138.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LONGWOOD	County	CLARK	Co-muni code	10030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029751443	\$0.00
Portion of county tax levied over entire tax district	\$545,630.21	0.029751443	\$16,233.28
Special Purpose	\$0.00	0.029751443	\$0.00
Total County Taxes	\$545,630.21		\$16,233.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029751443	\$0.00
Tax incremental district	\$0.00	0.029751443	\$0.00
County environment tax increment	\$0.00	0.029751443	\$0.00
Other state special charges	\$0.00	0.029751443	\$0.00
County special charges	\$0.00	0.029751443	\$0.00
All other town, village or city taxes	\$157,847.00	0.029751443	\$4,696.18
Surplus funds applied to tax roll	\$0.00	0.029751443	\$0.00
Overrun - underrun	\$0.02	0.029751443	\$0.00
Total tax district taxes	\$157,847.02		\$4,696.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$49,184.91	0.029751443	\$1,463.32
104207	SCH D OF OWEN-WITHEE	\$520,697.30	0.029751443	\$15,491.50
Total school district taxes		\$569,882.21		\$16,954.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,189.14	0.029751443	\$1,493.20
Total vocational school district taxes		\$50,189.14		\$1,493.20

Grand Total	\$1,323,548.58		\$39,377.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LOYAL	County	CLARK	Co-muni code	10032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035844822	\$0.00
Portion of county tax levied over entire tax district	\$462,319.74	0.035844822	\$16,571.76
Special Purpose	\$0.00	0.035844822	\$0.00
Total County Taxes	\$462,319.74		\$16,571.76

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035844822	\$0.00
Tax incremental district	\$0.00	0.035844822	\$0.00
County environment tax increment	\$0.00	0.035844822	\$0.00
Other state special charges	\$0.00	0.035844822	\$0.00
County special charges	\$0.00	0.035844822	\$0.00
All other town, village or city taxes	\$117,420.00	0.035844822	\$4,208.90
Surplus funds applied to tax roll	\$0.00	0.035844822	\$0.00
Overrun - underrun	\$-0.85	0.035844822	\$-0.03
Total tax district taxes	\$117,419.15		\$4,208.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$33,317.14	0.035844822	\$1,194.25
103206	SCH D OF LOYAL	\$426,505.26	0.035844822	\$15,288.01
Total school district taxes		\$459,822.40		\$16,482.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$2,927.24	0.035844822	\$104.93
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$66,633.18	0.035844822	\$2,388.45
Total vocational school district taxes		\$69,560.42		\$2,493.38

Grand Total	\$1,109,121.71		\$39,756.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNN	County	CLARK	Co-muni code	10034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027898679	\$0.00
Portion of county tax levied over entire tax district	\$488,619.43	0.027898679	\$13,631.84
Special Purpose	\$0.00	0.027898679	\$0.00
Total County Taxes	\$488,619.43		\$13,631.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027898679	\$0.00
Tax incremental district	\$0.00	0.027898679	\$0.00
County environment tax increment	\$0.00	0.027898679	\$0.00
Other state special charges	\$0.00	0.027898679	\$0.00
County special charges	\$0.00	0.027898679	\$0.00
All other town, village or city taxes	\$193,826.00	0.027898679	\$5,407.49
Surplus funds applied to tax roll	\$0.00	0.027898679	\$0.00
Overrun - underrun	\$0.28	0.027898679	\$0.01
Total tax district taxes	\$193,826.28		\$5,407.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$50,200.64	0.027898679	\$1,400.53
102226	SCH D OF GRANTON AREA	\$334,045.61	0.027898679	\$9,319.43
Total school district taxes		\$384,246.25		\$10,719.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$48,182.71	0.027898679	\$1,344.23
Total vocational school district taxes		\$48,182.71		\$1,344.23

Grand Total	\$1,114,874.67		\$31,103.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAYVILLE	County	CLARK	Co-muni code	10036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035497608	\$0.00
Portion of county tax levied over entire tax district	\$636,354.43	0.035497608	\$22,589.05
Special Purpose	\$0.00	0.035497608	\$0.00
Total County Taxes	\$636,354.43		\$22,589.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035497608	\$0.00
Tax incremental district	\$0.00	0.035497608	\$0.00
County environment tax increment	\$0.00	0.035497608	\$0.00
Other state special charges	\$0.00	0.035497608	\$0.00
County special charges	\$0.00	0.035497608	\$0.00
All other town, village or city taxes	\$201,969.00	0.035497608	\$7,169.42
Surplus funds applied to tax roll	\$0.00	0.035497608	\$0.00
Overrun - underrun	\$0.18	0.035497608	\$0.01
Total tax district taxes	\$201,969.18		\$7,169.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$294,836.93	0.035497608	\$10,466.01
104207	SCH D OF OWEN-WITHEE	\$22,038.40	0.035497608	\$782.31
100007	SCH D OF ABBOTSFORD	\$354,167.05	0.035497608	\$12,572.08
Total school district taxes		\$671,042.38		\$23,820.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,941.34	0.035497608	\$68.91
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$95,229.39	0.035497608	\$3,380.42
Total vocational school district taxes		\$97,170.73		\$3,449.33

Grand Total	\$1,606,536.72		\$57,028.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MEAD	County	CLARK	Co-muni code	10038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020412764	\$0.00
Portion of county tax levied over entire tax district	\$470,898.81	0.020412764	\$9,612.34
Special Purpose	\$0.00	0.020412764	\$0.00
Total County Taxes	\$470,898.81		\$9,612.34

B. Special Districts			
Code	District Name	Tax	Settlement Amt
108030	MEAD LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020412764	\$0.00
Tax incremental district	\$0.00	0.020412764	\$0.00
County environment tax increment	\$0.00	0.020412764	\$0.00
Other state special charges	\$0.00	0.020412764	\$0.00
County special charges	\$0.00	0.020412764	\$0.00
All other town, village or city taxes	\$182,816.00	0.020412764	\$3,731.78
Surplus funds applied to tax roll	\$0.00	0.020412764	\$0.00
Overrun - underrun	\$-0.25	0.020412764	\$-0.01
Total tax district taxes	\$182,815.75		\$3,731.77

D. School Districts			
Code	District Name	Tax	Settlement Amt
105726	SCH D OF THORP	\$52,004.50	\$1,061.56
102394	SCH D OF GREENWOOD	\$430,040.50	\$8,778.32
Total school district taxes		\$482,045.00	\$9,839.88

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$43,314.98	\$884.18
Total vocational school district taxes		\$43,314.98	\$884.18

Grand Total	\$1,179,074.54		\$24,068.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MENTOR	County	CLARK	Co-muni code	10040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028439347	\$0.00
Portion of county tax levied over entire tax district	\$560,280.36	0.028439347	\$15,934.00
Special Purpose	\$0.00	0.028439347	\$0.00
Total County Taxes	\$560,280.36		\$15,934.00

B. Special Districts			
Code	District Name	Tax	Settlement Amt
107040	HUMBIRD SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028439347	\$0.00
Tax incremental district	\$0.00	0.028439347	\$0.00
County environment tax increment	\$0.00	0.028439347	\$0.00
Other state special charges	\$0.00	0.028439347	\$0.00
County special charges	\$0.00	0.028439347	\$0.00
All other town, village or city taxes	\$141,531.00	0.028439347	\$4,025.05
Surplus funds applied to tax roll	\$0.00	0.028439347	\$0.00
Overrun - underrun	\$-0.06	0.028439347	\$0.00
Total tax district taxes	\$141,530.94		\$4,025.05

D. School Districts			
Code	District Name	Tax	Settlement Amt
270091	SCH D OF ALMA CENTER	\$672,654.38	\$19,129.85
614186	SCH D OF OSSEO-FAIRCHILD	\$18,973.54	\$539.60
Total school district taxes		\$691,627.92	\$19,669.45

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$51,536.30	\$1,465.66
Total vocational school district taxes		\$51,536.30	\$1,465.66

Grand Total	\$1,444,975.52		\$41,094.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE VALLEY	County	CLARK	Co-muni code	10042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033368936	\$0.00
Portion of county tax levied over entire tax district	\$1,029,522.25	0.033368936	\$34,354.07
Special Purpose	\$0.00	0.033368936	\$0.00
Total County Taxes	\$1,029,522.25		\$34,354.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033368936	\$0.00
Tax incremental district	\$0.00	0.033368936	\$0.00
County environment tax increment	\$0.00	0.033368936	\$0.00
Other state special charges	\$0.00	0.033368936	\$0.00
County special charges	\$0.00	0.033368936	\$0.00
All other town, village or city taxes	\$157,956.00	0.033368936	\$5,270.82
Surplus funds applied to tax roll	\$0.00	0.033368936	\$0.00
Overrun - underrun	\$0.52	0.033368936	\$0.02
Total tax district taxes	\$157,956.52		\$5,270.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$782,304.62	0.033368936	\$26,104.67
Total school district taxes		\$782,304.62		\$26,104.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$94,698.95	0.033368936	\$3,160.00
Total vocational school district taxes		\$94,698.95		\$3,160.00

Grand Total	\$2,064,482.34		\$68,889.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RESEBURG	County	CLARK	Co-muni code	10044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023144941	\$0.00
Portion of county tax levied over entire tax district	\$508,457.99	0.023144941	\$11,768.23
Special Purpose	\$0.00	0.023144941	\$0.00
Total County Taxes	\$508,457.99		\$11,768.23

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023144941	\$0.00
Tax incremental district	\$0.00	0.023144941	\$0.00
County environment tax increment	\$0.00	0.023144941	\$0.00
Other state special charges	\$0.00	0.023144941	\$0.00
County special charges	\$0.00	0.023144941	\$0.00
All other town, village or city taxes	\$182,968.00	0.023144941	\$4,234.78
Surplus funds applied to tax roll	\$0.00	0.023144941	\$0.00
Overrun - underrun	\$-0.02	0.023144941	\$0.00
Total tax district taxes	\$182,967.98		\$4,234.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$12,204.54	0.023144941	\$282.47
105726	SCH D OF THORP	\$417,485.42	0.023144941	\$9,662.68
102394	SCH D OF GREENWOOD	\$14,652.72	0.023144941	\$339.14
Total school district taxes		\$444,342.68		\$10,284.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$46,769.66	0.023144941	\$1,082.48
Total vocational school district taxes		\$46,769.66		\$1,082.48

Grand Total	\$1,182,538.31		\$27,369.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SEIF	County	CLARK	Co-muni code	10046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029706594	\$0.00
Portion of county tax levied over entire tax district	\$203,501.53	0.029706594	\$6,045.34
Special Purpose	\$0.00	0.029706594	\$0.00
Total County Taxes	\$203,501.53		\$6,045.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029706594	\$0.00
Tax incremental district	\$0.00	0.029706594	\$0.00
County environment tax increment	\$0.00	0.029706594	\$0.00
Other state special charges	\$0.00	0.029706594	\$0.00
County special charges	\$0.00	0.029706594	\$0.00
All other town, village or city taxes	\$36,656.00	0.029706594	\$1,088.92
Surplus funds applied to tax roll	\$0.00	0.029706594	\$0.00
Overrun - underrun	\$0.10	0.029706594	\$0.00
Total tax district taxes	\$36,656.10		\$1,088.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$44,677.35	0.029706594	\$1,327.21
103899	SCH D OF NEILLSVILLE	\$122,209.15	0.029706594	\$3,630.42
Total school district taxes		\$166,886.50		\$4,957.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$18,718.92	0.029706594	\$556.08
Total vocational school district taxes		\$18,718.92		\$556.08

Grand Total	\$425,763.05		\$12,647.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	CLARK	Co-muni code	10048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039851624	\$0.00
Portion of county tax levied over entire tax district	\$545,813.79	0.039851624	\$21,751.56
Special Purpose	\$0.00	0.039851624	\$0.00
Total County Taxes	\$545,813.79		\$21,751.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039851624	\$0.00
Tax incremental district	\$0.00	0.039851624	\$0.00
County environment tax increment	\$0.00	0.039851624	\$0.00
Other state special charges	\$0.00	0.039851624	\$0.00
County special charges	\$0.00	0.039851624	\$0.00
All other town, village or city taxes	\$109,529.00	0.039851624	\$4,364.91
Surplus funds applied to tax roll	\$0.00	0.039851624	\$0.00
Overrun - underrun	\$-0.09	0.039851624	\$0.00
Total tax district taxes	\$109,528.91		\$4,364.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$319,410.46	0.039851624	\$12,729.03
375467	SCH D OF SPENCER	\$249,012.45	0.039851624	\$9,923.55
Total school district taxes		\$568,422.91		\$22,652.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$84,481.71	0.039851624	\$3,366.73
Total vocational school district taxes		\$84,481.71		\$3,366.73

Grand Total	\$1,308,247.32		\$52,135.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERWOOD	County	CLARK	Co-muni code	10050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031407287	\$0.00
Portion of county tax levied over entire tax district	\$229,711.19	0.031407287	\$7,214.59
Special Purpose	\$0.00	0.031407287	\$0.00
Total County Taxes	\$229,711.19		\$7,214.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031407287	\$0.00
Tax incremental district	\$0.00	0.031407287	\$0.00
County environment tax increment	\$0.00	0.031407287	\$0.00
Other state special charges	\$0.00	0.031407287	\$0.00
County special charges	\$0.00	0.031407287	\$0.00
All other town, village or city taxes	\$58,046.00	0.031407287	\$1,823.07
Surplus funds applied to tax roll	\$0.00	0.031407287	\$0.00
Overrun - underrun	\$-0.11	0.031407287	\$0.00
Total tax district taxes	\$58,045.89		\$1,823.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$12,056.41	0.031407287	\$378.66
102226	SCH D OF GRANTON AREA	\$2,388.19	0.031407287	\$75.01
714368	SCH D OF PITTSVILLE	\$151,507.71	0.031407287	\$4,758.45
Total school district taxes		\$165,952.31		\$5,212.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$21,087.53	0.031407287	\$662.30
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,459.44	0.031407287	\$45.84
Total vocational school district taxes		\$22,546.97		\$708.14

Grand Total	\$476,256.36		\$14,957.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF THORP	County	CLARK	Co-muni code	10052
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031740268	\$0.00
Portion of county tax levied over entire tax district	\$644,773.91	0.031740268	\$20,465.29
Special Purpose	\$0.00	0.031740268	\$0.00
Total County Taxes	\$644,773.91		\$20,465.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031740268	\$0.00
Tax incremental district	\$0.00	0.031740268	\$0.00
County environment tax increment	\$0.00	0.031740268	\$0.00
Other state special charges	\$0.00	0.031740268	\$0.00
County special charges	\$0.00	0.031740268	\$0.00
All other town, village or city taxes	\$129,809.00	0.031740268	\$4,120.17
Surplus funds applied to tax roll	\$0.00	0.031740268	\$0.00
Overrun - underrun	\$-0.05	0.031740268	\$0.00
Total tax district taxes	\$129,808.95		\$4,120.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$256,952.04	0.031740268	\$8,155.73
095593	SCH D OF STANLEY-BOYD AREA	\$329,010.74	0.031740268	\$10,442.89
Total school district taxes		\$585,962.78		\$18,598.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,308.49	0.031740268	\$1,882.47
Total vocational school district taxes		\$59,308.49		\$1,882.47

Grand Total	\$1,419,854.13		\$45,066.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNITY	County	CLARK	Co-muni code	10054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042860520	\$0.00
Portion of county tax levied over entire tax district	\$494,596.66	0.042860520	\$21,198.67
Special Purpose	\$0.00	0.042860520	\$0.00
Total County Taxes	\$494,596.66		\$21,198.67

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042860520	\$0.00
Tax incremental district	\$0.00	0.042860520	\$0.00
County environment tax increment	\$0.00	0.042860520	\$0.00
Other state special charges	\$0.00	0.042860520	\$0.00
County special charges	\$0.00	0.042860520	\$0.00
All other town, village or city taxes	\$109,968.00	0.042860520	\$4,713.29
Surplus funds applied to tax roll	\$0.00	0.042860520	\$0.00
Overrun - underrun	\$0.11	0.042860520	\$0.00
Total tax district taxes	\$109,968.11		\$4,713.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$138,938.08	0.04286052	\$5,954.96
103206	SCH D OF LOYAL	\$57,307.86	0.04286052	\$2,456.24
101162	SCH D OF COLBY	\$279,633.97	0.04286052	\$11,985.26
Total school district taxes		\$475,879.91		\$20,396.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,555.06	0.04286052	\$3,281.19
Total vocational school district taxes		\$76,555.06		\$3,281.19

Grand Total	\$1,156,999.74		\$49,589.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WARNER	County	CLARK	Co-muni code	10056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044096628	\$0.00
Portion of county tax levied over entire tax district	\$383,119.22	0.044096628	\$16,894.27
Special Purpose	\$0.00	0.044096628	\$0.00
Total County Taxes	\$383,119.22		\$16,894.27

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044096628	\$0.00
Tax incremental district	\$0.00	0.044096628	\$0.00
County environment tax increment	\$0.00	0.044096628	\$0.00
Other state special charges	\$0.00	0.044096628	\$0.00
County special charges	\$0.00	0.044096628	\$0.00
All other town, village or city taxes	\$123,799.00	0.044096628	\$5,459.12
Surplus funds applied to tax roll	\$0.00	0.044096628	\$0.00
Overrun - underrun	\$0.78	0.044096628	\$0.03
Total tax district taxes	\$123,799.78		\$5,459.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$4,644.44	0.044096628	\$204.80
102394	SCH D OF GREENWOOD	\$396,193.49	0.044096628	\$17,470.80
Total school district taxes		\$400,837.93		\$17,675.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$725.60	0.044096628	\$32.00
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,809.56	0.044096628	\$1,534.98
Total vocational school district taxes		\$35,535.16		\$1,566.98

Grand Total	\$943,292.09		\$41,596.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHBURN	County	CLARK	Co-muni code	10058
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033543596	\$0.00
Portion of county tax levied over entire tax district	\$262,505.42	0.033543596	\$8,805.38
Special Purpose	\$0.00	0.033543596	\$0.00
Total County Taxes	\$262,505.42		\$8,805.38

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033543596	\$0.00
Tax incremental district	\$0.00	0.033543596	\$0.00
County environment tax increment	\$0.00	0.033543596	\$0.00
Other state special charges	\$0.00	0.033543596	\$0.00
County special charges	\$0.00	0.033543596	\$0.00
All other town, village or city taxes	\$51,162.00	0.033543596	\$1,716.16
Surplus funds applied to tax roll	\$0.00	0.033543596	\$0.00
Overrun - underrun	\$-0.23	0.033543596	\$-0.01
Total tax district taxes	\$51,161.77		\$1,716.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$198,503.26	0.033543596	\$6,658.51
102226	SCH D OF GRANTON AREA	\$1,016.42	0.033543596	\$34.09
Total school district taxes		\$199,519.68		\$6,692.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$125.37	0.033543596	\$4.21
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$24,029.07	0.033543596	\$806.02
Total vocational school district taxes		\$24,154.44		\$810.23

Grand Total	\$537,341.31		\$18,024.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTON	County	CLARK	Co-muni code	10060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037996646	\$0.00
Portion of county tax levied over entire tax district	\$457,099.01	0.037996646	\$17,368.22
Special Purpose	\$0.00	0.037996646	\$0.00
Total County Taxes	\$457,099.01		\$17,368.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037996646	\$0.00
Tax incremental district	\$0.00	0.037996646	\$0.00
County environment tax increment	\$0.00	0.037996646	\$0.00
Other state special charges	\$0.00	0.037996646	\$0.00
County special charges	\$0.00	0.037996646	\$0.00
All other town, village or city taxes	\$120,915.00	0.037996646	\$4,594.36
Surplus funds applied to tax roll	\$0.00	0.037996646	\$0.00
Overrun - underrun	\$-0.10	0.037996646	\$0.00
Total tax district taxes	\$120,914.90		\$4,594.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$12,725.49	0.037996646	\$483.53
103899	SCH D OF NEILLSVILLE	\$337,576.28	0.037996646	\$12,826.77
Total school district taxes		\$350,301.77		\$13,310.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$40,864.03	0.037996646	\$1,552.70
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,988.11	0.037996646	\$75.54
Total vocational school district taxes		\$42,852.14		\$1,628.24

Grand Total	\$971,167.82		\$36,901.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WITHEE	County	CLARK	Co-muni code	10062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030071139	\$0.00
Portion of county tax levied over entire tax district	\$629,129.12	0.030071139	\$18,918.62
Special Purpose	\$0.00	0.030071139	\$0.00
Total County Taxes	\$629,129.12		\$18,918.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030071139	\$0.00
Tax incremental district	\$0.00	0.030071139	\$0.00
County environment tax increment	\$0.00	0.030071139	\$0.00
Other state special charges	\$0.00	0.030071139	\$0.00
County special charges	\$0.00	0.030071139	\$0.00
All other town, village or city taxes	\$114,932.00	0.030071139	\$3,456.14
Surplus funds applied to tax roll	\$0.00	0.030071139	\$0.00
Overrun - underrun	\$0.00	0.030071139	\$0.00
Total tax district taxes	\$114,932.00		\$3,456.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$3,658.24	0.030071139	\$110.01
105726	SCH D OF THORP	\$541,017.45	0.030071139	\$16,269.01
Total school district taxes		\$544,675.69		\$16,379.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$57,869.32	0.030071139	\$1,740.20
Total vocational school district taxes		\$57,869.32		\$1,740.20

Grand Total	\$1,346,606.13		\$40,493.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WORDEN	County	CLARK	Co-muni code	10064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027834493	\$0.00
Portion of county tax levied over entire tax district	\$584,608.19	0.027834493	\$16,272.28
Special Purpose	\$0.00	0.027834493	\$0.00
Total County Taxes	\$584,608.19		\$16,272.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027834493	\$0.00
Tax incremental district	\$0.00	0.027834493	\$0.00
County environment tax increment	\$0.00	0.027834493	\$0.00
Other state special charges	\$0.00	0.027834493	\$0.00
County special charges	\$0.00	0.027834493	\$0.00
All other town, village or city taxes	\$199,928.00	0.027834493	\$5,564.89
Surplus funds applied to tax roll	\$0.00	0.027834493	\$0.00
Overrun - underrun	\$0.17	0.027834493	\$0.00
Total tax district taxes	\$199,928.17		\$5,564.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$234,387.47	0.027834493	\$6,524.06
095593	SCH D OF STANLEY-BOYD AREA	\$296,761.63	0.027834493	\$8,260.21
Total school district taxes		\$531,149.10		\$14,784.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$53,774.01	0.027834493	\$1,496.77
Total vocational school district taxes		\$53,774.01		\$1,496.77

Grand Total	\$1,369,459.47		\$38,118.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF YORK	County	CLARK	Co-muni code	10066
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050146011	\$0.00
Portion of county tax levied over entire tax district	\$418,704.42	0.050146011	\$20,996.36
Special Purpose	\$0.00	0.050146011	\$0.00
Total County Taxes	\$418,704.42		\$20,996.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050146011	\$0.00
Tax incremental district	\$0.00	0.050146011	\$0.00
County environment tax increment	\$0.00	0.050146011	\$0.00
Other state special charges	\$0.00	0.050146011	\$0.00
County special charges	\$0.00	0.050146011	\$0.00
All other town, village or city taxes	\$86,651.00	0.050146011	\$4,345.20
Surplus funds applied to tax roll	\$0.00	0.050146011	\$0.00
Overrun - underrun	\$-0.24	0.050146011	\$-0.01
Total tax district taxes	\$86,650.76		\$4,345.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$138,828.94	0.050146011	\$6,961.72
103899	SCH D OF NEILLSVILLE	\$79,668.23	0.050146011	\$3,995.04
103206	SCH D OF LOYAL	\$138,905.37	0.050146011	\$6,965.55
Total school district taxes		\$357,402.54		\$17,922.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,643.94	0.050146011	\$483.61
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$21,701.27	0.050146011	\$1,088.23
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$17,124.29	0.050146011	\$858.71
Total vocational school district taxes		\$48,469.50		\$2,430.55

Grand Total	\$911,227.22		\$45,694.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CURTISS	County	CLARK	Co-muni code	10111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013410407	\$0.00
Portion of county tax levied over entire tax district	\$317,563.45	0.013410407	\$4,258.66
Special Purpose	\$0.00	0.013410407	\$0.00
Total County Taxes	\$317,563.45		\$4,258.66

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013410407	\$0.00
Tax incremental district	\$0.00	0.013410407	\$0.00
County environment tax increment	\$0.00	0.013410407	\$0.00
Other state special charges	\$0.00	0.013410407	\$0.00
County special charges	\$0.00	0.013410407	\$0.00
All other town, village or city taxes	\$151,382.00	0.013410407	\$2,030.09
Surplus funds applied to tax roll	\$0.00	0.013410407	\$0.00
Overrun - underrun	\$-0.08	0.013410407	\$0.00
Total tax district taxes	\$151,381.92		\$2,030.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
100007	SCH D OF ABBOTSFORD	\$393,006.08	0.013410407	\$5,270.37
Total school district taxes		\$393,006.08		\$5,270.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$49,152.91	0.013410407	\$659.16
Total vocational school district taxes		\$49,152.91		\$659.16

Grand Total	\$911,104.36		\$12,218.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DORCHESTER	County	CLARK	Co-muni code	10116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034996367	\$0.00
Portion of county tax levied over entire tax district	\$443,224.64	0.034996367	\$15,511.26
Special Purpose	\$0.00	0.034996367	\$0.00
Total County Taxes	\$443,224.64		\$15,511.26

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034996367	\$0.00
Tax incremental district	\$0.00	0.034996367	\$0.00
County environment tax increment	\$0.00	0.034996367	\$0.00
Other state special charges	\$0.00	0.034996367	\$0.00
County special charges	\$0.00	0.034996367	\$0.00
All other town, village or city taxes	\$296,440.00	0.034996367	\$10,374.32
Surplus funds applied to tax roll	\$0.00	0.034996367	\$0.00
Overrun - underrun	\$-0.16	0.034996367	\$-0.01
Total tax district taxes	\$296,439.84		\$10,374.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$411,581.25	0.034996367	\$14,403.85
Total school district taxes		\$411,581.25		\$14,403.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$71,102.01	0.034996367	\$2,488.31
Total vocational school district taxes		\$71,102.01		\$2,488.31

Grand Total	\$1,222,347.74		\$42,777.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRANTON	County	CLARK	Co-muni code	10131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.058091760	\$0.00
Portion of county tax levied over entire tax district	\$120,896.46	0.058091760	\$7,023.09
Special Purpose	\$0.00	0.058091760	\$0.00
Total County Taxes	\$120,896.46		\$7,023.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058091760	\$0.00
Tax incremental district	\$26,610.78	0.058091760	\$1,545.87
County environment tax increment	\$0.00	0.058091760	\$0.00
Other state special charges	\$0.00	0.058091760	\$0.00
County special charges	\$0.00	0.058091760	\$0.00
All other town, village or city taxes	\$70,461.00	0.058091760	\$4,093.20
Surplus funds applied to tax roll	\$0.00	0.058091760	\$0.00
Overrun - underrun	\$-0.05	0.058091760	\$0.00
Total tax district taxes	\$97,071.73		\$5,639.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102226	SCH D OF GRANTON AREA	\$100,170.51	0.05809176	\$5,819.08
Total school district taxes		\$100,170.51		\$5,819.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$12,355.85	0.05809176	\$717.77
Total vocational school district taxes		\$12,355.85		\$717.77

Grand Total	\$330,494.55		\$19,199.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNITY	County	CLARK	Co-muni code	10186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.052568746	\$0.00
Portion of county tax levied over entire tax district	\$47,326.17	0.052568746	\$2,487.87
Special Purpose	\$0.00	0.052568746	\$0.00
Total County Taxes	\$47,326.17		\$2,487.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052568746	\$0.00
Tax incremental district	\$24,849.39	0.052568746	\$1,306.30
County environment tax increment	\$0.00	0.052568746	\$0.00
Other state special charges	\$0.00	0.052568746	\$0.00
County special charges	\$0.00	0.052568746	\$0.00
All other town, village or city taxes	\$18,000.00	0.052568746	\$946.24
Surplus funds applied to tax roll	\$0.00	0.052568746	\$0.00
Overrun - underrun	\$0.00	0.052568746	\$0.00
Total tax district taxes	\$42,849.39		\$2,252.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$42,402.54	0.052568746	\$2,229.05
Total school district taxes		\$42,402.54		\$2,229.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$7,325.18	0.052568746	\$385.08
Total vocational school district taxes		\$7,325.18		\$385.08

Grand Total	\$139,903.28		\$7,354.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WITHEE	County	CLARK	Co-muni code	10191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.057326784	\$0.00
Portion of county tax levied over entire tax district	\$217,786.48	0.057326784	\$12,485.00
Special Purpose	\$0.00	0.057326784	\$0.00
Total County Taxes	\$217,786.48		\$12,485.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057326784	\$0.00
Tax incremental district	\$50,658.38	0.057326784	\$2,904.08
County environment tax increment	\$0.00	0.057326784	\$0.00
Other state special charges	\$0.00	0.057326784	\$0.00
County special charges	\$0.00	0.057326784	\$0.00
All other town, village or city taxes	\$134,918.00	0.057326784	\$7,734.42
Surplus funds applied to tax roll	\$0.00	0.057326784	\$0.00
Overrun - underrun	\$0.15	0.057326784	\$0.01
Total tax district taxes	\$185,576.53		\$10,638.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$235,697.75	0.057326784	\$13,511.79
Total school district taxes		\$235,697.75		\$13,511.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$20,762.40	0.057326784	\$1,190.24
Total vocational school district taxes		\$20,762.40		\$1,190.24

Grand Total	\$659,823.16		\$37,825.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ABBOTSFORD	County	CLARK	Co-muni code	10201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037839843	\$0.00
Portion of county tax levied over entire tax district	\$600,872.68	0.037839843	\$22,736.93
Special Purpose	\$0.00	0.037839843	\$0.00
Total County Taxes	\$600,872.68		\$22,736.93

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037839843	\$0.00
Tax incremental district	\$624,885.51	0.037839843	\$23,645.57
County environment tax increment	\$0.00	0.037839843	\$0.00
Other state special charges	\$0.00	0.037839843	\$0.00
County special charges	\$0.00	0.037839843	\$0.00
All other town, village or city taxes	\$583,943.98	0.037839843	\$22,096.35
Surplus funds applied to tax roll	\$0.00	0.037839843	\$0.00
Overrun - underrun	\$0.10	0.037839843	\$0.00
Total tax district taxes	\$1,208,829.59		\$45,741.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
100007	SCH D OF ABBOTSFORD	\$770,708.99	0.037839843	\$29,163.51
Total school district taxes		\$770,708.99		\$29,163.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$96,391.87	0.037839843	\$3,647.45
Total vocational school district taxes		\$96,391.87		\$3,647.45

Grand Total	\$2,676,803.13		\$101,289.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF COLBY	County	CLARK	Co-muni code	10211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045412754	\$0.00
Portion of county tax levied over entire tax district	\$483,167.91	0.045412754	\$21,941.98
Special Purpose	\$0.00	0.045412754	\$0.00
Total County Taxes	\$483,167.91		\$21,941.98

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045412754	\$0.00
Tax incremental district	\$26,965.77	0.045412754	\$1,224.59
County environment tax increment	\$0.00	0.045412754	\$0.00
Other state special charges	\$0.00	0.045412754	\$0.00
County special charges	\$0.00	0.045412754	\$0.00
All other town, village or city taxes	\$486,158.83	0.045412754	\$22,077.81
Surplus funds applied to tax roll	\$0.00	0.045412754	\$0.00
Overrun - underrun	\$0.15	0.045412754	\$0.01
Total tax district taxes	\$513,124.75		\$23,302.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$448,672.82	0.045412754	\$20,375.47
Total school district taxes		\$448,672.82		\$20,375.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$77,509.69	0.045412754	\$3,519.93
Total vocational school district taxes		\$77,509.69		\$3,519.93

Grand Total	\$1,522,475.17		\$69,139.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GREENWOOD	County	CLARK	Co-muni code	10231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044064018	\$0.00
Portion of county tax levied over entire tax district	\$475,275.63	0.044064018	\$20,942.55
Special Purpose	\$0.00	0.044064018	\$0.00
Total County Taxes	\$475,275.63		\$20,942.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044064018	\$0.00
Tax incremental district	\$81,070.91	0.044064018	\$3,572.31
County environment tax increment	\$0.00	0.044064018	\$0.00
Other state special charges	\$0.00	0.044064018	\$0.00
County special charges	\$0.00	0.044064018	\$0.00
All other town, village or city taxes	\$580,212.00	0.044064018	\$25,566.47
Surplus funds applied to tax roll	\$0.00	0.044064018	\$0.00
Overrun - underrun	\$-0.56	0.044064018	\$-0.02
Total tax district taxes	\$661,282.35		\$29,138.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
102394	SCH D OF GREENWOOD	\$515,704.61	0.044064018	\$22,724.02
Total school district taxes		\$515,704.61		\$22,724.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$45,309.81	0.044064018	\$1,996.53
Total vocational school district taxes		\$45,309.81		\$1,996.53

Grand Total	\$1,697,572.40		\$74,801.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF LOYAL	County	CLARK	Co-muni code	10246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040235989	\$0.00
Portion of county tax levied over entire tax district	\$623,131.68	0.040235989	\$25,072.32
Special Purpose	\$0.00	0.040235989	\$0.00
Total County Taxes	\$623,131.68		\$25,072.32

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040235989	\$0.00
Tax incremental district	\$0.00	0.040235989	\$0.00
County environment tax increment	\$0.00	0.040235989	\$0.00
Other state special charges	\$0.00	0.040235989	\$0.00
County special charges	\$0.00	0.040235989	\$0.00
All other town, village or city taxes	\$650,909.41	0.040235989	\$26,189.98
Surplus funds applied to tax roll	\$0.00	0.040235989	\$0.00
Overrun - underrun	\$0.06	0.040235989	\$0.00
Total tax district taxes	\$650,909.47		\$26,189.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103206	SCH D OF LOYAL	\$639,840.33	0.040235989	\$25,744.61
Total school district taxes		\$639,840.33		\$25,744.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$99,962.65	0.040235989	\$4,022.10
Total vocational school district taxes		\$99,962.65		\$4,022.10

Grand Total	\$2,013,844.13		\$81,029.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEILLSVILLE	County	CLARK	Co-muni code	10261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031488578	\$0.00
Portion of county tax levied over entire tax district	\$1,116,684.00	0.031488578	\$35,162.79
Special Purpose	\$0.00	0.031488578	\$0.00
Total County Taxes	\$1,116,684.00		\$35,162.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031488578	\$0.00
Tax incremental district	\$274,358.32	0.031488578	\$8,639.15
County environment tax increment	\$0.00	0.031488578	\$0.00
Other state special charges	\$0.00	0.031488578	\$0.00
County special charges	\$0.00	0.031488578	\$0.00
All other town, village or city taxes	\$1,334,588.00	0.031488578	\$42,024.28
Surplus funds applied to tax roll	\$0.00	0.031488578	\$0.00
Overrun - underrun	\$-0.14	0.031488578	\$0.00
Total tax district taxes	\$1,608,946.18		\$50,663.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
103899	SCH D OF NEILLSVILLE	\$879,443.01	0.031488578	\$27,692.41
Total school district taxes		\$879,443.01		\$27,692.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$106,457.67	0.031488578	\$3,352.20
Total vocational school district taxes		\$106,457.67		\$3,352.20

Grand Total	\$3,711,530.86		\$116,870.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OWEN	County	CLARK	Co-muni code	10265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037147565	\$0.00
Portion of county tax levied over entire tax district	\$363,426.45	0.037147565	\$13,500.42
Special Purpose	\$0.00	0.037147565	\$0.00
Total County Taxes	\$363,426.45		\$13,500.42

B. Special Districts			
Code	District Name	Tax	Settlement Amt
108020	CITY OF OWEN LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037147565	\$0.00
Tax incremental district	\$452,200.68	0.037147565	\$16,798.15
County environment tax increment	\$0.00	0.037147565	\$0.00
Other state special charges	\$0.00	0.037147565	\$0.00
County special charges	\$0.00	0.037147565	\$0.00
All other town, village or city taxes	\$397,617.00	0.037147565	\$14,770.50
Surplus funds applied to tax roll	\$0.00	0.037147565	\$0.00
Overrun - underrun	\$-0.03	0.037147565	\$0.00
Total tax district taxes	\$849,817.65		\$31,568.65

D. School Districts			
Code	District Name	Tax	Settlement Amt
104207	SCH D OF OWEN-WITHEE	\$393,315.48	\$14,610.71
Total school district taxes		\$393,315.48	\$14,610.71

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,646.80	\$1,287.04
Total vocational school district taxes		\$34,646.80	\$1,287.04

Grand Total	\$1,641,206.38		\$60,966.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF STANLEY	County	CLARK	Co-muni code	10281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.000902949	\$0.00
Portion of county tax levied over entire tax district	\$102,653.28	0.000902949	\$92.69
Special Purpose	\$0.00	0.000902949	\$0.00
Total County Taxes	\$102,653.28		\$92.69

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.000902949	\$0.00
Tax incremental district	\$0.00	0.000902949	\$0.00
County environment tax increment	\$0.00	0.000902949	\$0.00
Other state special charges	\$0.00	0.000902949	\$0.00
County special charges	\$0.00	0.000902949	\$0.00
All other town, village or city taxes	\$43,803.29	0.000902949	\$39.55
Surplus funds applied to tax roll	\$0.00	0.000902949	\$0.00
Overrun - underrun	\$-0.04	0.000902949	\$0.00
Total tax district taxes	\$43,803.25		\$39.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$97,149.97	9.02949E-4	\$87.72
Total school district taxes		\$97,149.97		\$87.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,442.13	9.02949E-4	\$8.53
Total vocational school district taxes		\$9,442.13		\$8.53

Grand Total	\$253,048.63		\$228.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF THORP	County	CLARK	Co-muni code	10286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037182286	\$0.00
Portion of county tax levied over entire tax district	\$945,185.89	0.037182286	\$35,144.16
Special Purpose	\$0.00	0.037182286	\$0.00
Total County Taxes	\$945,185.89		\$35,144.16

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037182286	\$0.00
Tax incremental district	\$0.00	0.037182286	\$0.00
County environment tax increment	\$0.00	0.037182286	\$0.00
Other state special charges	\$0.00	0.037182286	\$0.00
County special charges	\$0.00	0.037182286	\$0.00
All other town, village or city taxes	\$498,064.00	0.037182286	\$18,519.16
Surplus funds applied to tax roll	\$0.00	0.037182286	\$0.00
Overrun - underrun	\$-0.09	0.037182286	\$0.00
Total tax district taxes	\$498,063.91		\$18,519.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
105726	SCH D OF THORP	\$847,133.68	0.037182286	\$31,498.37
Total school district taxes		\$847,133.68		\$31,498.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$90,108.11	0.037182286	\$3,350.43
Total vocational school district taxes		\$90,108.11		\$3,350.43

Grand Total	\$2,380,491.59		\$88,512.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARLINGTON	County	COLUMBIA	Co-muni code	11002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.39	0.030208851	\$0.59
Portion of county tax levied over entire tax district	\$534,215.02	0.030208851	\$16,138.01
Special Purpose	\$0.00	0.030208851	\$0.00
Total County Taxes	\$534,234.41		\$16,138.60

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030208851	\$0.00
Tax incremental district	\$0.00	0.030208851	\$0.00
County environment tax increment	\$0.00	0.030208851	\$0.00
Other state special charges	\$0.00	0.030208851	\$0.00
County special charges	\$0.00	0.030208851	\$0.00
All other town, village or city taxes	\$446,807.00	0.030208851	\$13,497.53
Surplus funds applied to tax roll	\$0.00	0.030208851	\$0.00
Overrun - underrun	\$-0.05	0.030208851	\$0.00
Total tax district taxes	\$446,806.95		\$13,497.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114536	SCH D OF POYNETTE	\$676,712.52	0.030208851	\$20,442.71
113150	SCH D OF LODI	\$601,827.63	0.030208851	\$18,180.52
Total school district taxes		\$1,278,540.15		\$38,623.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$98,059.97	0.030208851	\$2,962.28
Total vocational school district taxes		\$98,059.97		\$2,962.28

Grand Total	\$2,357,641.48		\$71,221.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CALEDONIA	County	COLUMBIA	Co-muni code	11004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.51	0.026247961	\$1.19
Portion of county tax levied over entire tax district	\$1,253,950.15	0.026247961	\$32,913.65
Special Purpose	\$0.00	0.026247961	\$0.00
Total County Taxes	\$1,253,995.66		\$32,914.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026247961	\$0.00
Tax incremental district	\$0.00	0.026247961	\$0.00
County environment tax increment	\$0.00	0.026247961	\$0.00
Other state special charges	\$0.00	0.026247961	\$0.00
County special charges	\$0.00	0.026247961	\$0.00
All other town, village or city taxes	\$260,306.00	0.026247961	\$6,832.50
Surplus funds applied to tax roll	\$0.00	0.026247961	\$0.00
Overrun - underrun	\$0.00	0.026247961	\$0.00
Total tax district taxes	\$260,306.00		\$6,832.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$541,883.94	0.026247961	\$14,223.35
114501	SCH D OF PORTAGE COMMUNITY	\$1,848,748.21	0.026247961	\$48,525.87
560280	SCH D OF BARABOO	\$15,154.85	0.026247961	\$397.78
Total school district taxes		\$2,405,787.00		\$63,147.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$230,173.83	0.026247961	\$6,041.59
Total vocational school district taxes		\$230,173.83		\$6,041.59

Grand Total	\$4,150,262.49		\$108,935.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COLUMBUS	County	COLUMBIA	Co-muni code	11006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.89	0.030148895	\$0.48
Portion of county tax levied over entire tax district	\$437,908.49	0.030148895	\$13,202.46
Special Purpose	\$0.00	0.030148895	\$0.00
Total County Taxes	\$437,924.38		\$13,202.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030148895	\$0.00
Tax incremental district	\$0.00	0.030148895	\$0.00
County environment tax increment	\$0.00	0.030148895	\$0.00
Other state special charges	\$0.00	0.030148895	\$0.00
County special charges	\$0.00	0.030148895	\$0.00
All other town, village or city taxes	\$250,695.00	0.030148895	\$7,558.18
Surplus funds applied to tax roll	\$0.00	0.030148895	\$0.00
Overrun - underrun	\$0.02	0.030148895	\$0.00
Total tax district taxes	\$250,695.02		\$7,558.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111736	SCH D OF FALL RIVER	\$48,491.13	0.030148895	\$1,461.95
111183	SCH D OF COLUMBUS	\$841,191.12	0.030148895	\$25,360.98
Total school district taxes		\$889,682.25		\$26,822.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$80,382.04	0.030148895	\$2,423.43
Total vocational school district taxes		\$80,382.04		\$2,423.43

Grand Total	\$1,658,683.69		\$50,007.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COURTLAND	County	COLUMBIA	Co-muni code	11008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.07	0.033679524	\$0.34
Portion of county tax levied over entire tax district	\$277,451.32	0.033679524	\$9,344.42
Special Purpose	\$0.00	0.033679524	\$0.00
Total County Taxes	\$277,461.39		\$9,344.76

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033679524	\$0.00
Tax incremental district	\$0.00	0.033679524	\$0.00
County environment tax increment	\$0.00	0.033679524	\$0.00
Other state special charges	\$0.00	0.033679524	\$0.00
County special charges	\$0.00	0.033679524	\$0.00
All other town, village or city taxes	\$162,411.00	0.033679524	\$5,469.93
Surplus funds applied to tax roll	\$0.00	0.033679524	\$0.00
Overrun - underrun	\$-0.34	0.033679524	\$-0.01
Total tax district taxes	\$162,410.66		\$5,469.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111736	SCH D OF FALL RIVER	\$11,913.76	0.033679524	\$401.25
114634	SCH D OF RANDOLPH	\$301,110.20	0.033679524	\$10,141.25
114865	SCH D OF RIO COMMUNITY	\$1,605.94	0.033679524	\$54.09
110882	SCH D OF CAMBRIA-FRIESLAND	\$444,343.24	0.033679524	\$14,965.27
Total school district taxes		\$758,973.14		\$25,561.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$50,928.69	0.033679524	\$1,715.25
Total vocational school district taxes		\$50,928.69		\$1,715.25

Grand Total	\$1,249,773.88		\$42,091.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEKORRA	County	COLUMBIA	Co-muni code	11010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$78.38	0.029448748	\$2.31
Portion of county tax levied over entire tax district	\$2,159,455.23	0.029448748	\$63,593.26
Special Purpose	\$0.00	0.029448748	\$0.00
Total County Taxes	\$2,159,533.61		\$63,595.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
117020	DEKORRA SANITARY DISTRICT #1	\$0.00	0.029448748	\$0.00
117060	DEKORRA SANITARY DISTRICT #2	\$0.00	0.029448748	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029448748	\$0.00
Tax incremental district	\$0.00	0.029448748	\$0.00
County environment tax increment	\$0.00	0.029448748	\$0.00
Other state special charges	\$0.00	0.029448748	\$0.00
County special charges	\$0.00	0.029448748	\$0.00
All other town, village or city taxes	\$887,865.00	0.029448748	\$26,146.51
Surplus funds applied to tax roll	\$0.00	0.029448748	\$0.00
Overrun - underrun	\$0.23	0.029448748	\$0.01
Total tax district taxes	\$887,865.23		\$26,146.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114536	SCH D OF POYNETTE	\$4,239,009.67	0.029448748	\$124,833.53
114501	SCH D OF PORTAGE COMMUNITY	\$2,316.55	0.029448748	\$68.22
113150	SCH D OF LODI	\$857,637.29	0.029448748	\$25,256.34
Total school district taxes		\$5,098,963.51		\$150,158.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$396,387.44	0.029448748	\$11,673.11
Total vocational school district taxes		\$396,387.44		\$11,673.11

Grand Total	\$8,542,749.79		\$251,573.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FORT WINNEBAGO	County	COLUMBIA	Co-muni code	11012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.78	0.045963921	\$0.73
Portion of county tax levied over entire tax district	\$434,766.51	0.045963921	\$19,983.57
Special Purpose	\$0.00	0.045963921	\$0.00
Total County Taxes	\$434,782.29		\$19,984.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045963921	\$0.00
Tax incremental district	\$0.00	0.045963921	\$0.00
County environment tax increment	\$0.00	0.045963921	\$0.00
Other state special charges	\$0.00	0.045963921	\$0.00
County special charges	\$0.00	0.045963921	\$0.00
All other town, village or city taxes	\$141,999.00	0.045963921	\$6,526.83
Surplus funds applied to tax roll	\$0.00	0.045963921	\$0.00
Overrun - underrun	\$0.13	0.045963921	\$0.01
Total tax district taxes	\$141,999.13		\$6,526.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$809,429.18	0.045963921	\$37,204.54
Total school district taxes		\$809,429.18		\$37,204.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,805.31	0.045963921	\$3,668.16
Total vocational school district taxes		\$79,805.31		\$3,668.16

Grand Total	\$1,466,015.91		\$67,383.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOUNTAIN PRAIRIE	County	COLUMBIA	Co-muni code	11014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.06	0.031937060	\$0.61
Portion of county tax levied over entire tax district	\$525,188.56	0.031937060	\$16,772.98
Special Purpose	\$0.00	0.031937060	\$0.00
Total County Taxes	\$525,207.62		\$16,773.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118020	LAZY LAKE MANAGEMENT DISTRICT	\$29,720.37	0.03193706	\$949.18
Total special district taxes		\$29,720.37		\$949.18

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031937060	\$0.00
Tax incremental district	\$0.00	0.031937060	\$0.00
County environment tax increment	\$0.00	0.031937060	\$0.00
Other state special charges	\$0.00	0.031937060	\$0.00
County special charges	\$0.00	0.031937060	\$0.00
All other town, village or city taxes	\$461,061.00	0.031937060	\$14,724.93
Surplus funds applied to tax roll	\$0.00	0.031937060	\$0.00
Overrun - underrun	\$0.57	0.031937060	\$0.02
Total tax district taxes	\$461,061.57		\$14,724.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114634	SCH D OF RANDOLPH	\$2,833.04	0.03193706	\$90.48
111736	SCH D OF FALL RIVER	\$965,708.81	0.03193706	\$30,841.90
111183	SCH D OF COLUMBUS	\$15,052.39	0.03193706	\$480.73
114865	SCH D OF RIO COMMUNITY	\$28,583.74	0.03193706	\$912.88
Total school district taxes		\$1,012,177.98		\$32,325.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$96,403.09	0.03193706	\$3,078.83
Total vocational school district taxes		\$96,403.09		\$3,078.83

Grand Total	\$2,124,570.63		\$67,852.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMPDEN	County	COLUMBIA	Co-muni code	11016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.24	0.032760002	\$0.43
Portion of county tax levied over entire tax district	\$364,688.50	0.032760002	\$11,947.19
Special Purpose	\$0.00	0.032760002	\$0.00
Total County Taxes	\$364,701.74		\$11,947.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032760002	\$0.00
Tax incremental district	\$0.00	0.032760002	\$0.00
County environment tax increment	\$0.00	0.032760002	\$0.00
Other state special charges	\$0.00	0.032760002	\$0.00
County special charges	\$0.00	0.032760002	\$0.00
All other town, village or city taxes	\$199,364.00	0.032760002	\$6,531.17
Surplus funds applied to tax roll	\$0.00	0.032760002	\$0.00
Overrun - underrun	\$0.21	0.032760002	\$0.01
Total tax district taxes	\$199,364.21		\$6,531.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$57,251.62	0.032760002	\$1,875.56
131316	SCH D OF DEFOREST AREA	\$715.73	0.032760002	\$23.45
111183	SCH D OF COLUMBUS	\$664,874.77	0.032760002	\$21,781.30
111736	SCH D OF FALL RIVER	\$2,845.21	0.032760002	\$93.21
114865	SCH D OF RIO COMMUNITY	\$42,998.60	0.032760002	\$1,408.63
Total school district taxes		\$768,685.93		\$25,182.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$66,941.86	0.032760002	\$2,193.02
Total vocational school district taxes		\$66,941.86		\$2,193.02

Grand Total	\$1,399,693.74		\$45,853.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEEDS	County	COLUMBIA	Co-muni code	11018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.54	0.036851218	\$0.57
Portion of county tax levied over entire tax district	\$428,184.42	0.036851218	\$15,779.12
Special Purpose	\$0.00	0.036851218	\$0.00
Total County Taxes	\$428,199.96		\$15,779.69

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036851218	\$0.00
Tax incremental district	\$0.00	0.036851218	\$0.00
County environment tax increment	\$0.00	0.036851218	\$0.00
Other state special charges	\$0.00	0.036851218	\$0.00
County special charges	\$0.00	0.036851218	\$0.00
All other town, village or city taxes	\$336,895.00	0.036851218	\$12,414.99
Surplus funds applied to tax roll	\$0.00	0.036851218	\$0.00
Overrun - underrun	\$-0.17	0.036851218	\$-0.01
Total tax district taxes	\$336,894.83		\$12,414.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$21,181.56	0.036851218	\$780.57
114536	SCH D OF POYNETTE	\$326,382.21	0.036851218	\$12,027.58
131316	SCH D OF DEFOREST AREA	\$707,837.06	0.036851218	\$26,084.66
Total school district taxes		\$1,055,400.83		\$38,892.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$78,597.10	0.036851218	\$2,896.40
Total vocational school district taxes		\$78,597.10		\$2,896.40

Grand Total	\$1,899,092.72		\$69,983.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEWISTON	County	COLUMBIA	Co-muni code	11020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.76	0.036421771	\$0.94
Portion of county tax levied over entire tax district	\$709,921.29	0.036421771	\$25,856.60
Special Purpose	\$0.00	0.036421771	\$0.00
Total County Taxes	\$709,947.05		\$25,857.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036421771	\$0.00
Tax incremental district	\$0.00	0.036421771	\$0.00
County environment tax increment	\$0.00	0.036421771	\$0.00
Other state special charges	\$0.00	0.036421771	\$0.00
County special charges	\$0.00	0.036421771	\$0.00
All other town, village or city taxes	\$227,252.00	0.036421771	\$8,276.92
Surplus funds applied to tax roll	\$0.00	0.036421771	\$0.00
Overrun - underrun	\$-0.73	0.036421771	\$-0.03
Total tax district taxes	\$227,251.27		\$8,276.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$1,320,178.87	0.036421771	\$48,083.25
566678	SCH D OF WISCONSIN DELLS	\$1,456.93	0.036421771	\$53.06
Total school district taxes		\$1,321,635.80		\$48,136.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$130,312.44	0.036421771	\$4,746.21
Total vocational school district taxes		\$130,312.44		\$4,746.21

Grand Total	\$2,389,146.56		\$87,016.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LODI	County	COLUMBIA	Co-muni code	11022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$106.58	0.029496005	\$3.14
Portion of county tax levied over entire tax district	\$2,936,087.25	0.029496005	\$86,602.86
Special Purpose	\$0.00	0.029496005	\$0.00
Total County Taxes	\$2,936,193.83		\$86,606.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
117050	OKEE SANITARY DISTRICT #1	\$0.00	0.029496005	\$0.00
117030	HARMONY GROVE SANITARY DISTRICT #1	\$31,147.00	0.029496005	\$918.71
118050	HARMONY GROVE LAKE PRO & REHAB DISTRICT	\$0.00	0.029496005	\$0.00
Total special district taxes		\$31,147.00		\$918.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029496005	\$0.00
Tax incremental district	\$0.00	0.029496005	\$0.00
County environment tax increment	\$0.00	0.029496005	\$0.00
Other state special charges	\$0.00	0.029496005	\$0.00
County special charges	\$0.00	0.029496005	\$0.00
All other town, village or city taxes	\$768,670.98	0.029496005	\$22,672.72
Surplus funds applied to tax roll	\$0.00	0.029496005	\$0.00
Overrun - underrun	\$0.31	0.029496005	\$0.01
Total tax district taxes	\$768,671.29		\$22,672.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$7,196,504.10	0.029496005	\$212,268.12
Total school district taxes		\$7,196,504.10		\$212,268.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$538,945.24	0.029496005	\$15,896.73
Total vocational school district taxes		\$538,945.24		\$15,896.73

Grand Total	\$11,471,461.46		\$338,362.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LOWVILLE	County	COLUMBIA	Co-muni code	11024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.63	0.051804270	\$1.02
Portion of county tax levied over entire tax district	\$540,678.15	0.051804270	\$28,009.43
Special Purpose	\$0.00	0.051804270	\$0.00
Total County Taxes	\$540,697.78		\$28,010.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051804270	\$0.00
Tax incremental district	\$0.00	0.051804270	\$0.00
County environment tax increment	\$0.00	0.051804270	\$0.00
Other state special charges	\$0.00	0.051804270	\$0.00
County special charges	\$0.00	0.051804270	\$0.00
All other town, village or city taxes	\$241,398.00	0.051804270	\$12,505.45
Surplus funds applied to tax roll	\$0.00	0.051804270	\$0.00
Overrun - underrun	\$0.04	0.051804270	\$0.00
Total tax district taxes	\$241,398.04		\$12,505.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114536	SCH D OF POYNETTE	\$670,792.50	0.05180427	\$34,749.92
114865	SCH D OF RIO COMMUNITY	\$686,563.44	0.05180427	\$35,566.92
Total school district taxes		\$1,357,355.94		\$70,316.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$99,246.34	0.05180427	\$5,141.38
Total vocational school district taxes		\$99,246.34		\$5,141.38

Grand Total	\$2,238,698.10		\$115,974.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARCELLON	County	COLUMBIA	Co-muni code	11026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.54	0.041649824	\$0.77
Portion of county tax levied over entire tax district	\$510,778.77	0.041649824	\$21,273.84
Special Purpose	\$0.00	0.041649824	\$0.00
Total County Taxes	\$510,797.31		\$21,274.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118040	PARDEEVILLE LAKES MANAGEMENT DISTRICT	\$343.61	0.041649824	\$14.31
Total special district taxes		\$343.61		\$14.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041649824	\$0.00
Tax incremental district	\$0.00	0.041649824	\$0.00
County environment tax increment	\$0.00	0.041649824	\$0.00
Other state special charges	\$0.00	0.041649824	\$0.00
County special charges	\$0.00	0.041649824	\$0.00
All other town, village or city taxes	\$170,473.00	0.041649824	\$7,100.17
Surplus funds applied to tax roll	\$0.00	0.041649824	\$0.00
Overrun - underrun	\$0.22	0.041649824	\$0.01
Total tax district taxes	\$170,473.22		\$7,100.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$10,629.38	0.041649824	\$442.71
114228	SCH D OF PARDEEVILLE AREA	\$933,425.68	0.041649824	\$38,877.02
243325	SCH D OF MARKESAN	\$1,558.17	0.041649824	\$64.90
Total school district taxes		\$945,613.23		\$39,384.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$93,585.40	0.041649824	\$3,897.82
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$152.23	0.041649824	\$6.34
Total vocational school district taxes		\$93,737.63		\$3,904.16

Grand Total	\$1,720,965.00		\$71,677.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWPORT	County	COLUMBIA	Co-muni code	11028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.01	0.034004748	\$0.44
Portion of county tax levied over entire tax district	\$351,139.43	0.034004748	\$11,940.40
Special Purpose	\$0.00	0.034004748	\$0.00
Total County Taxes	\$351,152.44		\$11,940.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034004748	\$0.00
Tax incremental district	\$0.00	0.034004748	\$0.00
County environment tax increment	\$0.00	0.034004748	\$0.00
Other state special charges	\$0.00	0.034004748	\$0.00
County special charges	\$0.00	0.034004748	\$0.00
All other town, village or city taxes	\$210,989.00	0.034004748	\$7,174.63
Surplus funds applied to tax roll	\$0.00	0.034004748	\$0.00
Overrun - underrun	\$-0.31	0.034004748	\$-0.01
Total tax district taxes	\$210,988.69		\$7,174.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$638,820.11	0.034004748	\$21,722.92
Total school district taxes		\$638,820.11		\$21,722.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$65,770.38	0.034004748	\$2,236.51
Total vocational school district taxes		\$65,770.38		\$2,236.51

Grand Total	\$1,266,731.62		\$43,074.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OTSEGO	County	COLUMBIA	Co-muni code	11030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.07	0.045323033	\$0.64
Portion of county tax levied over entire tax district	\$387,737.55	0.045323033	\$17,573.44
Special Purpose	\$0.00	0.045323033	\$0.00
Total County Taxes	\$387,751.62		\$17,574.08

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045323033	\$0.00
Tax incremental district	\$0.00	0.045323033	\$0.00
County environment tax increment	\$0.00	0.045323033	\$0.00
Other state special charges	\$0.00	0.045323033	\$0.00
County special charges	\$0.00	0.045323033	\$0.00
All other town, village or city taxes	\$255,755.00	0.045323033	\$11,591.59
Surplus funds applied to tax roll	\$0.00	0.045323033	\$0.00
Overrun - underrun	\$0.06	0.045323033	\$0.00
Total tax district taxes	\$255,755.06		\$11,591.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$992,463.04	0.045323033	\$44,981.44
111736	SCH D OF FALL RIVER	\$30,195.26	0.045323033	\$1,368.54
111183	SCH D OF COLUMBUS	\$8,125.60	0.045323033	\$368.28
Total school district taxes		\$1,030,783.90		\$46,718.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$71,172.72	0.045323033	\$3,225.76
Total vocational school district taxes		\$71,172.72		\$3,225.76

Grand Total	\$1,745,463.30		\$79,109.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PACIFIC	County	COLUMBIA	Co-muni code	11032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$60.09	0.056889685	\$3.42
Portion of county tax levied over entire tax district	\$1,622,573.38	0.056889685	\$92,307.69
Special Purpose	\$0.00	0.056889685	\$0.00
Total County Taxes	\$1,622,633.47		\$92,311.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056889685	\$0.00
Tax incremental district	\$0.00	0.056889685	\$0.00
County environment tax increment	\$0.00	0.056889685	\$0.00
Other state special charges	\$0.00	0.056889685	\$0.00
County special charges	\$0.00	0.056889685	\$0.00
All other town, village or city taxes	\$0.00	0.056889685	\$0.00
Surplus funds applied to tax roll	\$-689,370.76	0.056889685	\$-39,218.09
Overrun - underrun	\$-0.04	0.056889685	\$0.00
Total tax district taxes	\$-689,370.80		\$-39,218.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$2,239,408.53	0.056889685	\$127,399.25
114536	SCH D OF POYNETTE	\$12,531.67	0.056889685	\$712.92
114228	SCH D OF PARDEEVILLE AREA	\$828,570.48	0.056889685	\$47,137.11
Total school district taxes		\$3,080,510.68		\$175,249.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$303,917.08	0.056889685	\$17,289.75
Total vocational school district taxes		\$303,917.08		\$17,289.75

Grand Total	\$4,317,690.43		\$245,632.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RANDOLPH	County	COLUMBIA	Co-muni code	11034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.00	0.042837214	\$0.69
Portion of county tax levied over entire tax district	\$441,060.55	0.042837214	\$18,893.80
Special Purpose	\$0.00	0.042837214	\$0.00
Total County Taxes	\$441,076.55		\$18,894.49

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042837214	\$0.00
Tax incremental district	\$0.00	0.042837214	\$0.00
County environment tax increment	\$0.00	0.042837214	\$0.00
Other state special charges	\$0.00	0.042837214	\$0.00
County special charges	\$0.00	0.042837214	\$0.00
All other town, village or city taxes	\$80,044.00	0.042837214	\$3,428.86
Surplus funds applied to tax roll	\$0.00	0.042837214	\$0.00
Overrun - underrun	\$0.16	0.042837214	\$0.01
Total tax district taxes	\$80,044.16		\$3,428.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
110882	SCH D OF CAMBRIA-FRIESLAND	\$943,873.44	0.042837214	\$40,432.91
114634	SCH D OF RANDOLPH	\$329,238.58	0.042837214	\$14,103.66
Total school district taxes		\$1,273,112.02		\$54,536.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$80,960.63	0.042837214	\$3,468.13
Total vocational school district taxes		\$80,960.63		\$3,468.13

Grand Total	\$1,875,193.36		\$80,328.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	COLUMBIA	Co-muni code	11036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.92	0.045001342	\$0.54
Portion of county tax levied over entire tax district	\$328,423.35	0.045001342	\$14,779.49
Special Purpose	\$0.00	0.045001342	\$0.00
Total County Taxes	\$328,435.27		\$14,780.03

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045001342	\$0.00
Tax incremental district	\$0.00	0.045001342	\$0.00
County environment tax increment	\$0.00	0.045001342	\$0.00
Other state special charges	\$0.00	0.045001342	\$0.00
County special charges	\$0.00	0.045001342	\$0.00
All other town, village or city taxes	\$150,390.00	0.045001342	\$6,767.75
Surplus funds applied to tax roll	\$0.00	0.045001342	\$0.00
Overrun - underrun	\$-0.15	0.045001342	\$-0.01
Total tax district taxes	\$150,389.85		\$6,767.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$308,864.86	0.045001342	\$13,899.33
243325	SCH D OF MARKESAN	\$47,163.21	0.045001342	\$2,122.41
110882	SCH D OF CAMBRIA-FRIESLAND	\$420,080.37	0.045001342	\$18,904.18
Total school district taxes		\$776,108.44		\$34,925.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$55,059.49	0.045001342	\$2,477.75
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$4,607.76	0.045001342	\$207.36
Total vocational school district taxes		\$59,667.25		\$2,685.11

Grand Total	\$1,314,600.81		\$59,158.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGVALE	County	COLUMBIA	Co-muni code	11038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.64	0.039656764	\$0.46
Portion of county tax levied over entire tax district	\$320,714.61	0.039656764	\$12,718.50
Special Purpose	\$0.00	0.039656764	\$0.00
Total County Taxes	\$320,726.25		\$12,718.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039656764	\$0.00
Tax incremental district	\$0.00	0.039656764	\$0.00
County environment tax increment	\$0.00	0.039656764	\$0.00
Other state special charges	\$0.00	0.039656764	\$0.00
County special charges	\$0.00	0.039656764	\$0.00
All other town, village or city taxes	\$158,886.00	0.039656764	\$6,300.90
Surplus funds applied to tax roll	\$0.00	0.039656764	\$0.00
Overrun - underrun	\$-0.18	0.039656764	\$-0.01
Total tax district taxes	\$158,885.82		\$6,300.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$391,513.92	0.039656764	\$15,526.18
110882	SCH D OF CAMBRIA-FRIESLAND	\$372,273.90	0.039656764	\$14,763.18
114228	SCH D OF PARDEEVILLE AREA	\$106,613.06	0.039656764	\$4,227.93
Total school district taxes		\$870,400.88		\$34,517.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$58,870.05	0.039656764	\$2,334.60
Total vocational school district taxes		\$58,870.05		\$2,334.60

Grand Total	\$1,408,883.00		\$55,871.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST POINT	County	COLUMBIA	Co-muni code	11040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$79.46	0.020355512	\$1.62
Portion of county tax levied over entire tax district	\$2,189,265.55	0.020355512	\$44,563.62
Special Purpose	\$0.00	0.020355512	\$0.00
Total County Taxes	\$2,189,345.01		\$44,565.24

B. Special Districts			
Code	District Name	Tax	Settlement Amt
138060	CRYSTAL, FISH & MUD LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020355512	\$0.00
Tax incremental district	\$0.00	0.020355512	\$0.00
County environment tax increment	\$0.00	0.020355512	\$0.00
Other state special charges	\$0.00	0.020355512	\$0.00
County special charges	\$0.00	0.020355512	\$0.00
All other town, village or city taxes	\$589,891.00	0.020355512	\$12,007.53
Surplus funds applied to tax roll	\$0.00	0.020355512	\$0.00
Overrun - underrun	\$-0.67	0.020355512	\$-0.01
Total tax district taxes	\$589,890.33		\$12,007.52

D. School Districts			
Code	District Name	Tax	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$2,908,254.38	\$59,199.01
113150	SCH D OF LODI	\$2,026,591.81	\$41,252.31
Total school district taxes		\$4,934,846.19	\$100,451.32

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$401,859.40	\$8,180.05
Total vocational school district taxes		\$401,859.40	\$8,180.05

Grand Total	\$8,115,940.93		\$165,204.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WYOCENA	County	COLUMBIA	Co-muni code	11042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.46	0.038165089	\$1.47
Portion of county tax levied over entire tax district	\$1,059,636.85	0.038165089	\$40,441.13
Special Purpose	\$0.00	0.038165089	\$0.00
Total County Taxes	\$1,059,675.31		\$40,442.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118040	PARDEEVILLE LAKES MANAGEMENT DISTRICT	\$4,489.69	0.038165089	\$171.35
117040	PARK LAKE SANITARY DISTRICT #1	\$0.00	0.038165089	\$0.00
118030	WYONA LAKE MANAGEMENT DISTRICT	\$0.00	0.038165089	\$0.00
Total special district taxes		\$4,489.69		\$171.35

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038165089	\$0.00
Tax incremental district	\$0.00	0.038165089	\$0.00
County environment tax increment	\$0.00	0.038165089	\$0.00
Other state special charges	\$0.00	0.038165089	\$0.00
County special charges	\$0.00	0.038165089	\$0.00
All other town, village or city taxes	\$472,539.96	0.038165089	\$18,034.53
Surplus funds applied to tax roll	\$0.00	0.038165089	\$0.00
Overrun - underrun	\$0.01	0.038165089	\$0.00
Total tax district taxes	\$472,539.97		\$18,034.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$276,850.84	0.038165089	\$10,566.04
114228	SCH D OF PARDEEVILLE AREA	\$1,725,536.29	0.038165089	\$65,855.25
114501	SCH D OF PORTAGE COMMUNITY	\$46,665.47	0.038165089	\$1,780.99
Total school district taxes		\$2,049,052.60		\$78,202.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$194,505.88	0.038165089	\$7,423.33
Total vocational school district taxes		\$194,505.88		\$7,423.33

Grand Total	\$3,780,263.45		\$144,274.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARLINGTON	County	COLUMBIA	Co-muni code	11101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.09	0.040954824	\$0.54
Portion of county tax levied over entire tax district	\$360,825.12	0.040954824	\$14,777.53
Special Purpose	\$0.00	0.040954824	\$0.00
Total County Taxes	\$360,838.21		\$14,778.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040954824	\$0.00
Tax incremental district	\$184,639.11	0.040954824	\$7,561.86
County environment tax increment	\$0.00	0.040954824	\$0.00
Other state special charges	\$0.00	0.040954824	\$0.00
County special charges	\$0.00	0.040954824	\$0.00
All other town, village or city taxes	\$422,779.00	0.040954824	\$17,314.84
Surplus funds applied to tax roll	\$0.00	0.040954824	\$0.00
Overrun - underrun	\$-0.02	0.040954824	\$0.00
Total tax district taxes	\$607,418.09		\$24,876.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114536	SCH D OF POYNETTE	\$845,842.36	0.040954824	\$34,641.32
Total school district taxes		\$845,842.36		\$34,641.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$66,232.70	0.040954824	\$2,712.55
Total vocational school district taxes		\$66,232.70		\$2,712.55

Grand Total	\$1,880,331.36		\$77,008.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMBRIA	County	COLUMBIA	Co-muni code	11111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.73	0.051690479	\$0.50
Portion of county tax levied over entire tax district	\$257,064.51	0.051690479	\$13,287.79
Special Purpose	\$0.00	0.051690479	\$0.00
Total County Taxes	\$257,074.24		\$13,288.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051690479	\$0.00
Tax incremental district	\$0.00	0.051690479	\$0.00
County environment tax increment	\$0.00	0.051690479	\$0.00
Other state special charges	\$0.00	0.051690479	\$0.00
County special charges	\$0.00	0.051690479	\$0.00
All other town, village or city taxes	\$511,128.00	0.051690479	\$26,420.45
Surplus funds applied to tax roll	\$0.00	0.051690479	\$0.00
Overrun - underrun	\$-0.26	0.051690479	\$-0.01
Total tax district taxes	\$511,127.74		\$26,420.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
110882	SCH D OF CAMBRIA-FRIESLAND	\$846,313.09	0.051690479	\$43,746.33
Total school district taxes		\$846,313.09		\$43,746.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$49,236.79	0.051690479	\$2,545.07
Total vocational school district taxes		\$49,236.79		\$2,545.07

Grand Total	\$1,663,751.86		\$86,000.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DOYLESTOWN	County	COLUMBIA	Co-muni code	11116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.65	0.081688173	\$0.22
Portion of county tax levied over entire tax district	\$72,727.88	0.081688173	\$5,941.00
Special Purpose	\$0.00	0.081688173	\$0.00
Total County Taxes	\$72,730.53		\$5,941.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.081688173	\$0.00
Tax incremental district	\$0.00	0.081688173	\$0.00
County environment tax increment	\$0.00	0.081688173	\$0.00
Other state special charges	\$0.00	0.081688173	\$0.00
County special charges	\$0.00	0.081688173	\$0.00
All other town, village or city taxes	\$24,826.00	0.081688173	\$2,027.99
Surplus funds applied to tax roll	\$0.00	0.081688173	\$0.00
Overrun - underrun	\$-0.11	0.081688173	\$-0.01
Total tax district taxes	\$24,825.89		\$2,027.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$196,176.85	0.081688173	\$16,025.33
Total school district taxes		\$196,176.85		\$16,025.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$13,349.86	0.081688173	\$1,090.53
Total vocational school district taxes		\$13,349.86		\$1,090.53

Grand Total	\$307,083.13		\$25,085.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FALL RIVER	County	COLUMBIA	Co-muni code	11126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.62	0.029732799	\$0.85
Portion of county tax levied over entire tax district	\$788,466.58	0.029732799	\$23,443.32
Special Purpose	\$0.00	0.029732799	\$0.00
Total County Taxes	\$788,495.20		\$23,444.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
118020	LAZY LAKE MANAGEMENT DISTRICT	\$17,581.63	0.029732799	\$522.75
Total special district taxes		\$17,581.63		\$522.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029732799	\$0.00
Tax incremental district	\$60,694.28	0.029732799	\$1,804.61
County environment tax increment	\$0.00	0.029732799	\$0.00
Other state special charges	\$0.00	0.029732799	\$0.00
County special charges	\$0.00	0.029732799	\$0.00
All other town, village or city taxes	\$825,088.00	0.029732799	\$24,532.18
Surplus funds applied to tax roll	\$0.00	0.029732799	\$0.00
Overrun - underrun	\$0.00	0.029732799	\$0.00
Total tax district taxes	\$885,782.28		\$26,336.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111736	SCH D OF FALL RIVER	\$1,504,832.16	0.029732799	\$44,742.87
Total school district taxes		\$1,504,832.16		\$44,742.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$144,730.14	0.029732799	\$4,303.23
Total vocational school district taxes		\$144,730.14		\$4,303.23

Grand Total	\$3,341,421.41		\$99,349.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FRIESLAND	County	COLUMBIA	Co-muni code	11127
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.05	0.063361479	\$0.26
Portion of county tax levied over entire tax district	\$111,528.59	0.063361479	\$7,066.61
Special Purpose	\$0.00	0.063361479	\$0.00
Total County Taxes	\$111,532.64		\$7,066.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.063361479	\$0.00
Tax incremental district	\$0.00	0.063361479	\$0.00
County environment tax increment	\$0.00	0.063361479	\$0.00
Other state special charges	\$0.00	0.063361479	\$0.00
County special charges	\$0.00	0.063361479	\$0.00
All other town, village or city taxes	\$109,885.00	0.063361479	\$6,962.48
Surplus funds applied to tax roll	\$0.00	0.063361479	\$0.00
Overrun - underrun	\$-0.02	0.063361479	\$0.00
Total tax district taxes	\$109,884.98		\$6,962.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
110882	SCH D OF CAMBRIA-FRIESLAND	\$351,887.00	0.063361479	\$22,296.08
Total school district taxes		\$351,887.00		\$22,296.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$20,472.08	0.063361479	\$1,297.14
Total vocational school district taxes		\$20,472.08		\$1,297.14

Grand Total	\$593,776.70		\$37,622.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PARDEEVILLE	County	COLUMBIA	Co-muni code	11171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.09	0.040070194	\$1.09
Portion of county tax levied over entire tax district	\$715,278.70	0.040070194	\$28,661.34
Special Purpose	\$0.00	0.040070194	\$0.00
Total County Taxes	\$715,305.79		\$28,662.43

B. Special Districts			
Code	District Name	Tax	Settlement Amt
118040	PARDEEVILLE LAKES MANAGEMENT DISTRICT	\$10,666.70	\$427.42
Total special district taxes		\$10,666.70	\$427.42

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040070194	\$0.00
Tax incremental district	\$42,731.60	0.040070194	\$1,712.26
County environment tax increment	\$0.00	0.040070194	\$0.00
Other state special charges	\$0.00	0.040070194	\$0.00
County special charges	\$0.00	0.040070194	\$0.00
All other town, village or city taxes	\$977,081.00	0.040070194	\$39,151.83
Surplus funds applied to tax roll	\$0.00	0.040070194	\$0.00
Overrun - underrun	\$-0.26	0.040070194	\$-0.01
Total tax district taxes	\$1,019,812.34		\$40,864.08

D. School Districts			
Code	District Name	Tax	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$1,381,927.82	\$55,374.12
Total school district taxes		\$1,381,927.82	\$55,374.12

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$137,000.74	\$5,489.65
Total vocational school district taxes		\$137,000.74	\$5,489.65

Grand Total	\$3,264,713.39		\$130,817.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POYNETTE	County	COLUMBIA	Co-muni code	11172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.68	0.035170035	\$1.29
Portion of county tax levied over entire tax district	\$968,621.70	0.035170035	\$34,066.47
Special Purpose	\$0.00	0.035170035	\$0.00
Total County Taxes	\$968,658.38		\$34,067.76

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035170035	\$0.00
Tax incremental district	\$0.00	0.035170035	\$0.00
County environment tax increment	\$0.00	0.035170035	\$0.00
Other state special charges	\$0.00	0.035170035	\$0.00
County special charges	\$0.00	0.035170035	\$0.00
All other town, village or city taxes	\$1,773,447.00	0.035170035	\$62,372.19
Surplus funds applied to tax roll	\$0.00	0.035170035	\$0.00
Overrun - underrun	\$-0.54	0.035170035	\$-0.02
Total tax district taxes	\$1,773,446.46		\$62,372.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114536	SCH D OF POYNETTE	\$2,369,293.15	0.035170035	\$83,328.12
Total school district taxes		\$2,369,293.15		\$83,328.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$185,524.73	0.035170035	\$6,524.91
Total vocational school district taxes		\$185,524.73		\$6,524.91

Grand Total	\$5,296,922.72		\$186,292.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RANDOLPH	County	COLUMBIA	Co-muni code	11176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.68	0.047895492	\$0.27
Portion of county tax levied over entire tax district	\$149,987.33	0.047895492	\$7,183.72
Special Purpose	\$0.00	0.047895492	\$0.00
Total County Taxes	\$149,993.01		\$7,183.99

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047895492	\$0.00
Tax incremental district	\$0.00	0.047895492	\$0.00
County environment tax increment	\$0.00	0.047895492	\$0.00
Other state special charges	\$0.00	0.047895492	\$0.00
County special charges	\$0.00	0.047895492	\$0.00
All other town, village or city taxes	\$283,111.00	0.047895492	\$13,559.74
Surplus funds applied to tax roll	\$0.00	0.047895492	\$0.00
Overrun - underrun	\$-0.02	0.047895492	\$0.00
Total tax district taxes	\$283,110.98		\$13,559.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114634	SCH D OF RANDOLPH	\$363,110.57	0.047895492	\$17,391.36
Total school district taxes		\$363,110.57		\$17,391.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$28,727.79	0.047895492	\$1,375.93
Total vocational school district taxes		\$28,727.79		\$1,375.93

Grand Total	\$824,942.35		\$39,511.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIO	County	COLUMBIA	Co-muni code	11177
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.49	0.051065157	\$0.64
Portion of county tax levied over entire tax district	\$329,753.28	0.051065157	\$16,838.90
Special Purpose	\$0.00	0.051065157	\$0.00
Total County Taxes	\$329,765.77		\$16,839.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051065157	\$0.00
Tax incremental district	\$338,402.81	0.051065157	\$17,280.59
County environment tax increment	\$0.00	0.051065157	\$0.00
Other state special charges	\$0.00	0.051065157	\$0.00
County special charges	\$0.00	0.051065157	\$0.00
All other town, village or city taxes	\$487,282.00	0.051065157	\$24,883.13
Surplus funds applied to tax roll	\$0.00	0.051065157	\$0.00
Overrun - underrun	\$0.08	0.051065157	\$0.00
Total tax district taxes	\$825,684.89		\$42,163.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114865	SCH D OF RIO COMMUNITY	\$928,128.07	0.051065157	\$47,395.01
Total school district taxes		\$928,128.07		\$47,395.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$63,159.22	0.051065157	\$3,225.24
Total vocational school district taxes		\$63,159.22		\$3,225.24

Grand Total	\$2,146,737.95		\$109,623.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WYOCENA	County	COLUMBIA	Co-muni code	11191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.05	0.042362778	\$0.34
Portion of county tax levied over entire tax district	\$212,388.47	0.042362778	\$8,997.36
Special Purpose	\$0.00	0.042362778	\$0.00
Total County Taxes	\$212,396.52		\$8,997.70

B. Special Districts			
Code	District Name	Tax	Settlement Amt
118030	WYONA LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042362778	\$0.00
Tax incremental district	\$0.00	0.042362778	\$0.00
County environment tax increment	\$0.00	0.042362778	\$0.00
Other state special charges	\$0.00	0.042362778	\$0.00
County special charges	\$0.00	0.042362778	\$0.00
All other town, village or city taxes	\$313,144.00	0.042362778	\$13,265.65
Surplus funds applied to tax roll	\$0.00	0.042362778	\$0.00
Overrun - underrun	\$0.16	0.042362778	\$0.01
Total tax district taxes	\$313,144.16		\$13,265.66

D. School Districts			
Code	District Name	Tax	Settlement Amt
114228	SCH D OF PARDEVILLE AREA	\$410,337.31	\$17,383.03
Total school district taxes		\$410,337.31	\$17,383.03

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$40,679.78	\$1,723.31
Total vocational school district taxes		\$40,679.78	\$1,723.31

Grand Total	\$976,557.77		\$41,369.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF COLUMBUS	County	COLUMBIA	Co-muni code	11211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$79.58	0.031589851	\$2.51
Portion of county tax levied over entire tax district	\$2,101,145.19	0.031589851	\$66,374.88
Special Purpose	\$0.00	0.031589851	\$0.00
Total County Taxes	\$2,101,224.77		\$66,377.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031589851	\$0.00
Tax incremental district	\$499,148.07	0.031589851	\$15,768.01
County environment tax increment	\$0.00	0.031589851	\$0.00
Other state special charges	\$0.00	0.031589851	\$0.00
County special charges	\$0.00	0.031589851	\$0.00
All other town, village or city taxes	\$3,776,597.00	0.031589851	\$119,302.14
Surplus funds applied to tax roll	\$0.00	0.031589851	\$0.00
Overrun - underrun	\$-0.53	0.031589851	\$-0.02
Total tax district taxes	\$4,275,744.54		\$135,070.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111183	SCH D OF COLUMBUS	\$4,470,925.28	0.031589851	\$141,235.86
Total school district taxes		\$4,470,925.28		\$141,235.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$402,442.35	0.031589851	\$12,713.09
Total vocational school district taxes		\$402,442.35		\$12,713.09

Grand Total	\$11,250,336.94		\$355,396.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF LODI	County	COLUMBIA	Co-muni code	11246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.24	0.035168120	\$1.84
Portion of county tax levied over entire tax district	\$1,379,370.18	0.035168120	\$48,509.85
Special Purpose	\$0.00	0.035168120	\$0.00
Total County Taxes	\$1,379,422.42		\$48,511.69

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035168120	\$0.00
Tax incremental district	\$234,986.87	0.035168120	\$8,264.05
County environment tax increment	\$0.00	0.035168120	\$0.00
Other state special charges	\$0.00	0.035168120	\$0.00
County special charges	\$0.00	0.035168120	\$0.00
All other town, village or city taxes	\$2,127,304.09	0.035168120	\$74,813.29
Surplus funds applied to tax roll	\$0.00	0.035168120	\$0.00
Overrun - underrun	\$-0.07	0.035168120	\$0.00
Total tax district taxes	\$2,362,290.89		\$83,077.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
113150	SCH D OF LODI	\$3,527,811.63	0.03516812	\$124,066.50
Total school district taxes		\$3,527,811.63		\$124,066.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$264,197.34	0.03516812	\$9,291.32
Total vocational school district taxes		\$264,197.34		\$9,291.32

Grand Total	\$7,533,722.28		\$264,946.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PORTAGE	County	COLUMBIA	Co-muni code	11271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$121.77	0.026916322	\$3.28
Portion of county tax levied over entire tax district	\$3,214,882.15	0.026916322	\$86,532.80
Special Purpose	\$0.00	0.026916322	\$0.00
Total County Taxes	\$3,215,003.92		\$86,536.08

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026916322	\$0.00
Tax incremental district	\$613,088.78	0.026916322	\$16,502.10
County environment tax increment	\$0.00	0.026916322	\$0.00
Other state special charges	\$0.00	0.026916322	\$0.00
County special charges	\$0.00	0.026916322	\$0.00
All other town, village or city taxes	\$7,038,507.00	0.026916322	\$189,450.72
Surplus funds applied to tax roll	\$0.00	0.026916322	\$0.00
Overrun - underrun	\$-0.55	0.026916322	\$-0.01
Total tax district taxes	\$7,651,595.23		\$205,952.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$6,245,392.82	0.026916322	\$168,103.00
Total school district taxes		\$6,245,392.82		\$168,103.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$615,761.70	0.026916322	\$16,574.04
Total vocational school district taxes		\$615,761.70		\$16,574.04

Grand Total	\$17,727,753.67		\$477,165.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	COLUMBIA	Co-muni code	11291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.87	0.018059115	\$0.81
Portion of county tax levied over entire tax district	\$1,159,720.78	0.018059115	\$20,943.53
Special Purpose	\$0.00	0.018059115	\$0.00
Total County Taxes	\$1,159,765.65		\$20,944.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018059115	\$0.00
Tax incremental district	\$566,524.44	0.018059115	\$10,230.93
County environment tax increment	\$0.00	0.018059115	\$0.00
Other state special charges	\$0.00	0.018059115	\$0.00
County special charges	\$0.00	0.018059115	\$0.00
All other town, village or city taxes	\$2,543,866.26	0.018059115	\$45,939.97
Surplus funds applied to tax roll	\$0.00	0.018059115	\$0.00
Overrun - underrun	\$-0.22	0.018059115	\$0.00
Total tax district taxes	\$3,110,390.48		\$56,170.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$2,204,002.28	0.018059115	\$39,802.33
Total school district taxes		\$2,204,002.28		\$39,802.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$226,915.32	0.018059115	\$4,097.89
Total vocational school district taxes		\$226,915.32		\$4,097.89

Grand Total	\$6,701,073.73		\$121,015.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIDGEPORT	County	CRAWFORD	Co-muni code	12002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030922145	\$0.00
Portion of county tax levied over entire tax district	\$818,468.66	0.030922145	\$25,308.80
Special Purpose	\$0.00	0.030922145	\$0.00
Total County Taxes	\$818,468.66		\$25,308.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
127030	BRIDGEPORT SANITARY DISTRICT #1	\$0.00	0.030922145	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030922145	\$0.00
Tax incremental district	\$0.00	0.030922145	\$0.00
County environment tax increment	\$0.00	0.030922145	\$0.00
Other state special charges	\$0.00	0.030922145	\$0.00
County special charges	\$0.00	0.030922145	\$0.00
All other town, village or city taxes	\$203,406.00	0.030922145	\$6,289.75
Surplus funds applied to tax roll	\$0.00	0.030922145	\$0.00
Overrun - underrun	\$0.18	0.030922145	\$0.01
Total tax district taxes	\$203,406.18		\$6,289.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$918,401.17	0.030922145	\$28,398.93
126251	SCH D OF WAUZEKA-STEUBEN	\$44,727.06	0.030922145	\$1,383.06
Total school district taxes		\$963,128.23		\$29,781.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$143,341.84	0.030922145	\$4,432.44
Total vocational school district taxes		\$143,341.84		\$4,432.44

Grand Total	\$2,128,344.91		\$65,812.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAYTON	County	CRAWFORD	Co-muni code	12004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036218011	\$0.00
Portion of county tax levied over entire tax district	\$615,293.24	0.036218011	\$22,284.70
Special Purpose	\$0.00	0.036218011	\$0.00
Total County Taxes	\$615,293.24		\$22,284.70

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036218011	\$0.00
Tax incremental district	\$0.00	0.036218011	\$0.00
County environment tax increment	\$0.00	0.036218011	\$0.00
Other state special charges	\$0.00	0.036218011	\$0.00
County special charges	\$0.00	0.036218011	\$0.00
All other town, village or city taxes	\$684,082.00	0.036218011	\$24,776.09
Surplus funds applied to tax roll	\$0.00	0.036218011	\$0.00
Overrun - underrun	\$-1.06	0.036218011	\$-0.04
Total tax district taxes	\$684,080.94		\$24,776.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$2,892.38	0.036218011	\$104.76
220609	SCH D OF BOSCOBEL AREA	\$1,902.20	0.036218011	\$68.89
223850	SCH D OF RIVERDALE (MUSCODA)	\$754.23	0.036218011	\$27.32
122016	SCH D OF NORTH CRAWFORD	\$868,491.70	0.036218011	\$31,455.04
Total school district taxes		\$874,040.51		\$31,656.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$107,758.89	0.036218011	\$3,902.81
Total vocational school district taxes		\$107,758.89		\$3,902.81

Grand Total	\$2,281,173.58		\$82,619.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EASTMAN	County	CRAWFORD	Co-muni code	12006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029817680	\$0.00
Portion of county tax levied over entire tax district	\$603,110.69	0.029817680	\$17,983.37
Special Purpose	\$0.00	0.029817680	\$0.00
Total County Taxes	\$603,110.69		\$17,983.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029817680	\$0.00
Tax incremental district	\$0.00	0.029817680	\$0.00
County environment tax increment	\$0.00	0.029817680	\$0.00
Other state special charges	\$0.00	0.029817680	\$0.00
County special charges	\$0.00	0.029817680	\$0.00
All other town, village or city taxes	\$321,950.00	0.029817680	\$9,599.80
Surplus funds applied to tax roll	\$0.00	0.029817680	\$0.00
Overrun - underrun	\$0.07	0.029817680	\$0.00
Total tax district taxes	\$321,950.07		\$9,599.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$242,918.03	0.02981768	\$7,243.25
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$320,297.00	0.02981768	\$9,550.51
126251	SCH D OF WAUZEKA-STEUBEN	\$220,154.84	0.02981768	\$6,564.51
Total school district taxes		\$783,369.87		\$23,358.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$105,625.31	0.02981768	\$3,149.50
Total vocational school district taxes		\$105,625.31		\$3,149.50

Grand Total	\$1,814,055.94		\$54,090.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEMAN	County	CRAWFORD	Co-muni code	12008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027347088	\$0.00
Portion of county tax levied over entire tax district	\$768,783.36	0.027347088	\$21,023.99
Special Purpose	\$0.00	0.027347088	\$0.00
Total County Taxes	\$768,783.36		\$21,023.99

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027347088	\$0.00
Tax incremental district	\$0.00	0.027347088	\$0.00
County environment tax increment	\$0.00	0.027347088	\$0.00
Other state special charges	\$0.00	0.027347088	\$0.00
County special charges	\$0.00	0.027347088	\$0.00
All other town, village or city taxes	\$266,753.00	0.027347088	\$7,294.92
Surplus funds applied to tax roll	\$0.00	0.027347088	\$0.00
Overrun - underrun	\$-0.25	0.027347088	\$-0.01
Total tax district taxes	\$266,752.75		\$7,294.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$1,145.70	0.027347088	\$31.33
125124	SCH D OF SENECA	\$130,401.55	0.027347088	\$3,566.10
621421	SCH D OF DE SOTO AREA	\$572,927.92	0.027347088	\$15,667.91
122016	SCH D OF NORTH CRAWFORD	\$200,650.34	0.027347088	\$5,487.20
Total school district taxes		\$905,125.51		\$24,752.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$44,250.77	0.027347088	\$1,210.13
0200	WESTERN TECHNICAL COLLEGE LACR	\$99,688.36	0.027347088	\$2,726.19
Total vocational school district taxes		\$143,939.13		\$3,936.32

Grand Total	\$2,084,600.75		\$57,007.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HANEY	County	CRAWFORD	Co-muni code	12010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042106947	\$0.00
Portion of county tax levied over entire tax district	\$175,723.95	0.042106947	\$7,399.21
Special Purpose	\$0.00	0.042106947	\$0.00
Total County Taxes	\$175,723.95		\$7,399.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042106947	\$0.00
Tax incremental district	\$0.00	0.042106947	\$0.00
County environment tax increment	\$0.00	0.042106947	\$0.00
Other state special charges	\$0.00	0.042106947	\$0.00
County special charges	\$0.00	0.042106947	\$0.00
All other town, village or city taxes	\$111,237.00	0.042106947	\$4,683.85
Surplus funds applied to tax roll	\$0.00	0.042106947	\$0.00
Overrun - underrun	\$-0.16	0.042106947	\$-0.01
Total tax district taxes	\$111,236.84		\$4,683.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$184,987.90	0.042106947	\$7,789.28
220609	SCH D OF BOSCOBEL AREA	\$29,169.35	0.042106947	\$1,228.23
126251	SCH D OF WAUZEKA-STEUBEN	\$15,915.26	0.042106947	\$670.14
125124	SCH D OF SENECA	\$22,442.70	0.042106947	\$944.99
Total school district taxes		\$252,515.21		\$10,632.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$30,775.27	0.042106947	\$1,295.85
Total vocational school district taxes		\$30,775.27		\$1,295.85

Grand Total	\$570,251.27		\$24,011.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARIETTA	County	CRAWFORD	Co-muni code	12012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036303838	\$0.00
Portion of county tax levied over entire tax district	\$385,129.17	0.036303838	\$13,981.66
Special Purpose	\$0.00	0.036303838	\$0.00
Total County Taxes	\$385,129.17		\$13,981.66

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036303838	\$0.00
Tax incremental district	\$0.00	0.036303838	\$0.00
County environment tax increment	\$0.00	0.036303838	\$0.00
Other state special charges	\$0.00	0.036303838	\$0.00
County special charges	\$0.00	0.036303838	\$0.00
All other town, village or city taxes	\$345,010.00	0.036303838	\$12,525.19
Surplus funds applied to tax roll	\$0.00	0.036303838	\$0.00
Overrun - underrun	\$-0.35	0.036303838	\$-0.01
Total tax district taxes	\$345,009.65		\$12,525.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
126251	SCH D OF WAUZEKA-STEUBEN	\$181,425.23	0.036303838	\$6,586.43
122016	SCH D OF NORTH CRAWFORD	\$283.89	0.036303838	\$10.31
220609	SCH D OF BOSCOBEL AREA	\$469,563.62	0.036303838	\$17,046.96
Total school district taxes		\$651,272.74		\$23,643.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$67,449.29	0.036303838	\$2,448.67
Total vocational school district taxes		\$67,449.29		\$2,448.67

Grand Total	\$1,448,860.85		\$52,599.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE DU CHIEN	County	CRAWFORD	Co-muni code	12014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028571153	\$0.00
Portion of county tax levied over entire tax district	\$544,755.52	0.028571153	\$15,564.30
Special Purpose	\$0.00	0.028571153	\$0.00
Total County Taxes	\$544,755.52		\$15,564.30

B. Special Districts			
Code	District Name	Tax	Settlement Amt
128020	LAKE GREMORE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028571153	\$0.00
Tax incremental district	\$0.00	0.028571153	\$0.00
County environment tax increment	\$0.00	0.028571153	\$0.00
Other state special charges	\$0.00	0.028571153	\$0.00
County special charges	\$0.00	0.028571153	\$0.00
All other town, village or city taxes	\$203,291.00	0.028571153	\$5,808.26
Surplus funds applied to tax roll	\$0.00	0.028571153	\$0.00
Overrun - underrun	\$-0.55	0.028571153	\$-0.02
Total tax district taxes	\$203,290.45		\$5,808.24

D. School Districts			
Code	District Name	Tax	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$621,462.19	\$17,755.89
126251	SCH D OF WAUZEKA-STEUBEN	\$13,357.61	\$381.64
Total school district taxes		\$634,819.80	\$18,137.53

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$95,405.32	\$2,725.84
Total vocational school district taxes		\$95,405.32	\$2,725.84

Grand Total	\$1,478,271.09		\$42,235.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	CRAWFORD	Co-muni code	12016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042490026	\$0.00
Portion of county tax levied over entire tax district	\$319,709.63	0.042490026	\$13,584.47
Special Purpose	\$0.00	0.042490026	\$0.00
Total County Taxes	\$319,709.63		\$13,584.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042490026	\$0.00
Tax incremental district	\$0.00	0.042490026	\$0.00
County environment tax increment	\$0.00	0.042490026	\$0.00
Other state special charges	\$0.00	0.042490026	\$0.00
County special charges	\$0.00	0.042490026	\$0.00
All other town, village or city taxes	\$221,636.00	0.042490026	\$9,417.32
Surplus funds applied to tax roll	\$0.00	0.042490026	\$0.00
Overrun - underrun	\$-0.14	0.042490026	\$-0.01
Total tax district taxes	\$221,635.86		\$9,417.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$473,121.85	0.042490026	\$20,102.96
223850	SCH D OF RIVERDALE (MUSCODA)	\$12,119.46	0.042490026	\$514.96
122016	SCH D OF NORTH CRAWFORD	\$29,603.99	0.042490026	\$1,257.87
Total school district taxes		\$514,845.30		\$21,875.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$55,992.09	0.042490026	\$2,379.11
Total vocational school district taxes		\$55,992.09		\$2,379.11

Grand Total	\$1,112,182.88		\$47,256.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	CRAWFORD	Co-muni code	12018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030956528	\$0.00
Portion of county tax levied over entire tax district	\$715,815.04	0.030956528	\$22,159.16
Special Purpose	\$0.00	0.030956528	\$0.00
Total County Taxes	\$715,815.04		\$22,159.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
127020	SENECA SANITARY DISTRICT #1	\$13,573.00	0.030956528	\$420.17
Total special district taxes		\$13,573.00		\$420.17

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030956528	\$0.00
Tax incremental district	\$0.00	0.030956528	\$0.00
County environment tax increment	\$0.00	0.030956528	\$0.00
Other state special charges	\$0.00	0.030956528	\$0.00
County special charges	\$0.00	0.030956528	\$0.00
All other town, village or city taxes	\$371,510.00	0.030956528	\$11,500.66
Surplus funds applied to tax roll	\$0.00	0.030956528	\$0.00
Overrun - underrun	\$-0.24	0.030956528	\$-0.01
Total tax district taxes	\$371,509.76		\$11,500.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$836,942.44	0.030956528	\$25,908.83
Total school district taxes		\$836,942.44		\$25,908.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$125,363.69	0.030956528	\$3,880.82
Total vocational school district taxes		\$125,363.69		\$3,880.82

Grand Total	\$2,063,203.93		\$63,869.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UTICA	County	CRAWFORD	Co-muni code	12020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045536472	\$0.00
Portion of county tax levied over entire tax district	\$343,231.20	0.045536472	\$15,629.54
Special Purpose	\$0.00	0.045536472	\$0.00
Total County Taxes	\$343,231.20		\$15,629.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045536472	\$0.00
Tax incremental district	\$0.00	0.045536472	\$0.00
County environment tax increment	\$0.00	0.045536472	\$0.00
Other state special charges	\$0.00	0.045536472	\$0.00
County special charges	\$0.00	0.045536472	\$0.00
All other town, village or city taxes	\$205,366.00	0.045536472	\$9,351.64
Surplus funds applied to tax roll	\$0.00	0.045536472	\$0.00
Overrun - underrun	\$-0.47	0.045536472	\$-0.02
Total tax district taxes	\$205,365.53		\$9,351.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$366,469.21	0.045536472	\$16,687.71
125124	SCH D OF SENECA	\$99,914.60	0.045536472	\$4,549.76
Total school district taxes		\$466,383.81		\$21,237.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$60,111.52	0.045536472	\$2,737.27
Total vocational school district taxes		\$60,111.52		\$2,737.27

Grand Total	\$1,075,092.06		\$48,955.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUZEKA	County	CRAWFORD	Co-muni code	12022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049699286	\$0.00
Portion of county tax levied over entire tax district	\$236,209.34	0.049699286	\$11,739.44
Special Purpose	\$0.00	0.049699286	\$0.00
Total County Taxes	\$236,209.34		\$11,739.44

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049699286	\$0.00
Tax incremental district	\$0.00	0.049699286	\$0.00
County environment tax increment	\$0.00	0.049699286	\$0.00
Other state special charges	\$0.00	0.049699286	\$0.00
County special charges	\$0.00	0.049699286	\$0.00
All other town, village or city taxes	\$149,056.00	0.049699286	\$7,407.98
Surplus funds applied to tax roll	\$0.00	0.049699286	\$0.00
Overrun - underrun	\$0.09	0.049699286	\$0.00
Total tax district taxes	\$149,056.09		\$7,407.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$2,880.22	0.049699286	\$143.14
126251	SCH D OF WAUZEKA-STEUBEN	\$435,000.65	0.049699286	\$21,619.22
Total school district taxes		\$437,880.87		\$21,762.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$41,368.33	0.049699286	\$2,055.98
Total vocational school district taxes		\$41,368.33		\$2,055.98

Grand Total	\$864,514.63		\$42,965.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELL CENTER	County	CRAWFORD	Co-muni code	12106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.060446061	\$0.00
Portion of county tax levied over entire tax district	\$48,966.01	0.060446061	\$2,959.81
Special Purpose	\$0.00	0.060446061	\$0.00
Total County Taxes	\$48,966.01		\$2,959.81

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060446061	\$0.00
Tax incremental district	\$0.00	0.060446061	\$0.00
County environment tax increment	\$0.00	0.060446061	\$0.00
Other state special charges	\$0.00	0.060446061	\$0.00
County special charges	\$0.00	0.060446061	\$0.00
All other town, village or city taxes	\$11,369.00	0.060446061	\$687.21
Surplus funds applied to tax roll	\$0.00	0.060446061	\$0.00
Overrun - underrun	\$0.19	0.060446061	\$0.01
Total tax district taxes	\$11,369.19		\$687.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$69,612.68	0.060446061	\$4,207.81
Total school district taxes		\$69,612.68		\$4,207.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$8,575.62	0.060446061	\$518.36
Total vocational school district taxes		\$8,575.62		\$518.36

Grand Total	\$138,523.50		\$8,373.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DE SOTO	County	CRAWFORD	Co-muni code	12116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047343521	\$0.00
Portion of county tax levied over entire tax district	\$27,755.31	0.047343521	\$1,314.03
Special Purpose	\$0.00	0.047343521	\$0.00
Total County Taxes	\$27,755.31		\$1,314.03

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047343521	\$0.00
Tax incremental district	\$7,205.53	0.047343521	\$341.14
County environment tax increment	\$0.00	0.047343521	\$0.00
Other state special charges	\$0.00	0.047343521	\$0.00
County special charges	\$0.00	0.047343521	\$0.00
All other town, village or city taxes	\$14,857.00	0.047343521	\$703.38
Surplus funds applied to tax roll	\$0.00	0.047343521	\$0.00
Overrun - underrun	\$-0.01	0.047343521	\$0.00
Total tax district taxes	\$22,062.52		\$1,044.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$31,997.33	0.047343521	\$1,514.87
Total school district taxes		\$31,997.33		\$1,514.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$5,558.57	0.047343521	\$263.16
Total vocational school district taxes		\$5,558.57		\$263.16

Grand Total	\$87,373.73		\$4,136.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EASTMAN	County	CRAWFORD	Co-muni code	12121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049784530	\$0.00
Portion of county tax levied over entire tax district	\$145,794.30	0.049784530	\$7,258.30
Special Purpose	\$0.00	0.049784530	\$0.00
Total County Taxes	\$145,794.30		\$7,258.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049784530	\$0.00
Tax incremental district	\$0.00	0.049784530	\$0.00
County environment tax increment	\$0.00	0.049784530	\$0.00
Other state special charges	\$0.00	0.049784530	\$0.00
County special charges	\$0.00	0.049784530	\$0.00
All other town, village or city taxes	\$127,866.00	0.049784530	\$6,365.75
Surplus funds applied to tax roll	\$0.00	0.049784530	\$0.00
Overrun - underrun	\$-0.27	0.049784530	\$-0.01
Total tax district taxes	\$127,865.73		\$6,365.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$165,287.72	0.04978453	\$8,228.77
125124	SCH D OF SENECA	\$4,429.90	0.04978453	\$220.54
Total school district taxes		\$169,717.62		\$8,449.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$25,703.81	0.04978453	\$1,279.65
Total vocational school district taxes		\$25,703.81		\$1,279.65

Grand Total	\$469,081.46		\$23,353.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FERRYVILLE	County	CRAWFORD	Co-muni code	12126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030873366	\$0.00
Portion of county tax levied over entire tax district	\$177,588.19	0.030873366	\$5,482.74
Special Purpose	\$0.00	0.030873366	\$0.00
Total County Taxes	\$177,588.19		\$5,482.74

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030873366	\$0.00
Tax incremental district	\$0.00	0.030873366	\$0.00
County environment tax increment	\$0.00	0.030873366	\$0.00
Other state special charges	\$0.00	0.030873366	\$0.00
County special charges	\$0.00	0.030873366	\$0.00
All other town, village or city taxes	\$109,894.00	0.030873366	\$3,392.80
Surplus funds applied to tax roll	\$0.00	0.030873366	\$0.00
Overrun - underrun	\$0.05	0.030873366	\$0.00
Total tax district taxes	\$109,894.05		\$3,392.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$198,768.93	0.030873366	\$6,136.67
Total school district taxes		\$198,768.93		\$6,136.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$34,530.08	0.030873366	\$1,066.06
Total vocational school district taxes		\$34,530.08		\$1,066.06

Grand Total	\$520,781.25		\$16,078.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GAYS MILLS	County	CRAWFORD	Co-muni code	12131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047523020	\$0.00
Portion of county tax levied over entire tax district	\$193,240.58	0.047523020	\$9,183.37
Special Purpose	\$0.00	0.047523020	\$0.00
Total County Taxes	\$193,240.58		\$9,183.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047523020	\$0.00
Tax incremental district	\$79,714.28	0.047523020	\$3,788.26
County environment tax increment	\$0.00	0.047523020	\$0.00
Other state special charges	\$0.00	0.047523020	\$0.00
County special charges	\$0.00	0.047523020	\$0.00
All other town, village or city taxes	\$188,257.00	0.047523020	\$8,946.54
Surplus funds applied to tax roll	\$0.00	0.047523020	\$0.00
Overrun - underrun	\$0.11	0.047523020	\$0.01
Total tax district taxes	\$267,971.39		\$12,734.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$282,903.86	0.04752302	\$13,444.45
Total school district taxes		\$282,903.86		\$13,444.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$34,851.08	0.04752302	\$1,656.23
Total vocational school district taxes		\$34,851.08		\$1,656.23

Grand Total	\$778,966.91		\$37,018.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LYNXVILLE	County	CRAWFORD	Co-muni code	12146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041848097	\$0.00
Portion of county tax levied over entire tax district	\$77,280.90	0.041848097	\$3,234.06
Special Purpose	\$0.00	0.041848097	\$0.00
Total County Taxes	\$77,280.90		\$3,234.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041848097	\$0.00
Tax incremental district	\$0.00	0.041848097	\$0.00
County environment tax increment	\$0.00	0.041848097	\$0.00
Other state special charges	\$0.00	0.041848097	\$0.00
County special charges	\$0.00	0.041848097	\$0.00
All other town, village or city taxes	\$40,875.00	0.041848097	\$1,710.54
Surplus funds applied to tax roll	\$0.00	0.041848097	\$0.00
Overrun - underrun	\$0.13	0.041848097	\$0.01
Total tax district taxes	\$40,875.13		\$1,710.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
125124	SCH D OF SENECA	\$90,960.51	0.041848097	\$3,806.52
Total school district taxes		\$90,960.51		\$3,806.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$13,624.77	0.041848097	\$570.17
Total vocational school district taxes		\$13,624.77		\$570.17

Grand Total	\$222,741.31		\$9,321.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT STERLING	County	CRAWFORD	Co-muni code	12151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.061144245	\$0.00
Portion of county tax levied over entire tax district	\$73,336.08	0.061144245	\$4,484.07
Special Purpose	\$0.00	0.061144245	\$0.00
Total County Taxes	\$73,336.08		\$4,484.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.061144245	\$0.00
Tax incremental district	\$0.00	0.061144245	\$0.00
County environment tax increment	\$0.00	0.061144245	\$0.00
Other state special charges	\$0.00	0.061144245	\$0.00
County special charges	\$0.00	0.061144245	\$0.00
All other town, village or city taxes	\$21,473.00	0.061144245	\$1,312.95
Surplus funds applied to tax roll	\$0.00	0.061144245	\$0.00
Overrun - underrun	\$0.10	0.061144245	\$0.01
Total tax district taxes	\$21,473.10		\$1,312.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$44,499.78	0.061144245	\$2,720.91
125124	SCH D OF SENECA	\$49,719.27	0.061144245	\$3,040.05
Total school district taxes		\$94,219.05		\$5,760.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$12,929.29	0.061144245	\$790.55
Total vocational school district taxes		\$12,929.29		\$790.55

Grand Total	\$201,957.52		\$12,348.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOLDIERS GROVE	County	CRAWFORD	Co-muni code	12181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.062372717	\$0.00
Portion of county tax levied over entire tax district	\$188,948.83	0.062372717	\$11,785.25
Special Purpose	\$0.00	0.062372717	\$0.00
Total County Taxes	\$188,948.83		\$11,785.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.062372717	\$0.00
Tax incremental district	\$0.00	0.062372717	\$0.00
County environment tax increment	\$0.00	0.062372717	\$0.00
Other state special charges	\$0.00	0.062372717	\$0.00
County special charges	\$0.00	0.062372717	\$0.00
All other town, village or city taxes	\$64,922.00	0.062372717	\$4,049.36
Surplus funds applied to tax roll	\$0.00	0.062372717	\$0.00
Overrun - underrun	\$0.00	0.062372717	\$0.00
Total tax district taxes	\$64,922.00		\$4,049.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
122016	SCH D OF NORTH CRAWFORD	\$276,620.75	0.062372717	\$17,253.59
Total school district taxes		\$276,620.75		\$17,253.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$34,077.06	0.062372717	\$2,125.48
Total vocational school district taxes		\$34,077.06		\$2,125.48

Grand Total	\$564,568.64		\$35,213.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STEUBEN	County	CRAWFORD	Co-muni code	12182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.074079657	\$0.00
Portion of county tax levied over entire tax district	\$39,253.20	0.074079657	\$2,907.86
Special Purpose	\$0.00	0.074079657	\$0.00
Total County Taxes	\$39,253.20		\$2,907.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.074079657	\$0.00
Tax incremental district	\$0.00	0.074079657	\$0.00
County environment tax increment	\$0.00	0.074079657	\$0.00
Other state special charges	\$0.00	0.074079657	\$0.00
County special charges	\$0.00	0.074079657	\$0.00
All other town, village or city taxes	\$48,788.00	0.074079657	\$3,614.20
Surplus funds applied to tax roll	\$0.00	0.074079657	\$0.00
Overrun - underrun	\$-0.07	0.074079657	\$-0.01
Total tax district taxes	\$48,787.93		\$3,614.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
126251	SCH D OF WAUZEKA-STEUBEN	\$73,058.88	0.074079657	\$5,412.18
Total school district taxes		\$73,058.88		\$5,412.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$6,874.58	0.074079657	\$509.27
Total vocational school district taxes		\$6,874.58		\$509.27

Grand Total	\$167,974.59		\$12,443.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUZEKA	County	CRAWFORD	Co-muni code	12191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.083369806	\$0.00
Portion of county tax levied over entire tax district	\$199,849.71	0.083369806	\$16,661.44
Special Purpose	\$0.00	0.083369806	\$0.00
Total County Taxes	\$199,849.71		\$16,661.44

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.083369806	\$0.00
Tax incremental district	\$0.00	0.083369806	\$0.00
County environment tax increment	\$0.00	0.083369806	\$0.00
Other state special charges	\$0.00	0.083369806	\$0.00
County special charges	\$0.00	0.083369806	\$0.00
All other town, village or city taxes	\$74,713.00	0.083369806	\$6,228.81
Surplus funds applied to tax roll	\$0.00	0.083369806	\$0.00
Overrun - underrun	\$-0.30	0.083369806	\$-0.03
Total tax district taxes	\$74,712.70		\$6,228.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
126251	SCH D OF WAUZEKA-STEUBEN	\$374,444.48	0.083369806	\$31,217.36
Total school district taxes		\$374,444.48		\$31,217.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$35,233.88	0.083369806	\$2,937.44
Total vocational school district taxes		\$35,233.88		\$2,937.44

Grand Total	\$684,240.77		\$57,045.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PRAIRIE DU CHIEN	County	CRAWFORD	Co-muni code	12271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028984865	\$0.00
Portion of county tax levied over entire tax district	\$2,646,040.09	0.028984865	\$76,695.11
Special Purpose	\$0.00	0.028984865	\$0.00
Total County Taxes	\$2,646,040.09		\$76,695.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028984865	\$0.00
Tax incremental district	\$172,120.74	0.028984865	\$4,988.90
County environment tax increment	\$0.00	0.028984865	\$0.00
Other state special charges	\$0.00	0.028984865	\$0.00
County special charges	\$0.00	0.028984865	\$0.00
All other town, village or city taxes	\$3,631,626.98	0.028984865	\$105,262.22
Surplus funds applied to tax roll	\$0.00	0.028984865	\$0.00
Overrun - underrun	\$-0.21	0.028984865	\$-0.01
Total tax district taxes	\$3,803,747.51		\$110,251.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
124543	SCH D OF PRAIRIE DU CHIEN AREA	\$3,171,671.69	0.028984865	\$91,930.48
Total school district taxes		\$3,171,671.69		\$91,930.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$480,492.42	0.028984865	\$13,927.01
Total vocational school district taxes		\$480,492.42		\$13,927.01

Grand Total	\$10,101,951.71		\$292,803.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBION	County	DANE	Co-muni code	13002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.34	0.032768891	\$0.83
Portion of county tax levied over entire tax district	\$1,136,885.32	0.032768891	\$37,254.47
Special Purpose	\$0.00	0.032768891	\$0.00
Total County Taxes	\$1,136,910.66		\$37,255.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
137380	ALBION SANITARY DISTRICT #4	\$103,518.00	0.032768891	\$3,392.17
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$23,583.81	0.032768891	\$772.82
137400	KOSHKONONG SANITARY DISTRICT #3	\$75,378.00	0.032768891	\$2,470.05
Total special district taxes		\$202,479.81		\$6,635.04

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$185,104.60	0.032768891	\$6,065.67
Tax incremental district	\$0.00	0.032768891	\$0.00
County environment tax increment	\$0.00	0.032768891	\$0.00
Other state special charges	\$0.00	0.032768891	\$0.00
County special charges	\$0.00	0.032768891	\$0.00
All other town, village or city taxes	\$560,576.44	0.032768891	\$18,369.47
Surplus funds applied to tax roll	\$0.00	0.032768891	\$0.00
Overrun - underrun	\$0.91	0.032768891	\$0.03
Total tax district taxes	\$745,681.95		\$24,435.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531568	SCH D OF EDGERTON	\$2,517,741.66	0.032768891	\$82,503.60
135621	SCH D OF STOUGHTON AREA	\$131,581.06	0.032768891	\$4,311.77
130896	SCH D OF CAMBRIDGE	\$86,415.34	0.032768891	\$2,831.73
Total school district taxes		\$2,735,738.06		\$89,647.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$240,788.64	0.032768891	\$7,890.38
Total vocational school district taxes		\$240,788.64		\$7,890.38

Grand Total	\$5,061,599.12		\$165,862.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BERRY	County	DANE	Co-muni code	13004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.34	0.030892212	\$0.60
Portion of county tax levied over entire tax district	\$867,443.69	0.030892212	\$26,797.25
Special Purpose	\$0.00	0.030892212	\$0.00
Total County Taxes	\$867,463.03		\$26,797.85

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$135,819.00	0.030892212	\$4,195.75
Tax incremental district	\$0.00	0.030892212	\$0.00
County environment tax increment	\$0.00	0.030892212	\$0.00
Other state special charges	\$0.00	0.030892212	\$0.00
County special charges	\$0.00	0.030892212	\$0.00
All other town, village or city taxes	\$629,061.00	0.030892212	\$19,433.09
Surplus funds applied to tax roll	\$0.00	0.030892212	\$0.00
Overrun - underrun	\$-0.05	0.030892212	\$0.00
Total tax district taxes	\$764,879.95		\$23,628.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$18,678.86	0.030892212	\$577.03
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$1,083,031.34	0.030892212	\$33,457.23
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,496,089.61	0.030892212	\$46,217.52
Total school district taxes		\$2,597,799.81		\$80,251.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$183,827.61	0.030892212	\$5,678.84
Total vocational school district taxes		\$183,827.61		\$5,678.84

Grand Total	\$4,413,970.40		\$136,357.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK EARTH	County	DANE	Co-muni code	13006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.16	0.031923835	\$0.26
Portion of county tax levied over entire tax district	\$366,130.23	0.031923835	\$11,688.28
Special Purpose	\$0.00	0.031923835	\$0.00
Total County Taxes	\$366,138.39		\$11,688.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031923835	\$0.00
Tax incremental district	\$0.00	0.031923835	\$0.00
County environment tax increment	\$0.00	0.031923835	\$0.00
Other state special charges	\$0.00	0.031923835	\$0.00
County special charges	\$0.00	0.031923835	\$0.00
All other town, village or city taxes	\$325,570.00	0.031923835	\$10,393.44
Surplus funds applied to tax roll	\$0.00	0.031923835	\$0.00
Overrun - underrun	\$-0.05	0.031923835	\$0.00
Total tax district taxes	\$325,569.95		\$10,393.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$16,867.44	0.031923835	\$538.47
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,174,839.35	0.031923835	\$37,505.38
Total school district taxes		\$1,191,706.79		\$38,043.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$77,589.88	0.031923835	\$2,476.97
Total vocational school district taxes		\$77,589.88		\$2,476.97

Grand Total	\$1,961,005.01		\$62,602.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMING GROVE	County	DANE	Co-muni code	13008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.17	0.044603544	\$0.77
Portion of county tax levied over entire tax district	\$769,960.05	0.044603544	\$34,342.94
Special Purpose	\$0.00	0.044603544	\$0.00
Total County Taxes	\$769,977.22		\$34,343.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.044603544	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044603544	\$0.00
Tax incremental district	\$0.00	0.044603544	\$0.00
County environment tax increment	\$0.00	0.044603544	\$0.00
Other state special charges	\$0.00	0.044603544	\$0.00
County special charges	\$0.00	0.044603544	\$0.00
All other town, village or city taxes	\$250,000.00	0.044603544	\$11,150.89
Surplus funds applied to tax roll	\$0.00	0.044603544	\$0.00
Overrun - underrun	\$0.15	0.044603544	\$0.01
Total tax district taxes	\$250,000.15		\$11,150.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$0.00	0.044603544	\$0.00
133675	SCH D OF MONONA GROVE	\$67,204.83	0.044603544	\$2,997.57
133269	SCH D OF MADISON METROPOLITAN	\$1,461,298.48	0.044603544	\$65,179.09
133381	SCH D OF MCFARLAND	\$635,746.70	0.044603544	\$28,356.56
134144	SCH D OF OREGON	\$104,255.62	0.044603544	\$4,650.17
Total school district taxes		\$2,268,505.63		\$101,183.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$163,168.98	0.044603544	\$7,277.91
Total vocational school district taxes		\$163,168.98		\$7,277.91

Grand Total	\$3,451,651.98		\$153,955.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLUE MOUNDS	County	DANE	Co-muni code	13010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.04	0.026498773	\$0.43
Portion of county tax levied over entire tax district	\$719,556.12	0.026498773	\$19,067.36
Special Purpose	\$0.00	0.026498773	\$0.00
Total County Taxes	\$719,572.16		\$19,067.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026498773	\$0.00
Tax incremental district	\$0.00	0.026498773	\$0.00
County environment tax increment	\$0.00	0.026498773	\$0.00
Other state special charges	\$0.00	0.026498773	\$0.00
County special charges	\$0.00	0.026498773	\$0.00
All other town, village or city taxes	\$398,460.00	0.026498773	\$10,558.70
Surplus funds applied to tax roll	\$0.00	0.026498773	\$0.00
Overrun - underrun	\$-0.65	0.026498773	\$-0.02
Total tax district taxes	\$398,459.35		\$10,558.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$1,836,492.75	0.026498773	\$48,664.80
250287	SCH D OF BARNEVELD	\$35,468.59	0.026498773	\$939.87
Total school district taxes		\$1,871,961.34		\$49,604.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$149,812.25	0.026498773	\$3,969.84
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$3,678.92	0.026498773	\$97.49
Total vocational school district taxes		\$153,491.17		\$4,067.33

Grand Total	\$3,143,484.02		\$83,298.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRISTOL	County	DANE	Co-muni code	13012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.33	0.034796442	\$2.06
Portion of county tax levied over entire tax district	\$2,660,568.53	0.034796442	\$92,578.31
Special Purpose	\$0.00	0.034796442	\$0.00
Total County Taxes	\$2,660,627.86		\$92,580.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034796442	\$0.00
Tax incremental district	\$0.00	0.034796442	\$0.00
County environment tax increment	\$0.00	0.034796442	\$0.00
Other state special charges	\$0.00	0.034796442	\$0.00
County special charges	\$0.00	0.034796442	\$0.00
All other town, village or city taxes	\$1,065,587.00	0.034796442	\$37,078.64
Surplus funds applied to tax roll	\$0.00	0.034796442	\$0.00
Overrun - underrun	\$0.18	0.034796442	\$0.01
Total tax district taxes	\$1,065,587.18		\$37,078.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
131316	SCH D OF DEFOREST AREA	\$30,550.91	0.034796442	\$1,063.06
135656	SCH D OF SUN PRAIRIE AREA	\$7,661,724.61	0.034796442	\$266,600.76
111183	SCH D OF COLUMBUS	\$526,343.91	0.034796442	\$18,314.90
Total school district taxes		\$8,218,619.43		\$285,978.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$563,824.41	0.034796442	\$19,619.08
Total vocational school district taxes		\$563,824.41		\$19,619.08

Grand Total	\$12,508,658.88		\$435,256.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BURKE	County	DANE	Co-muni code	13014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.88	0.030851654	\$1.63
Portion of county tax levied over entire tax district	\$2,371,583.33	0.030851654	\$73,167.27
Special Purpose	\$0.00	0.030851654	\$0.00
Total County Taxes	\$2,371,636.21		\$73,168.90

B. Special Districts			
Code	District Name	Tax	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030851654	\$0.00
Tax incremental district	\$0.00	0.030851654	\$0.00
County environment tax increment	\$0.00	0.030851654	\$0.00
Other state special charges	\$0.00	0.030851654	\$0.00
County special charges	\$0.00	0.030851654	\$0.00
All other town, village or city taxes	\$990,145.00	0.030851654	\$30,547.61
Surplus funds applied to tax roll	\$0.00	0.030851654	\$0.00
Overrun - underrun	\$0.08	0.030851654	\$0.00
Total tax district taxes	\$990,145.08		\$30,547.61

D. School Districts			
Code	District Name	Tax	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$3,545,216.76	\$109,375.80
133269	SCH D OF MADISON METROPOLITAN	\$128,339.77	\$3,959.49
131316	SCH D OF DEFOREST AREA	\$3,511,471.69	\$108,334.71
Total school district taxes		\$7,185,028.22	\$221,670.00

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$502,583.01	\$15,505.52
Total vocational school district taxes		\$502,583.01	\$15,505.52

Grand Total	\$11,049,392.52		\$340,892.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHRISTIANA	County	DANE	Co-muni code	13016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.39	0.039248136	\$0.60
Portion of county tax levied over entire tax district	\$690,389.08	0.039248136	\$27,096.50
Special Purpose	\$0.00	0.039248136	\$0.00
Total County Taxes	\$690,404.47		\$27,097.10

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039248136	\$0.00
Tax incremental district	\$0.00	0.039248136	\$0.00
County environment tax increment	\$0.00	0.039248136	\$0.00
Other state special charges	\$0.00	0.039248136	\$0.00
County special charges	\$0.00	0.039248136	\$0.00
All other town, village or city taxes	\$0.00	0.039248136	\$0.00
Surplus funds applied to tax roll	\$0.00	0.039248136	\$0.00
Overrun - underrun	\$-0.11	0.039248136	\$0.00
Total tax district taxes	\$-0.11		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$1,511,362.58	0.039248136	\$59,318.16
135621	SCH D OF STOUGHTON AREA	\$177,779.73	0.039248136	\$6,977.52
131309	SCH D OF DEERFIELD COMMUNITY	\$204,114.02	0.039248136	\$8,011.09
Total school district taxes		\$1,893,256.33		\$74,306.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$146,306.42	0.039248136	\$5,742.25
Total vocational school district taxes		\$146,306.42		\$5,742.25

Grand Total	\$2,729,967.11		\$107,146.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COTTAGE GROVE	County	DANE	Co-muni code	13018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.80	0.043565541	\$1.91
Portion of county tax levied over entire tax district	\$1,964,152.94	0.043565541	\$85,569.39
Special Purpose	\$0.00	0.043565541	\$0.00
Total County Taxes	\$1,964,196.74		\$85,571.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043565541	\$0.00
Tax incremental district	\$0.00	0.043565541	\$0.00
County environment tax increment	\$0.00	0.043565541	\$0.00
Other state special charges	\$0.00	0.043565541	\$0.00
County special charges	\$0.00	0.043565541	\$0.00
All other town, village or city taxes	\$1,559,381.00	0.043565541	\$67,935.28
Surplus funds applied to tax roll	\$0.00	0.043565541	\$0.00
Overrun - underrun	\$-0.12	0.043565541	\$-0.01
Total tax district taxes	\$1,559,380.88		\$67,935.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
131309	SCH D OF DEERFIELD COMMUNITY	\$732,979.77	0.043565541	\$31,932.66
135656	SCH D OF SUN PRAIRIE AREA	\$3,950.45	0.043565541	\$172.10
135621	SCH D OF STOUGHTON AREA	\$374,848.34	0.043565541	\$16,330.47
133332	SCH D OF MARSHALL	\$50,583.16	0.043565541	\$2,203.68
133381	SCH D OF MCFARLAND	\$80,574.04	0.043565541	\$3,510.25
133675	SCH D OF MONONA GROVE	\$5,179,642.09	0.043565541	\$225,653.91
Total school district taxes		\$6,422,577.85		\$279,803.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$416,240.89	0.043565541	\$18,133.76
Total vocational school district taxes		\$416,240.89		\$18,133.76

Grand Total	\$10,362,396.36		\$451,443.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CROSS PLAINS	County	DANE	Co-muni code	13020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.81	0.025791985	\$0.69
Portion of county tax levied over entire tax district	\$1,202,219.36	0.025791985	\$31,007.61
Special Purpose	\$0.00	0.025791985	\$0.00
Total County Taxes	\$1,202,246.17		\$31,008.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$266,019.28	0.025791985	\$6,861.17
Tax incremental district	\$0.00	0.025791985	\$0.00
County environment tax increment	\$0.00	0.025791985	\$0.00
Other state special charges	\$0.00	0.025791985	\$0.00
County special charges	\$0.00	0.025791985	\$0.00
All other town, village or city taxes	\$508,893.72	0.025791985	\$13,125.38
Surplus funds applied to tax roll	\$0.00	0.025791985	\$0.00
Overrun - underrun	\$-0.18	0.025791985	\$0.00
Total tax district taxes	\$774,912.82		\$19,986.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$1,298,115.66	0.025791985	\$33,480.98
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$599,228.62	0.025791985	\$15,455.30
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$1,398,328.65	0.025791985	\$36,065.67
Total school district taxes		\$3,295,672.93		\$85,001.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$254,772.87	0.025791985	\$6,571.10
Total vocational school district taxes		\$254,772.87		\$6,571.10

Grand Total	\$5,527,604.79		\$142,567.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DANE	County	DANE	Co-muni code	13022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.48	0.030186289	\$0.41
Portion of county tax levied over entire tax district	\$604,628.96	0.030186289	\$18,251.50
Special Purpose	\$0.00	0.030186289	\$0.00
Total County Taxes	\$604,642.44		\$18,251.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030186289	\$0.00
Tax incremental district	\$0.00	0.030186289	\$0.00
County environment tax increment	\$0.00	0.030186289	\$0.00
Other state special charges	\$0.00	0.030186289	\$0.00
County special charges	\$0.00	0.030186289	\$0.00
All other town, village or city taxes	\$361,881.00	0.030186289	\$10,923.84
Surplus funds applied to tax roll	\$0.00	0.030186289	\$0.00
Overrun - underrun	\$-0.50	0.030186289	\$-0.02
Total tax district taxes	\$361,880.50		\$10,923.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
136181	SCH D OF WAUNAKEE COMMUNITY	\$305,552.82	0.030186289	\$9,223.51
113150	SCH D OF LODI	\$1,374,493.96	0.030186289	\$41,490.87
565100	SCH D OF SAUK PRAIRIE	\$30,764.82	0.030186289	\$928.68
Total school district taxes		\$1,710,811.60		\$51,643.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$128,132.22	0.030186289	\$3,867.84
Total vocational school district taxes		\$128,132.22		\$3,867.84

Grand Total	\$2,805,466.76		\$84,686.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEERFIELD	County	DANE	Co-muni code	13024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.45	0.034583252	\$0.74
Portion of county tax levied over entire tax district	\$961,937.15	0.034583252	\$33,266.92
Special Purpose	\$0.00	0.034583252	\$0.00
Total County Taxes	\$961,958.60		\$33,267.66

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034583252	\$0.00
Tax incremental district	\$0.00	0.034583252	\$0.00
County environment tax increment	\$0.00	0.034583252	\$0.00
Other state special charges	\$0.00	0.034583252	\$0.00
County special charges	\$0.00	0.034583252	\$0.00
All other town, village or city taxes	\$583,378.00	0.034583252	\$20,175.11
Surplus funds applied to tax roll	\$0.00	0.034583252	\$0.00
Overrun - underrun	\$-0.29	0.034583252	\$-0.01
Total tax district taxes	\$583,377.71		\$20,175.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133332	SCH D OF MARSHALL	\$121,083.63	0.034583252	\$4,187.47
131309	SCH D OF DEERFIELD COMMUNITY	\$2,385,308.75	0.034583252	\$82,491.73
130896	SCH D OF CAMBRIDGE	\$307,907.55	0.034583252	\$10,648.44
135621	SCH D OF STOUGHTON AREA	\$18,127.51	0.034583252	\$626.91
Total school district taxes		\$2,832,427.44		\$97,954.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$203,852.53	0.034583252	\$7,049.88
Total vocational school district taxes		\$203,852.53		\$7,049.88

Grand Total	\$4,581,616.28		\$158,447.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNKIRK	County	DANE	Co-muni code	13026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.16	0.036317499	\$0.84
Portion of county tax levied over entire tax district	\$1,038,616.26	0.036317499	\$37,719.96
Special Purpose	\$0.00	0.036317499	\$0.00
Total County Taxes	\$1,038,639.42		\$37,720.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
138040	DUNKIRK DAM LAKE DISTRICT	\$39,677.00	0.036317499	\$1,440.97
Total special district taxes		\$39,677.00		\$1,440.97

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036317499	\$0.00
Tax incremental district	\$0.00	0.036317499	\$0.00
County environment tax increment	\$0.00	0.036317499	\$0.00
Other state special charges	\$0.00	0.036317499	\$0.00
County special charges	\$0.00	0.036317499	\$0.00
All other town, village or city taxes	\$760,000.00	0.036317499	\$27,601.30
Surplus funds applied to tax roll	\$0.00	0.036317499	\$0.00
Overrun - underrun	\$-0.44	0.036317499	\$-0.02
Total tax district taxes	\$759,999.56		\$27,601.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$2,159,529.07	0.036317499	\$78,428.69
531568	SCH D OF EDGERTON	\$134,029.43	0.036317499	\$4,867.61
Total school district taxes		\$2,293,558.50		\$83,296.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$220,102.28	0.036317499	\$7,993.56
Total vocational school district taxes		\$220,102.28		\$7,993.56

Grand Total	\$4,351,976.76		\$158,052.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNN	County	DANE	Co-muni code	13028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$86.55	0.026835129	\$2.32
Portion of county tax levied over entire tax district	\$3,881,442.13	0.026835129	\$104,159.00
Special Purpose	\$0.00	0.026835129	\$0.00
Total County Taxes	\$3,881,528.68		\$104,161.32

B. Special Districts			
Code	District Name	Tax	Settlement Amt
137090	DUNN SANITARY DISTRICT #1	\$0.00	\$0.00
137130	KEGONSA SANITARY DISTRICT	\$0.00	\$0.00
137110	DUNN SANITARY DISTRICT #4	\$0.00	\$0.00
137100	DUNN SANITARY DISTRICT #3	\$0.00	\$0.00
135150	MADISON METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026835129	\$0.00
Tax incremental district	\$0.00	0.026835129	\$0.00
County environment tax increment	\$0.00	0.026835129	\$0.00
Other state special charges	\$0.00	0.026835129	\$0.00
County special charges	\$0.00	0.026835129	\$0.00
All other town, village or city taxes	\$2,080,000.00	0.026835129	\$55,817.07
Surplus funds applied to tax roll	\$0.00	0.026835129	\$0.00
Overrun - underrun	\$1.04	0.026835129	\$0.03
Total tax district taxes	\$2,080,001.04		\$55,817.10

D. School Districts			
Code	District Name	Tax	Settlement Amt
133381	SCH D OF MCFARLAND	\$3,392,344.93	\$91,034.01
134144	SCH D OF OREGON	\$4,130,865.10	\$110,852.30
135621	SCH D OF STOUGHTON AREA	\$2,598,045.13	\$69,718.88
Total school district taxes		\$10,121,255.16	\$271,605.19

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$822,550.46	\$22,073.25
Total vocational school district taxes		\$822,550.46	\$22,073.25

Grand Total	\$16,905,335.34		\$453,656.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAZOMANIE	County	DANE	Co-muni code	13034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.05	0.040359107	\$0.53
Portion of county tax levied over entire tax district	\$585,136.89	0.040359107	\$23,615.60
Special Purpose	\$0.00	0.040359107	\$0.00
Total County Taxes	\$585,149.94		\$23,616.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040359107	\$0.00
Tax incremental district	\$0.00	0.040359107	\$0.00
County environment tax increment	\$0.00	0.040359107	\$0.00
Other state special charges	\$0.00	0.040359107	\$0.00
County special charges	\$0.00	0.040359107	\$0.00
All other town, village or city taxes	\$265,360.00	0.040359107	\$10,709.69
Surplus funds applied to tax roll	\$0.00	0.040359107	\$0.00
Overrun - underrun	\$0.01	0.040359107	\$0.00
Total tax district taxes	\$265,360.01		\$10,709.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$177,992.78	0.040359107	\$7,183.63
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,676,398.08	0.040359107	\$67,657.93
Total school district taxes		\$1,854,390.86		\$74,841.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$124,001.49	0.040359107	\$5,004.59
Total vocational school district taxes		\$124,001.49		\$5,004.59

Grand Total	\$2,828,902.30		\$114,171.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MEDINA	County	DANE	Co-muni code	13036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.71	0.032434633	\$0.54
Portion of county tax levied over entire tax district	\$749,334.13	0.032434633	\$24,304.39
Special Purpose	\$0.00	0.032434633	\$0.00
Total County Taxes	\$749,350.84		\$24,304.93

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$192,059.84	0.032434633	\$6,229.39
Tax incremental district	\$0.00	0.032434633	\$0.00
County environment tax increment	\$0.00	0.032434633	\$0.00
Other state special charges	\$0.00	0.032434633	\$0.00
County special charges	\$0.00	0.032434633	\$0.00
All other town, village or city taxes	\$536,861.16	0.032434633	\$17,412.89
Surplus funds applied to tax roll	\$0.00	0.032434633	\$0.00
Overrun - underrun	\$-0.32	0.032434633	\$-0.01
Total tax district taxes	\$728,920.68		\$23,642.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133332	SCH D OF MARSHALL	\$2,015,878.56	0.032434633	\$65,384.28
Total school district taxes		\$2,015,878.56		\$65,384.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$158,797.95	0.032434633	\$5,150.55
Total vocational school district taxes		\$158,797.95		\$5,150.55

Grand Total	\$3,652,948.03		\$118,482.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MIDDLETON	County	DANE	Co-muni code	13038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$139.27	0.022244206	\$3.10
Portion of county tax levied over entire tax district	\$6,247,021.25	0.022244206	\$138,960.02
Special Purpose	\$0.00	0.022244206	\$0.00
Total County Taxes	\$6,247,160.52		\$138,963.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
137340	MIDDLETON SANITARY DISTRICT #6	\$0.00	0.022244206	\$0.00
137160	MIDDLETON SANITARY DISTRICT #5	\$0.00	0.022244206	\$0.00
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.022244206	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022244206	\$0.00
Tax incremental district	\$0.00	0.022244206	\$0.00
County environment tax increment	\$0.00	0.022244206	\$0.00
Other state special charges	\$0.00	0.022244206	\$0.00
County special charges	\$0.00	0.022244206	\$0.00
All other town, village or city taxes	\$3,341,280.00	0.022244206	\$74,324.12
Surplus funds applied to tax roll	\$0.00	0.022244206	\$0.00
Overrun - underrun	\$-0.57	0.022244206	\$-0.01
Total tax district taxes	\$3,341,279.43		\$74,324.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$16,637,465.39	0.022244206	\$370,087.21
133269	SCH D OF MADISON METROPOLITAN	\$5,840.96	0.022244206	\$129.93
135901	SCH D OF VERONA AREA	\$235,998.50	0.022244206	\$5,249.60
Total school district taxes		\$16,879,304.85		\$375,466.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,323,554.75	0.022244206	\$29,441.42
Total vocational school district taxes		\$1,323,554.75		\$29,441.42

Grand Total	\$27,791,299.55		\$618,195.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTROSE	County	DANE	Co-muni code	13040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.20	0.031052924	\$0.47
Portion of county tax levied over entire tax district	\$681,889.66	0.031052924	\$21,174.67
Special Purpose	\$0.00	0.031052924	\$0.00
Total County Taxes	\$681,904.86		\$21,175.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031052924	\$0.00
Tax incremental district	\$0.00	0.031052924	\$0.00
County environment tax increment	\$0.00	0.031052924	\$0.00
Other state special charges	\$0.00	0.031052924	\$0.00
County special charges	\$0.00	0.031052924	\$0.00
All other town, village or city taxes	\$429,918.00	0.031052924	\$13,350.21
Surplus funds applied to tax roll	\$0.00	0.031052924	\$0.00
Overrun - underrun	\$0.06	0.031052924	\$0.00
Total tax district taxes	\$429,918.06		\$13,350.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$6,963.10	0.031052924	\$216.22
130350	SCH D OF BELLEVILLE	\$1,349,184.56	0.031052924	\$41,896.13
135901	SCH D OF VERONA AREA	\$439,424.64	0.031052924	\$13,645.42
134144	SCH D OF OREGON	\$55,790.48	0.031052924	\$1,732.46
Total school district taxes		\$1,851,362.78		\$57,490.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$144,505.20	0.031052924	\$4,487.31
Total vocational school district taxes		\$144,505.20		\$4,487.31

Grand Total	\$3,107,690.90		\$96,502.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OREGON	County	DANE	Co-muni code	13042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.43	0.035652514	\$1.62
Portion of county tax levied over entire tax district	\$2,037,590.99	0.035652514	\$72,645.25
Special Purpose	\$0.00	0.035652514	\$0.00
Total County Taxes	\$2,037,636.42		\$72,646.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035652514	\$0.00
Tax incremental district	\$0.00	0.035652514	\$0.00
County environment tax increment	\$0.00	0.035652514	\$0.00
Other state special charges	\$0.00	0.035652514	\$0.00
County special charges	\$0.00	0.035652514	\$0.00
All other town, village or city taxes	\$1,179,293.00	0.035652514	\$42,044.76
Surplus funds applied to tax roll	\$0.00	0.035652514	\$0.00
Overrun - underrun	\$0.12	0.035652514	\$0.00
Total tax district taxes	\$1,179,293.12		\$42,044.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130350	SCH D OF BELLEVILLE	\$272,547.67	0.035652514	\$9,717.01
134144	SCH D OF OREGON	\$5,843,524.86	0.035652514	\$208,336.35
Total school district taxes		\$6,116,072.53		\$218,053.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$431,803.79	0.035652514	\$15,394.89
Total vocational school district taxes		\$431,803.79		\$15,394.89

Grand Total	\$9,764,805.86		\$348,139.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PERRY	County	DANE	Co-muni code	13044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.92	0.033584431	\$0.30
Portion of county tax levied over entire tax district	\$400,033.11	0.033584431	\$13,434.89
Special Purpose	\$0.00	0.033584431	\$0.00
Total County Taxes	\$400,042.03		\$13,435.19

B. Special Districts			
Code	District Name	Tax	Settlement Amt
137360	DALEYVILLE SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033584431	\$0.00
Tax incremental district	\$0.00	0.033584431	\$0.00
County environment tax increment	\$0.00	0.033584431	\$0.00
Other state special charges	\$0.00	0.033584431	\$0.00
County special charges	\$0.00	0.033584431	\$0.00
All other town, village or city taxes	\$375,000.00	0.033584431	\$12,594.16
Surplus funds applied to tax roll	\$0.00	0.033584431	\$0.00
Overrun - underrun	\$-0.06	0.033584431	\$0.00
Total tax district taxes	\$374,999.94		\$12,594.16

D. School Districts			
Code	District Name	Tax	Settlement Amt
233934	SCH D OF NEW GLARUS	\$131,803.78	\$4,426.55
133794	SCH D OF MOUNT HOREB AREA	\$839,775.69	\$28,203.39
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$129,268.24	\$4,341.40
Total school district taxes		\$1,100,847.71	\$36,971.34

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$76,829.12	\$2,580.26
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$11,120.04	\$373.46
Total vocational school district taxes		\$87,949.16	\$2,953.72

Grand Total	\$1,963,838.84		\$65,954.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLEASANT SPRINGS	County	DANE	Co-muni code	13046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$54.71	0.026203964	\$1.43
Portion of county tax levied over entire tax district	\$2,453,423.77	0.026203964	\$64,289.42
Special Purpose	\$0.00	0.026203964	\$0.00
Total County Taxes	\$2,453,478.48		\$64,290.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
137350	PLEASANT SPRINGS SANITARY DISTRICT #1	\$0.00	0.026203964	\$0.00
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.026203964	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026203964	\$0.00
Tax incremental district	\$0.00	0.026203964	\$0.00
County environment tax increment	\$0.00	0.026203964	\$0.00
Other state special charges	\$0.00	0.026203964	\$0.00
County special charges	\$0.00	0.026203964	\$0.00
All other town, village or city taxes	\$957,982.00	0.026203964	\$25,102.93
Surplus funds applied to tax roll	\$0.00	0.026203964	\$0.00
Overrun - underrun	\$0.31	0.026203964	\$0.01
Total tax district taxes	\$957,982.31		\$25,102.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$5,114,465.64	0.026203964	\$134,019.27
133381	SCH D OF MCFARLAND	\$298,924.11	0.026203964	\$7,833.00
131309	SCH D OF DEERFIELD COMMUNITY	\$19,177.15	0.026203964	\$502.52
130896	SCH D OF CAMBRIDGE	\$3,803.92	0.026203964	\$99.68
Total school district taxes		\$5,436,370.82		\$142,454.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$519,926.55	0.026203964	\$13,624.14
Total vocational school district taxes		\$519,926.55		\$13,624.14

Grand Total	\$9,367,758.16		\$245,472.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRIMROSE	County	DANE	Co-muni code	13048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.97	0.035074622	\$0.35
Portion of county tax levied over entire tax district	\$447,192.01	0.035074622	\$15,685.10
Special Purpose	\$0.00	0.035074622	\$0.00
Total County Taxes	\$447,201.98		\$15,685.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$76,565.76	0.035074622	\$2,685.52
Tax incremental district	\$0.00	0.035074622	\$0.00
County environment tax increment	\$0.00	0.035074622	\$0.00
Other state special charges	\$0.00	0.035074622	\$0.00
County special charges	\$0.00	0.035074622	\$0.00
All other town, village or city taxes	\$249,227.24	0.035074622	\$8,741.55
Surplus funds applied to tax roll	\$0.00	0.035074622	\$0.00
Overrun - underrun	\$0.12	0.035074622	\$0.00
Total tax district taxes	\$325,793.12		\$11,427.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$594,349.43	0.035074622	\$20,846.58
130350	SCH D OF BELLEVILLE	\$48,770.65	0.035074622	\$1,710.61
233934	SCH D OF NEW GLARUS	\$667,613.77	0.035074622	\$23,416.30
Total school district taxes		\$1,310,733.85		\$45,973.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$94,768.37	0.035074622	\$3,323.96
Total vocational school district taxes		\$94,768.37		\$3,323.96

Grand Total	\$2,178,497.32		\$76,409.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROXBURY	County	DANE	Co-muni code	13050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.33	0.030512423	\$0.80
Portion of county tax levied over entire tax district	\$1,180,943.29	0.030512423	\$36,033.46
Special Purpose	\$0.00	0.030512423	\$0.00
Total County Taxes	\$1,180,969.62		\$36,034.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
137200	ROXBURY SANITARY DISTRICT #1	\$120,464.00	0.030512423	\$3,675.65
138060	CRYSTAL, FISH & MUD LAKE DISTRICT	\$0.00	0.030512423	\$0.00
Total special district taxes		\$120,464.00		\$3,675.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030512423	\$0.00
Tax incremental district	\$0.00	0.030512423	\$0.00
County environment tax increment	\$0.00	0.030512423	\$0.00
Other state special charges	\$0.00	0.030512423	\$0.00
County special charges	\$0.00	0.030512423	\$0.00
All other town, village or city taxes	\$598,611.00	0.030512423	\$18,265.07
Surplus funds applied to tax roll	\$0.00	0.030512423	\$0.00
Overrun - underrun	\$0.75	0.030512423	\$0.02
Total tax district taxes	\$598,611.75		\$18,265.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$2,770,640.80	0.030512423	\$84,538.96
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$85,763.16	0.030512423	\$2,616.84
113150	SCH D OF LODI	\$86,110.94	0.030512423	\$2,627.45
Total school district taxes		\$2,942,514.90		\$89,783.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$250,264.07	0.030512423	\$7,636.16
Total vocational school district taxes		\$250,264.07		\$7,636.16

Grand Total	\$5,092,824.34		\$155,394.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUTLAND	County	DANE	Co-muni code	13052
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.00	0.036069400	\$1.01
Portion of county tax levied over entire tax district	\$1,257,718.88	0.036069400	\$45,365.17
Special Purpose	\$0.00	0.036069400	\$0.00
Total County Taxes	\$1,257,746.88		\$45,366.18

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036069400	\$0.00
Tax incremental district	\$0.00	0.036069400	\$0.00
County environment tax increment	\$0.00	0.036069400	\$0.00
Other state special charges	\$0.00	0.036069400	\$0.00
County special charges	\$0.00	0.036069400	\$0.00
All other town, village or city taxes	\$815,126.00	0.036069400	\$29,401.11
Surplus funds applied to tax roll	\$0.00	0.036069400	\$0.00
Overrun - underrun	\$0.74	0.036069400	\$0.03
Total tax district taxes	\$815,126.74		\$29,401.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$1,589,158.79	0.0360694	\$57,320.00
134144	SCH D OF OREGON	\$1,598,805.73	0.0360694	\$57,667.96
531694	SCH D OF EVANSVILLE COMMUNITY	\$11,007.91	0.0360694	\$397.05
Total school district taxes		\$3,198,972.43		\$115,385.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$266,081.62	0.0360694	\$9,597.40
Total vocational school district taxes		\$266,081.62		\$9,597.40

Grand Total	\$5,537,927.67		\$199,749.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGDALE	County	DANE	Co-muni code	13054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.78	0.025410948	\$0.93
Portion of county tax levied over entire tax district	\$1,649,653.78	0.025410948	\$41,919.27
Special Purpose	\$0.00	0.025410948	\$0.00
Total County Taxes	\$1,649,690.56		\$41,920.20

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025410948	\$0.00
Tax incremental district	\$0.00	0.025410948	\$0.00
County environment tax increment	\$0.00	0.025410948	\$0.00
Other state special charges	\$0.00	0.025410948	\$0.00
County special charges	\$0.00	0.025410948	\$0.00
All other town, village or city taxes	\$724,866.00	0.025410948	\$18,419.53
Surplus funds applied to tax roll	\$0.00	0.025410948	\$0.00
Overrun - underrun	\$-0.47	0.025410948	\$-0.01
Total tax district taxes	\$724,865.53		\$18,419.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$3,108,388.81	0.025410948	\$78,987.11
135901	SCH D OF VERONA AREA	\$1,611,438.56	0.025410948	\$40,948.18
Total school district taxes		\$4,719,827.37		\$119,935.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$349,592.60	0.025410948	\$8,883.48
Total vocational school district taxes		\$349,592.60		\$8,883.48

Grand Total	\$7,443,976.06		\$189,158.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	DANE	Co-muni code	13056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.24	0.025418492	\$1.23
Portion of county tax levied over entire tax district	\$2,163,330.94	0.025418492	\$54,988.60
Special Purpose	\$0.00	0.025418492	\$0.00
Total County Taxes	\$2,163,379.18		\$54,989.83

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025418492	\$0.00
Tax incremental district	\$160,876.27	0.025418492	\$4,089.23
County environment tax increment	\$0.00	0.025418492	\$0.00
Other state special charges	\$0.00	0.025418492	\$0.00
County special charges	\$0.00	0.025418492	\$0.00
All other town, village or city taxes	\$968,092.00	0.025418492	\$24,607.44
Surplus funds applied to tax roll	\$0.00	0.025418492	\$0.00
Overrun - underrun	\$0.01	0.025418492	\$0.00
Total tax district taxes	\$1,128,968.28		\$28,696.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$4,325,618.17	0.025418492	\$109,950.69
565100	SCH D OF SAUK PRAIRIE	\$52,433.33	0.025418492	\$1,332.78
136181	SCH D OF WAUNAKEE COMMUNITY	\$1,539,022.83	0.025418492	\$39,119.64
Total school district taxes		\$5,917,074.33		\$150,403.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$458,450.43	0.025418492	\$11,653.12
Total vocational school district taxes		\$458,450.43		\$11,653.12

Grand Total	\$9,667,872.22		\$245,742.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUN PRAIRIE	County	DANE	Co-muni code	13058
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.57	0.035118373	\$1.07
Portion of county tax levied over entire tax district	\$1,371,125.50	0.035118373	\$48,151.70
Special Purpose	\$0.00	0.035118373	\$0.00
Total County Taxes	\$1,371,156.07		\$48,152.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035118373	\$0.00
Tax incremental district	\$0.00	0.035118373	\$0.00
County environment tax increment	\$0.00	0.035118373	\$0.00
Other state special charges	\$0.00	0.035118373	\$0.00
County special charges	\$0.00	0.035118373	\$0.00
All other town, village or city taxes	\$850,236.00	0.035118373	\$29,858.90
Surplus funds applied to tax roll	\$0.00	0.035118373	\$0.00
Overrun - underrun	\$0.49	0.035118373	\$0.02
Total tax district taxes	\$850,236.49		\$29,858.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133675	SCH D OF MONONA GROVE	\$31,580.81	0.035118373	\$1,109.07
133332	SCH D OF MARSHALL	\$446,895.50	0.035118373	\$15,694.24
135656	SCH D OF SUN PRAIRIE AREA	\$3,775,691.91	0.035118373	\$132,596.16
Total school district taxes		\$4,254,168.22		\$149,399.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$290,544.00	0.035118373	\$10,203.43
Total vocational school district taxes		\$290,544.00		\$10,203.43

Grand Total	\$6,766,104.78		\$237,614.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VERMONT	County	DANE	Co-muni code	13060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.93	0.023835737	\$0.40
Portion of county tax levied over entire tax district	\$759,407.13	0.023835737	\$18,101.02
Special Purpose	\$0.00	0.023835737	\$0.00
Total County Taxes	\$759,424.06		\$18,101.42

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$157,276.28	0.023835737	\$3,748.80
Tax incremental district	\$0.00	0.023835737	\$0.00
County environment tax increment	\$0.00	0.023835737	\$0.00
Other state special charges	\$0.00	0.023835737	\$0.00
County special charges	\$0.00	0.023835737	\$0.00
All other town, village or city taxes	\$351,679.72	0.023835737	\$8,382.55
Surplus funds applied to tax roll	\$0.00	0.023835737	\$0.00
Overrun - underrun	\$-0.37	0.023835737	\$-0.01
Total tax district taxes	\$508,955.63		\$12,131.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$802,465.89	0.023835737	\$19,127.37
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,472,444.10	0.023835737	\$35,096.79
Total school district taxes		\$2,274,909.99		\$54,224.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$160,932.64	0.023835737	\$3,835.95
Total vocational school district taxes		\$160,932.64		\$3,835.95

Grand Total	\$3,704,222.32		\$88,292.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VERONA	County	DANE	Co-muni code	13062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.85	0.028546061	\$0.97
Portion of county tax levied over entire tax district	\$1,518,102.34	0.028546061	\$43,335.84
Special Purpose	\$0.00	0.028546061	\$0.00
Total County Taxes	\$1,518,136.19		\$43,336.81

B. Special Districts			
Code	District Name	Tax	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028546061	\$0.00
Tax incremental district	\$0.00	0.028546061	\$0.00
County environment tax increment	\$0.00	0.028546061	\$0.00
Other state special charges	\$0.00	0.028546061	\$0.00
County special charges	\$0.00	0.028546061	\$0.00
All other town, village or city taxes	\$1,371,568.00	0.028546061	\$39,152.86
Surplus funds applied to tax roll	\$0.00	0.028546061	\$0.00
Overrun - underrun	\$0.88	0.028546061	\$0.03
Total tax district taxes	\$1,371,568.88		\$39,152.89

D. School Districts			
Code	District Name	Tax	Settlement Amt
135901	SCH D OF VERONA AREA	\$5,398,823.35	\$154,115.14
Total school district taxes		\$5,398,823.35	\$154,115.14

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$321,714.40	\$9,183.68
Total vocational school district taxes		\$321,714.40	\$9,183.68

Grand Total	\$8,610,242.82		\$245,788.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VIENNA	County	DANE	Co-muni code	13064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.58	0.027339196	\$0.70
Portion of county tax levied over entire tax district	\$1,147,166.83	0.027339196	\$31,362.62
Special Purpose	\$0.00	0.027339196	\$0.00
Total County Taxes	\$1,147,192.41		\$31,363.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.027339196	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$122,346.90	0.027339196	\$3,344.87
Tax incremental district	\$0.00	0.027339196	\$0.00
County environment tax increment	\$0.00	0.027339196	\$0.00
Other state special charges	\$0.00	0.027339196	\$0.00
County special charges	\$0.00	0.027339196	\$0.00
All other town, village or city taxes	\$672,544.10	0.027339196	\$18,386.81
Surplus funds applied to tax roll	\$0.00	0.027339196	\$0.00
Overrun - underrun	\$0.47	0.027339196	\$0.01
Total tax district taxes	\$794,891.47		\$21,731.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
136181	SCH D OF WAUNAKEE COMMUNITY	\$1,655,150.80	0.027339196	\$45,250.49
113150	SCH D OF LODI	\$171,321.63	0.027339196	\$4,683.80
131316	SCH D OF DEFOREST AREA	\$1,470,056.78	0.027339196	\$40,190.17
114536	SCH D OF POYNETTE	\$12,227.92	0.027339196	\$334.30
Total school district taxes		\$3,308,757.13		\$90,458.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$243,106.18	0.027339196	\$6,646.33
Total vocational school district taxes		\$243,106.18		\$6,646.33

Grand Total	\$5,493,947.19		\$150,200.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTPORT	County	DANE	Co-muni code	13066
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$100.39	0.017423949	\$1.75
Portion of county tax levied over entire tax district	\$4,502,008.57	0.017423949	\$78,442.78
Special Purpose	\$0.00	0.017423949	\$0.00
Total County Taxes	\$4,502,108.96		\$78,444.53

B. Special Districts			
Code	District Name	Tax	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$382,428.23	0.017423949	\$6,663.41
Tax incremental district	\$0.00	0.017423949	\$0.00
County environment tax increment	\$0.00	0.017423949	\$0.00
Other state special charges	\$0.00	0.017423949	\$0.00
County special charges	\$0.00	0.017423949	\$0.00
All other town, village or city taxes	\$2,939,820.00	0.017423949	\$51,223.27
Surplus funds applied to tax roll	\$0.00	0.017423949	\$0.00
Overrun - underrun	\$0.80	0.017423949	\$0.01
Total tax district taxes	\$3,322,249.03		\$57,886.69

D. School Districts			
Code	District Name	Tax	Settlement Amt
136181	SCH D OF WAUNAKEE COMMUNITY	\$10,018,343.58	\$174,559.11
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$2,728,222.88	\$47,536.42
133269	SCH D OF MADISON METROPOLITAN	\$0.00	\$0.00
Total school district taxes		\$12,746,566.46	\$222,095.53

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$954,060.12	\$16,623.49
Total vocational school district taxes		\$954,060.12	\$16,623.49

Grand Total	\$21,524,984.57		\$375,050.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF YORK	County	DANE	Co-muni code	13070
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.29	0.033090766	\$0.27
Portion of county tax levied over entire tax district	\$371,853.10	0.033090766	\$12,304.92
Special Purpose	\$0.00	0.033090766	\$0.00
Total County Taxes	\$371,861.39		\$12,305.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$50,879.89	0.033090766	\$1,683.65
Tax incremental district	\$0.00	0.033090766	\$0.00
County environment tax increment	\$0.00	0.033090766	\$0.00
Other state special charges	\$0.00	0.033090766	\$0.00
County special charges	\$0.00	0.033090766	\$0.00
All other town, village or city taxes	\$195,592.11	0.033090766	\$6,472.29
Surplus funds applied to tax roll	\$0.00	0.033090766	\$0.00
Overrun - underrun	\$0.04	0.033090766	\$0.00
Total tax district taxes	\$246,472.04		\$8,155.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111183	SCH D OF COLUMBUS	\$385,217.79	0.033090766	\$12,747.15
133332	SCH D OF MARSHALL	\$328,283.46	0.033090766	\$10,863.15
135656	SCH D OF SUN PRAIRIE AREA	\$23,784.99	0.033090766	\$787.06
286118	SCH D OF WATERLOO	\$193,570.19	0.033090766	\$6,405.39
Total school district taxes		\$930,856.43		\$30,802.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$78,802.65	0.033090766	\$2,607.64
Total vocational school district taxes		\$78,802.65		\$2,607.64

Grand Total	\$1,627,992.51		\$53,871.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELLEVILLE	County	DANE	Co-muni code	13106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.04	0.026690896	\$0.53
Portion of county tax levied over entire tax district	\$793,128.64	0.026690896	\$21,169.32
Special Purpose	\$0.00	0.026690896	\$0.00
Total County Taxes	\$793,148.68		\$21,169.85

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026690896	\$0.00
Tax incremental district	\$1,072,604.64	0.026690896	\$28,628.78
County environment tax increment	\$0.00	0.026690896	\$0.00
Other state special charges	\$0.00	0.026690896	\$0.00
County special charges	\$0.00	0.026690896	\$0.00
All other town, village or city taxes	\$2,345,373.99	0.026690896	\$62,600.13
Surplus funds applied to tax roll	\$0.00	0.026690896	\$0.00
Overrun - underrun	\$1.37	0.026690896	\$0.04
Total tax district taxes	\$3,417,980.00		\$91,228.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130350	SCH D OF BELLEVILLE	\$2,254,783.58	0.026690896	\$60,182.19
Total school district taxes		\$2,254,783.58		\$60,182.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$190,481.36	0.026690896	\$5,084.12
Total vocational school district taxes		\$190,481.36		\$5,084.12

Grand Total	\$6,656,393.62		\$177,665.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLACK EARTH	County	DANE	Co-muni code	13107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.94	0.044419694	\$0.57
Portion of county tax levied over entire tax district	\$512,230.55	0.044419694	\$22,753.13
Special Purpose	\$0.00	0.044419694	\$0.00
Total County Taxes	\$512,243.49		\$22,753.70

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044419694	\$0.00
Tax incremental district	\$115,345.85	0.044419694	\$5,123.63
County environment tax increment	\$0.00	0.044419694	\$0.00
Other state special charges	\$0.00	0.044419694	\$0.00
County special charges	\$0.00	0.044419694	\$0.00
All other town, village or city taxes	\$900,614.00	0.044419694	\$40,005.00
Surplus funds applied to tax roll	\$0.00	0.044419694	\$0.00
Overrun - underrun	\$0.06	0.044419694	\$0.00
Total tax district taxes	\$1,015,959.91		\$45,128.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$1,897,318.32	0.044419694	\$84,278.30
Total school district taxes		\$1,897,318.32		\$84,278.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$123,019.62	0.044419694	\$5,464.49
Total vocational school district taxes		\$123,019.62		\$5,464.49

Grand Total	\$3,548,541.34		\$157,625.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLUE MOUNDS	County	DANE	Co-muni code	13108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.87	0.033394650	\$0.26
Portion of county tax levied over entire tax district	\$349,600.46	0.033394650	\$11,674.79
Special Purpose	\$0.00	0.033394650	\$0.00
Total County Taxes	\$349,608.33		\$11,675.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033394650	\$0.00
Tax incremental district	\$0.00	0.033394650	\$0.00
County environment tax increment	\$0.00	0.033394650	\$0.00
Other state special charges	\$0.00	0.033394650	\$0.00
County special charges	\$0.00	0.033394650	\$0.00
All other town, village or city taxes	\$579,698.00	0.033394650	\$19,358.81
Surplus funds applied to tax roll	\$0.00	0.033394650	\$0.00
Overrun - underrun	\$0.06	0.033394650	\$0.00
Total tax district taxes	\$579,698.06		\$19,358.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$916,526.46	0.03339465	\$30,607.08
Total school district taxes		\$916,526.46		\$30,607.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$74,765.82	0.03339465	\$2,496.78
Total vocational school district taxes		\$74,765.82		\$2,496.78

Grand Total	\$1,920,598.67		\$64,137.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROOKLYN	County	DANE	Co-muni code	13109
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.27	0.040148576	\$0.33
Portion of county tax levied over entire tax district	\$367,358.26	0.040148576	\$14,748.91
Special Purpose	\$0.00	0.040148576	\$0.00
Total County Taxes	\$367,366.53		\$14,749.24

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040148576	\$0.00
Tax incremental district	\$97,748.83	0.040148576	\$3,924.48
County environment tax increment	\$0.00	0.040148576	\$0.00
Other state special charges	\$0.00	0.040148576	\$0.00
County special charges	\$0.00	0.040148576	\$0.00
All other town, village or city taxes	\$689,057.00	0.040148576	\$27,664.66
Surplus funds applied to tax roll	\$0.00	0.040148576	\$0.00
Overrun - underrun	\$-0.07	0.040148576	\$0.00
Total tax district taxes	\$786,805.76		\$31,589.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$1,123,070.75	0.040148576	\$45,089.69
Total school district taxes		\$1,123,070.75		\$45,089.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$78,563.55	0.040148576	\$3,154.21
Total vocational school district taxes		\$78,563.55		\$3,154.21

Grand Total	\$2,355,806.59		\$94,582.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMBRIDGE	County	DANE	Co-muni code	13111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.00	0.028524277	\$0.48
Portion of county tax levied over entire tax district	\$672,867.48	0.028524277	\$19,193.07
Special Purpose	\$0.00	0.028524277	\$0.00
Total County Taxes	\$672,884.48		\$19,193.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028524277	\$0.00
Tax incremental district	\$274,053.01	0.028524277	\$7,817.16
County environment tax increment	\$0.00	0.028524277	\$0.00
Other state special charges	\$0.00	0.028524277	\$0.00
County special charges	\$0.00	0.028524277	\$0.00
All other town, village or city taxes	\$1,575,485.85	0.028524277	\$44,939.59
Surplus funds applied to tax roll	\$0.00	0.028524277	\$0.00
Overrun - underrun	\$0.03	0.028524277	\$0.00
Total tax district taxes	\$1,849,538.89		\$52,756.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$2,129,726.09	0.028524277	\$60,748.90
Total school district taxes		\$2,129,726.09		\$60,748.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$161,598.92	0.028524277	\$4,609.49
Total vocational school district taxes		\$161,598.92		\$4,609.49

Grand Total	\$4,813,748.38		\$137,308.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COTTAGE GROVE	County	DANE	Co-muni code	13112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$66.03	0.026256213	\$1.73
Portion of county tax levied over entire tax district	\$2,934,222.48	0.026256213	\$77,041.59
Special Purpose	\$0.00	0.026256213	\$0.00
Total County Taxes	\$2,934,288.51		\$77,043.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.026256213	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026256213	\$0.00
Tax incremental district	\$5,971,199.78	0.026256213	\$156,781.09
County environment tax increment	\$0.00	0.026256213	\$0.00
Other state special charges	\$0.00	0.026256213	\$0.00
County special charges	\$0.00	0.026256213	\$0.00
All other town, village or city taxes	\$5,482,883.00	0.026256213	\$143,959.74
Surplus funds applied to tax roll	\$0.00	0.026256213	\$0.00
Overrun - underrun	\$-1.11	0.026256213	\$-0.03
Total tax district taxes	\$11,454,081.67		\$300,740.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133675	SCH D OF MONONA GROVE	\$10,219,141.80	0.026256213	\$268,315.96
135656	SCH D OF SUN PRAIRIE AREA	\$27,703.18	0.026256213	\$727.38
Total school district taxes		\$10,246,844.98		\$269,043.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$627,515.29	0.026256213	\$16,476.18
Total vocational school district taxes		\$627,515.29		\$16,476.18

Grand Total	\$25,262,730.45		\$663,303.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CROSS PLAINS	County	DANE	Co-muni code	13113
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$34.38	0.029690392	\$1.02
Portion of county tax levied over entire tax district	\$1,360,397.92	0.029690392	\$40,390.73
Special Purpose	\$0.00	0.029690392	\$0.00
Total County Taxes	\$1,360,432.30		\$40,391.75

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029690392	\$0.00
Tax incremental district	\$776,285.71	0.029690392	\$23,048.23
County environment tax increment	\$0.00	0.029690392	\$0.00
Other state special charges	\$0.00	0.029690392	\$0.00
County special charges	\$0.00	0.029690392	\$0.00
All other town, village or city taxes	\$3,490,675.00	0.029690392	\$103,639.51
Surplus funds applied to tax roll	\$0.00	0.029690392	\$0.00
Overrun - underrun	\$-0.02	0.029690392	\$0.00
Total tax district taxes	\$4,266,960.69		\$126,687.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$4,152,313.83	0.029690392	\$123,283.83
Total school district taxes		\$4,152,313.83		\$123,283.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$326,719.34	0.029690392	\$9,700.43
Total vocational school district taxes		\$326,719.34		\$9,700.43

Grand Total	\$10,106,426.16		\$300,063.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DANE	County	DANE	Co-muni code	13116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.72	0.036165961	\$0.35
Portion of county tax levied over entire tax district	\$431,979.25	0.036165961	\$15,622.95
Special Purpose	\$0.00	0.036165961	\$0.00
Total County Taxes	\$431,988.97		\$15,623.30

B. Special Districts			
Code	District Name	Tax	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036165961	\$0.00
Tax incremental district	\$123,933.78	0.036165961	\$4,482.18
County environment tax increment	\$0.00	0.036165961	\$0.00
Other state special charges	\$0.00	0.036165961	\$0.00
County special charges	\$0.00	0.036165961	\$0.00
All other town, village or city taxes	\$729,220.00	0.036165961	\$26,372.94
Surplus funds applied to tax roll	\$0.00	0.036165961	\$0.00
Overrun - underrun	\$0.15	0.036165961	\$0.01
Total tax district taxes	\$853,153.93		\$30,855.13

D. School Districts			
Code	District Name	Tax	Settlement Amt
113150	SCH D OF LODI	\$1,233,591.01	\$44,614.00
Total school district taxes		\$1,233,591.01	\$44,614.00

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$92,383.47	\$3,341.14
Total vocational school district taxes		\$92,383.47	\$3,341.14

Grand Total	\$2,611,117.38		\$94,433.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DEERFIELD	County	DANE	Co-muni code	13117
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.80	0.037526460	\$0.78
Portion of county tax levied over entire tax district	\$823,702.85	0.037526460	\$30,910.65
Special Purpose	\$0.00	0.037526460	\$0.00
Total County Taxes	\$823,723.65		\$30,911.43

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037526460	\$0.00
Tax incremental district	\$798,414.85	0.037526460	\$29,961.68
County environment tax increment	\$0.00	0.037526460	\$0.00
Other state special charges	\$0.00	0.037526460	\$0.00
County special charges	\$0.00	0.037526460	\$0.00
All other town, village or city taxes	\$1,306,776.00	0.037526460	\$49,038.68
Surplus funds applied to tax roll	\$0.00	0.037526460	\$0.00
Overrun - underrun	\$-0.62	0.037526460	\$-0.02
Total tax district taxes	\$2,105,190.23		\$79,000.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
131309	SCH D OF DEERFIELD COMMUNITY	\$2,786,488.30	0.03752646	\$104,567.04
Total school district taxes		\$2,786,488.30		\$104,567.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$197,660.16	0.03752646	\$7,417.49
Total vocational school district taxes		\$197,660.16		\$7,417.49

Grand Total	\$5,913,062.34		\$221,896.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DEFOREST	County	DANE	Co-muni code	13118
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$113.54	0.023040183	\$2.62
Portion of county tax levied over entire tax district	\$4,492,993.65	0.023040183	\$103,519.40
Special Purpose	\$0.00	0.023040183	\$0.00
Total County Taxes	\$4,493,107.19		\$103,522.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.023040183	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023040183	\$0.00
Tax incremental district	\$8,241,934.46	0.023040183	\$189,895.68
County environment tax increment	\$0.00	0.023040183	\$0.00
Other state special charges	\$0.00	0.023040183	\$0.00
County special charges	\$0.00	0.023040183	\$0.00
All other town, village or city taxes	\$9,173,571.00	0.023040183	\$211,360.75
Surplus funds applied to tax roll	\$0.00	0.023040183	\$0.00
Overrun - underrun	\$0.61	0.023040183	\$0.01
Total tax district taxes	\$17,415,506.07		\$401,256.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
131316	SCH D OF DEFOREST AREA	\$14,802,634.73	0.023040183	\$341,055.41
Total school district taxes		\$14,802,634.73		\$341,055.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,079,057.65	0.023040183	\$24,861.69
Total vocational school district taxes		\$1,079,057.65		\$24,861.69

Grand Total	\$37,790,305.64		\$870,695.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAPLE BLUFF	County	DANE	Co-muni code	13151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.08	0.011952445	\$0.57
Portion of county tax levied over entire tax district	\$2,136,836.15	0.011952445	\$25,540.42
Special Purpose	\$0.00	0.011952445	\$0.00
Total County Taxes	\$2,136,884.23		\$25,540.99

B. Special Districts			
Code	District Name	Tax	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011952445	\$0.00
Tax incremental district	\$248,750.76	0.011952445	\$2,973.18
County environment tax increment	\$0.00	0.011952445	\$0.00
Other state special charges	\$0.00	0.011952445	\$0.00
County special charges	\$0.00	0.011952445	\$0.00
All other town, village or city taxes	\$3,735,751.00	0.011952445	\$44,651.36
Surplus funds applied to tax roll	\$0.00	0.011952445	\$0.00
Overrun - underrun	\$-0.09	0.011952445	\$0.00
Total tax district taxes	\$3,984,501.67		\$47,624.54

D. School Districts			
Code	District Name	Tax	Settlement Amt
133269	SCH D OF MADISON METROPOLITAN	\$6,763,767.11	\$80,843.55
Total school district taxes		\$6,763,767.11	\$80,843.55

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$456,985.59	\$5,462.10
Total vocational school district taxes		\$456,985.59	\$5,462.10

Grand Total	\$13,342,138.60		\$159,471.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARSHALL	County	DANE	Co-muni code	13152
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.46	0.038240494	\$0.94
Portion of county tax levied over entire tax district	\$968,018.17	0.038240494	\$37,017.49
Special Purpose	\$0.00	0.038240494	\$0.00
Total County Taxes	\$968,042.63		\$37,018.43

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038240494	\$0.00
Tax incremental district	\$271,107.48	0.038240494	\$10,367.28
County environment tax increment	\$0.00	0.038240494	\$0.00
Other state special charges	\$0.00	0.038240494	\$0.00
County special charges	\$0.00	0.038240494	\$0.00
All other town, village or city taxes	\$1,928,304.67	0.038240494	\$73,739.32
Surplus funds applied to tax roll	\$0.00	0.038240494	\$0.00
Overrun - underrun	\$-0.32	0.038240494	\$-0.01
Total tax district taxes	\$2,199,411.83		\$84,106.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133332	SCH D OF MARSHALL	\$2,951,289.68	0.038240494	\$112,858.78
Total school district taxes		\$2,951,289.68		\$112,858.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$232,483.63	0.038240494	\$8,890.29
Total vocational school district taxes		\$232,483.63		\$8,890.29

Grand Total	\$6,351,227.77		\$242,874.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAZOMANIE	County	DANE	Co-muni code	13153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.84	0.035963214	\$0.53
Portion of county tax levied over entire tax district	\$587,175.45	0.035963214	\$21,116.71
Special Purpose	\$0.00	0.035963214	\$0.00
Total County Taxes	\$587,190.29		\$21,117.24

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035963214	\$0.00
Tax incremental district	\$518,950.52	0.035963214	\$18,663.13
County environment tax increment	\$0.00	0.035963214	\$0.00
Other state special charges	\$0.00	0.035963214	\$0.00
County special charges	\$0.00	0.035963214	\$0.00
All other town, village or city taxes	\$1,227,088.00	0.035963214	\$44,130.03
Surplus funds applied to tax roll	\$0.00	0.035963214	\$0.00
Overrun - underrun	\$0.17	0.035963214	\$0.01
Total tax district taxes	\$1,746,038.69		\$62,793.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$2,174,916.36	0.035963214	\$78,216.98
Total school district taxes		\$2,174,916.36		\$78,216.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$141,018.71	0.035963214	\$5,071.49
Total vocational school district taxes		\$141,018.71		\$5,071.49

Grand Total	\$4,649,164.05		\$167,198.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MCFARLAND	County	DANE	Co-muni code	13154
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$105.32	0.024106519	\$2.54
Portion of county tax levied over entire tax district	\$4,167,592.61	0.024106519	\$100,466.15
Special Purpose	\$0.00	0.024106519	\$0.00
Total County Taxes	\$4,167,697.93		\$100,468.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.024106519	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024106519	\$0.00
Tax incremental district	\$1,811,297.93	0.024106519	\$43,664.09
County environment tax increment	\$0.00	0.024106519	\$0.00
Other state special charges	\$0.00	0.024106519	\$0.00
County special charges	\$0.00	0.024106519	\$0.00
All other town, village or city taxes	\$8,822,250.00	0.024106519	\$212,673.74
Surplus funds applied to tax roll	\$0.00	0.024106519	\$0.00
Overrun - underrun	\$2.24	0.024106519	\$0.05
Total tax district taxes	\$10,633,550.17		\$256,337.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133381	SCH D OF MCFARLAND	\$11,999,209.88	0.024106519	\$289,259.18
Total school district taxes		\$11,999,209.88		\$289,259.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,000,907.91	0.024106519	\$24,128.41
Total vocational school district taxes		\$1,000,907.91		\$24,128.41

Grand Total	\$27,801,365.89		\$670,194.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT HOREB	County	DANE	Co-muni code	13157
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.61	0.027249438	\$2.06
Portion of county tax levied over entire tax district	\$2,992,018.51	0.027249438	\$81,530.81
Special Purpose	\$0.00	0.027249438	\$0.00
Total County Taxes	\$2,992,094.12		\$81,532.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027249438	\$0.00
Tax incremental district	\$1,569,493.50	0.027249438	\$42,767.82
County environment tax increment	\$0.00	0.027249438	\$0.00
Other state special charges	\$0.00	0.027249438	\$0.00
County special charges	\$0.00	0.027249438	\$0.00
All other town, village or city taxes	\$5,658,437.00	0.027249438	\$154,189.23
Surplus funds applied to tax roll	\$0.00	0.027249438	\$0.00
Overrun - underrun	\$-0.47	0.027249438	\$-0.01
Total tax district taxes	\$7,227,930.03		\$196,957.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133794	SCH D OF MOUNT HOREB AREA	\$8,808,764.43	0.027249438	\$240,033.88
Total school district taxes		\$8,808,764.43		\$240,033.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$718,576.66	0.027249438	\$19,580.81
Total vocational school district taxes		\$718,576.66		\$19,580.81

Grand Total	\$19,747,365.24		\$538,104.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OREGON	County	DANE	Co-muni code	13165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$123.28	0.030031263	\$3.70
Portion of county tax levied over entire tax district	\$4,878,952.61	0.030031263	\$146,521.12
Special Purpose	\$0.00	0.030031263	\$0.00
Total County Taxes	\$4,879,075.89		\$146,524.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030031263	\$0.00
Tax incremental district	\$902,738.37	0.030031263	\$27,110.37
County environment tax increment	\$0.00	0.030031263	\$0.00
Other state special charges	\$0.00	0.030031263	\$0.00
County special charges	\$0.00	0.030031263	\$0.00
All other town, village or city taxes	\$9,116,087.00	0.030031263	\$273,767.61
Surplus funds applied to tax roll	\$0.00	0.030031263	\$0.00
Overrun - underrun	\$-1.40	0.030031263	\$-0.04
Total tax district taxes	\$10,018,823.97		\$300,877.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$16,749,223.74	0.030031263	\$503,000.34
Total school district taxes		\$16,749,223.74		\$503,000.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,171,679.09	0.030031263	\$35,187.00
Total vocational school district taxes		\$1,171,679.09		\$35,187.00

Grand Total	\$32,818,802.69		\$985,590.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCKDALE	County	DANE	Co-muni code	13176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.48	0.054992219	\$0.08
Portion of county tax levied over entire tax district	\$65,895.56	0.054992219	\$3,623.74
Special Purpose	\$0.00	0.054992219	\$0.00
Total County Taxes	\$65,897.04		\$3,623.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054992219	\$0.00
Tax incremental district	\$0.00	0.054992219	\$0.00
County environment tax increment	\$0.00	0.054992219	\$0.00
Other state special charges	\$0.00	0.054992219	\$0.00
County special charges	\$0.00	0.054992219	\$0.00
All other town, village or city taxes	\$68,999.00	0.054992219	\$3,794.41
Surplus funds applied to tax roll	\$0.00	0.054992219	\$0.00
Overrun - underrun	\$0.00	0.054992219	\$0.00
Total tax district taxes	\$68,999.00		\$3,794.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$185,726.27	0.054992219	\$10,213.50
Total school district taxes		\$185,726.27		\$10,213.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$14,092.50	0.054992219	\$774.98
Total vocational school district taxes		\$14,092.50		\$774.98

Grand Total	\$334,714.81		\$18,406.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHOREWOOD HILLS	County	DANE	Co-muni code	13181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.50	0.012272216	\$0.66
Portion of county tax levied over entire tax district	\$2,377,320.85	0.012272216	\$29,174.98
Special Purpose	\$0.00	0.012272216	\$0.00
Total County Taxes	\$2,377,374.35		\$29,175.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.012272216	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012272216	\$0.00
Tax incremental district	\$1,671,463.88	0.012272216	\$20,512.57
County environment tax increment	\$0.00	0.012272216	\$0.00
Other state special charges	\$0.00	0.012272216	\$0.00
County special charges	\$0.00	0.012272216	\$0.00
All other town, village or city taxes	\$3,398,858.00	0.012272216	\$41,711.52
Surplus funds applied to tax roll	\$0.00	0.012272216	\$0.00
Overrun - underrun	\$-0.04	0.012272216	\$0.00
Total tax district taxes	\$5,070,321.84		\$62,224.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133269	SCH D OF MADISON METROPOLITAN	\$7,524,977.56	0.012272216	\$92,348.15
Total school district taxes		\$7,524,977.56		\$92,348.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$508,415.83	0.012272216	\$6,239.39
Total vocational school district taxes		\$508,415.83		\$6,239.39

Grand Total	\$15,481,089.58		\$189,987.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUNAKEE	County	DANE	Co-muni code	13191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$197.58	0.023024777	\$4.55
Portion of county tax levied over entire tax district	\$7,819,273.64	0.023024777	\$180,037.03
Special Purpose	\$0.00	0.023024777	\$0.00
Total County Taxes	\$7,819,471.22		\$180,041.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.023024777	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023024777	\$0.00
Tax incremental district	\$3,921,233.81	0.023024777	\$90,285.53
County environment tax increment	\$0.00	0.023024777	\$0.00
Other state special charges	\$0.00	0.023024777	\$0.00
County special charges	\$0.00	0.023024777	\$0.00
All other town, village or city taxes	\$13,357,086.00	0.023024777	\$307,543.93
Surplus funds applied to tax roll	\$0.00	0.023024777	\$0.00
Overrun - underrun	\$-1.82	0.023024777	\$-0.04
Total tax district taxes	\$17,278,317.99		\$397,829.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
136181	SCH D OF WAUNAKEE COMMUNITY	\$25,443,025.93	0.023024777	\$585,820.00
Total school district taxes		\$25,443,025.93		\$585,820.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,877,796.25	0.023024777	\$43,235.84
Total vocational school district taxes		\$1,877,796.25		\$43,235.84

Grand Total	\$52,418,611.39		\$1,206,926.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WINDSOR	County	DANE	Co-muni code	13196
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$107.02	0.027203767	\$2.91
Portion of county tax levied over entire tax district	\$4,755,813.49	0.027203767	\$129,376.05
Special Purpose	\$0.00	0.027203767	\$0.00
Total County Taxes	\$4,755,920.51		\$129,378.96

B. Special Districts			
Code	District Name	Tax	Settlement Amt
138030	TOKEN CREEK INLAND LAKE PRO & REHAB DIST	\$0.00	\$0.00
138020	LAKE WINDSOR AREA LAKE PROTECTION DISTRI	\$0.00	\$0.00
135150	MADISON METRO SEWER DISTRICT	\$0.00	\$0.00
138050	OAK SPRINGS INLAND LAKE PRO & REHAB DIST	\$3,300.00	\$89.77
Total special district taxes		\$3,300.00	\$89.77

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027203767	\$0.00
Tax incremental district	\$563,776.07	0.027203767	\$15,336.83
County environment tax increment	\$0.00	0.027203767	\$0.00
Other state special charges	\$0.00	0.027203767	\$0.00
County special charges	\$0.00	0.027203767	\$0.00
All other town, village or city taxes	\$5,822,877.00	0.027203767	\$158,404.19
Surplus funds applied to tax roll	\$0.00	0.027203767	\$0.00
Overrun - underrun	\$-0.66	0.027203767	\$-0.02
Total tax district taxes	\$6,386,652.41		\$173,741.00

D. School Districts			
Code	District Name	Tax	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$224,689.99	\$6,112.41
131316	SCH D OF DEFOREST AREA	\$13,745,578.44	\$373,931.51
Total school district taxes		\$13,970,268.43	\$380,043.92

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,017,082.28	\$27,668.47
Total vocational school district taxes		\$1,017,082.28	\$27,668.47

Grand Total	\$26,133,223.63		\$710,922.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF EDGERTON	County	DANE	Co-muni code	13221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.26	0.011628787	\$0.03
Portion of county tax levied over entire tax district	\$89,270.77	0.011628787	\$1,038.11
Special Purpose	\$0.00	0.011628787	\$0.00
Total County Taxes	\$89,273.03		\$1,038.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$16,895.47	0.011628787	\$196.47
Tax incremental district	\$0.00	0.011628787	\$0.00
County environment tax increment	\$0.00	0.011628787	\$0.00
Other state special charges	\$0.00	0.011628787	\$0.00
County special charges	\$0.00	0.011628787	\$0.00
All other town, village or city taxes	\$148,720.67	0.011628787	\$1,729.44
Surplus funds applied to tax roll	\$0.00	0.011628787	\$0.00
Overrun - underrun	\$-0.04	0.011628787	\$0.00
Total tax district taxes	\$165,616.10		\$1,925.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531568	SCH D OF EDGERTON	\$243,656.66	0.011628787	\$2,833.43
Total school district taxes		\$243,656.66		\$2,833.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$21,439.66	0.011628787	\$249.32
Total vocational school district taxes		\$21,439.66		\$249.32

Grand Total	\$519,985.45		\$6,046.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF FITCHBURG	County	DANE	Co-muni code	13225
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$370.40	0.017927875	\$6.64
Portion of county tax levied over entire tax district	\$14,657,666.55	0.017927875	\$262,780.82
Special Purpose	\$0.00	0.017927875	\$0.00
Total County Taxes	\$14,658,036.95		\$262,787.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.017927875	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017927875	\$0.00
Tax incremental district	\$7,991,157.26	0.017927875	\$143,264.47
County environment tax increment	\$0.00	0.017927875	\$0.00
Other state special charges	\$0.00	0.017927875	\$0.00
County special charges	\$0.00	0.017927875	\$0.00
All other town, village or city taxes	\$30,919,071.00	0.017927875	\$554,313.24
Surplus funds applied to tax roll	\$0.00	0.017927875	\$0.00
Overrun - underrun	\$-0.66	0.017927875	\$-0.01
Total tax district taxes	\$38,910,227.60		\$697,577.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$9,421,703.94	0.017927875	\$168,911.13
133269	SCH D OF MADISON METROPOLITAN	\$22,936,025.32	0.017927875	\$411,194.19
135901	SCH D OF VERONA AREA	\$22,009,148.58	0.017927875	\$394,577.26
Total school district taxes		\$54,366,877.84		\$974,682.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$3,520,251.46	0.017927875	\$63,110.63
Total vocational school district taxes		\$3,520,251.46		\$63,110.63

Grand Total	\$111,455,393.85		\$1,998,158.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MADISON	County	DANE	Co-muni code	13251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,822.69	0.018103183	\$51.10
Portion of county tax levied over entire tax district	\$101,902,402.36	0.018103183	\$1,844,757.75
Special Purpose	\$0.00	0.018103183	\$0.00
Total County Taxes	\$101,905,225.05		\$1,844,808.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.018103183	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018103183	\$0.00
Tax incremental district	\$42,248,641.49	0.018103183	\$764,834.89
County environment tax increment	\$0.00	0.018103183	\$0.00
Other state special charges	\$0.00	0.018103183	\$0.00
County special charges	\$0.00	0.018103183	\$0.00
All other town, village or city taxes	\$286,497,699.00	0.018103183	\$5,186,520.27
Surplus funds applied to tax roll	\$0.00	0.018103183	\$0.00
Overrun - underrun	\$66.90	0.018103183	\$1.21
Total tax district taxes	\$328,746,407.39		\$5,951,356.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$11,493,399.99	0.018103183	\$208,067.12
136181	SCH D OF WAUNAKEE COMMUNITY	\$972,251.37	0.018103183	\$17,600.84
135901	SCH D OF VERONA AREA	\$2,610,672.69	0.018103183	\$47,261.49
133675	SCH D OF MONONA GROVE	\$52,482.35	0.018103183	\$950.10
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$19,595,141.45	0.018103183	\$354,734.43
133381	SCH D OF MCFARLAND	\$1,868,922.09	0.018103183	\$33,833.44
133269	SCH D OF MADISON METROPOLITAN	\$352,842,556.27	0.018103183	\$6,387,573.37
131316	SCH D OF DEFOREST AREA	\$3,942,756.48	0.018103183	\$71,376.44
Total school district taxes		\$393,378,182.69		\$7,121,397.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$26,826,420.09	0.018103183	\$485,643.59
Total vocational school district taxes		\$26,826,420.09		\$485,643.59

Grand Total	\$850,856,235.22		\$15,403,206.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MIDDLETON	County	DANE	Co-muni code	13255
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$296.49	0.014789311	\$4.38
Portion of county tax levied over entire tax district	\$11,732,627.76	0.014789311	\$173,517.51
Special Purpose	\$0.00	0.014789311	\$0.00
Total County Taxes	\$11,732,924.25		\$173,521.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.014789311	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014789311	\$0.00
Tax incremental district	\$14,726,688.32	0.014789311	\$217,797.57
County environment tax increment	\$0.00	0.014789311	\$0.00
Other state special charges	\$0.00	0.014789311	\$0.00
County special charges	\$0.00	0.014789311	\$0.00
All other town, village or city taxes	\$20,972,292.00	0.014789311	\$310,165.75
Surplus funds applied to tax roll	\$0.00	0.014789311	\$0.00
Overrun - underrun	\$4.80	0.014789311	\$0.07
Total tax district taxes	\$35,698,985.12		\$527,963.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133549	SCH D OF MIDDLETON-CROSS PLAINS	\$34,160,801.30	0.014789311	\$505,214.71
136181	SCH D OF WAUNAKEE COMMUNITY	\$1,759,570.67	0.014789311	\$26,022.84
Total school district taxes		\$35,920,371.97		\$531,237.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$2,817,760.90	0.014789311	\$41,672.74
Total vocational school district taxes		\$2,817,760.90		\$41,672.74

Grand Total	\$86,170,042.24		\$1,274,395.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MONONA	County	DANE	Co-muni code	13258
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$115.92	0.021408990	\$2.48
Portion of county tax levied over entire tax district	\$4,634,252.20	0.021408990	\$99,214.65
Special Purpose	\$0.00	0.021408990	\$0.00
Total County Taxes	\$4,634,368.12		\$99,217.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.02140899	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021408990	\$0.00
Tax incremental district	\$4,199,241.49	0.021408990	\$89,901.52
County environment tax increment	\$0.00	0.021408990	\$0.00
Other state special charges	\$0.00	0.021408990	\$0.00
County special charges	\$0.00	0.021408990	\$0.00
All other town, village or city taxes	\$9,704,425.20	0.021408990	\$207,761.94
Surplus funds applied to tax roll	\$0.00	0.021408990	\$0.00
Overrun - underrun	\$1.79	0.021408990	\$0.04
Total tax district taxes	\$13,903,668.48		\$297,663.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
133269	SCH D OF MADISON METROPOLITAN	\$9,203.51	0.02140899	\$197.04
133675	SCH D OF MONONA GROVE	\$17,983,553.14	0.02140899	\$385,009.71
Total school district taxes		\$17,992,756.65		\$385,206.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,101,645.56	0.02140899	\$23,585.12
Total vocational school district taxes		\$1,101,645.56		\$23,585.12

Grand Total	\$37,632,438.81		\$805,672.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF STOUGHTON	County	DANE	Co-muni code	13281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.84	0.025410371	\$3.02
Portion of county tax levied over entire tax district	\$4,702,612.79	0.025410371	\$119,495.13
Special Purpose	\$0.00	0.025410371	\$0.00
Total County Taxes	\$4,702,731.63		\$119,498.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025410371	\$0.00
Tax incremental district	\$1,362,480.94	0.025410371	\$34,621.15
County environment tax increment	\$0.00	0.025410371	\$0.00
Other state special charges	\$0.00	0.025410371	\$0.00
County special charges	\$0.00	0.025410371	\$0.00
All other town, village or city taxes	\$11,116,404.00	0.025410371	\$282,471.95
Surplus funds applied to tax roll	\$0.00	0.025410371	\$0.00
Overrun - underrun	\$-0.26	0.025410371	\$-0.01
Total tax district taxes	\$12,478,884.68		\$317,093.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$11,708,449.17	0.025410371	\$297,516.04
Total school district taxes		\$11,708,449.17		\$297,516.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,129,400.73	0.025410371	\$28,698.49
Total vocational school district taxes		\$1,129,400.73		\$28,698.49

Grand Total	\$30,019,466.21		\$762,805.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SUN PRAIRIE	County	DANE	Co-muni code	13282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$354.02	0.025249912	\$8.94
Portion of county tax levied over entire tax district	\$14,010,596.80	0.025249912	\$353,766.30
Special Purpose	\$0.00	0.025249912	\$0.00
Total County Taxes	\$14,010,950.82		\$353,775.24

B. Special Districts			
Code	District Name	Tax	Settlement Amt
138030	TOKEN CREEK INLAND LAKE PRO & REHAB DIST	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025249912	\$0.00
Tax incremental district	\$7,798,335.21	0.025249912	\$196,907.28
County environment tax increment	\$0.00	0.025249912	\$0.00
Other state special charges	\$0.00	0.025249912	\$0.00
County special charges	\$0.00	0.025249912	\$0.00
All other town, village or city taxes	\$32,233,491.00	0.025249912	\$813,892.81
Surplus funds applied to tax roll	\$0.00	0.025249912	\$0.00
Overrun - underrun	\$7.33	0.025249912	\$0.19
Total tax district taxes	\$40,031,833.54		\$1,010,800.28

D. School Districts			
Code	District Name	Tax	Settlement Amt
135656	SCH D OF SUN PRAIRIE AREA	\$50,076,471.50	\$1,264,426.50
131316	SCH D OF DEFOREST AREA	\$50,421.17	\$1,273.13
Total school district taxes		\$50,126,892.67	\$1,265,699.63

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$3,364,576.22	\$84,955.25
Total vocational school district taxes		\$3,364,576.22	\$84,955.25

Grand Total	\$107,534,253.25		\$2,715,230.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF VERONA	County	DANE	Co-muni code	13286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$268.31	0.017850577	\$4.79
Portion of county tax levied over entire tax district	\$10,621,653.50	0.017850577	\$189,602.62
Special Purpose	\$0.00	0.017850577	\$0.00
Total County Taxes	\$10,621,921.81		\$189,607.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135150	MADISON METRO SEWER DISTRICT	\$0.00	0.017850577	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017850577	\$0.00
Tax incremental district	\$2,508,380.79	0.017850577	\$44,776.04
County environment tax increment	\$0.00	0.017850577	\$0.00
Other state special charges	\$0.00	0.017850577	\$0.00
County special charges	\$0.00	0.017850577	\$0.00
All other town, village or city taxes	\$15,683,101.00	0.017850577	\$279,952.40
Surplus funds applied to tax roll	\$0.00	0.017850577	\$0.00
Overrun - underrun	\$-1.51	0.017850577	\$-0.03
Total tax district taxes	\$18,191,480.28		\$324,728.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135901	SCH D OF VERONA AREA	\$42,792,120.68	0.017850577	\$763,864.05
Total school district taxes		\$42,792,120.68		\$763,864.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$2,549,970.70	0.017850577	\$45,518.45
Total vocational school district taxes		\$2,549,970.70		\$45,518.45

Grand Total	\$74,155,493.47		\$1,323,718.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ASHIPPUN	County	DODGE	Co-muni code	14002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.67	0.032676789	\$2.37
Portion of county tax levied over entire tax district	\$1,545,324.03	0.032676789	\$50,496.23
Special Purpose	\$0.00	0.032676789	\$0.00
Total County Taxes	\$1,545,396.70		\$50,498.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147020	ASHIPPUN SANITARY DISTRICT, INC.	\$68,387.00	0.032676789	\$2,234.67
Total special district taxes		\$68,387.00		\$2,234.67

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032676789	\$0.00
Tax incremental district	\$0.00	0.032676789	\$0.00
County environment tax increment	\$0.00	0.032676789	\$0.00
Other state special charges	\$0.00	0.032676789	\$0.00
County special charges	\$0.00	0.032676789	\$0.00
All other town, village or city taxes	\$1,098,837.00	0.032676789	\$35,906.46
Surplus funds applied to tax roll	\$0.00	0.032676789	\$0.00
Overrun - underrun	\$0.90	0.032676789	\$0.03
Total tax district taxes	\$1,098,837.90		\$35,906.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$1,730,989.65	0.032676789	\$56,563.18
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$193,641.43	0.032676789	\$6,327.58
662443	SCH D OF HARTFORD J 1	\$237,350.69	0.032676789	\$7,755.86
662436	UHS D OF HARTFORD UNION HIGH	\$224,283.21	0.032676789	\$7,328.86
Total school district taxes		\$2,386,264.98		\$77,975.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$63,821.15	0.032676789	\$2,085.47
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$71,234.28	0.032676789	\$2,327.71
Total vocational school district taxes		\$135,055.43		\$4,413.18

Grand Total	\$5,233,942.01		\$171,028.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER DAM	County	DODGE	Co-muni code	14004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$94.57	0.041680782	\$3.94
Portion of county tax levied over entire tax district	\$2,011,130.66	0.041680782	\$83,825.50
Special Purpose	\$0.00	0.041680782	\$0.00
Total County Taxes	\$2,011,225.23		\$83,829.44

B. Special Districts			
Code	District Name	Tax	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041680782	\$0.00
Tax incremental district	\$0.00	0.041680782	\$0.00
County environment tax increment	\$0.00	0.041680782	\$0.00
Other state special charges	\$0.00	0.041680782	\$0.00
County special charges	\$0.00	0.041680782	\$0.00
All other town, village or city taxes	\$773,435.00	0.041680782	\$32,237.38
Surplus funds applied to tax roll	\$0.00	0.041680782	\$0.00
Overrun - underrun	\$0.05	0.041680782	\$0.00
Total tax district taxes	\$773,435.05		\$32,237.38

D. School Districts			
Code	District Name	Tax	Settlement Amt
140336	SCH D OF BEAVER DAM	\$3,625,778.09	\$151,125.27
142744	SCH D OF DODGELAND (JUNEAU)	\$6,315.65	\$263.24
Total school district taxes		\$3,632,093.74	\$151,388.51

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$299,058.02	\$12,464.97
Total vocational school district taxes		\$299,058.02	\$12,464.97

Grand Total	\$6,715,812.04		\$279,920.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BURNETT	County	DODGE	Co-muni code	14006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.51	0.047956583	\$0.94
Portion of county tax levied over entire tax district	\$414,905.00	0.047956583	\$19,897.43
Special Purpose	\$0.00	0.047956583	\$0.00
Total County Taxes	\$414,924.51		\$19,898.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147030	BURNETT SANITARY DISTRICT #1	\$96,000.00	0.047956583	\$4,603.83
Total special district taxes		\$96,000.00		\$4,603.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047956583	\$0.00
Tax incremental district	\$0.00	0.047956583	\$0.00
County environment tax increment	\$0.00	0.047956583	\$0.00
Other state special charges	\$0.00	0.047956583	\$0.00
County special charges	\$0.00	0.047956583	\$0.00
All other town, village or city taxes	\$204,322.00	0.047956583	\$9,798.58
Surplus funds applied to tax roll	\$0.00	0.047956583	\$0.00
Overrun - underrun	\$-0.12	0.047956583	\$-0.01
Total tax district taxes	\$204,321.88		\$9,798.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$77,408.58	0.047956583	\$3,712.25
142576	SCH D OF HORICON	\$559,979.30	0.047956583	\$26,854.69
140336	SCH D OF BEAVER DAM	\$140,095.62	0.047956583	\$6,718.51
Total school district taxes		\$777,483.50		\$37,285.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$61,696.97	0.047956583	\$2,958.78
Total vocational school district taxes		\$61,696.97		\$2,958.78

Grand Total	\$1,554,426.86		\$74,545.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CALAMUS	County	DODGE	Co-muni code	14008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.93	0.035582607	\$0.99
Portion of county tax levied over entire tax district	\$593,869.55	0.035582607	\$21,131.43
Special Purpose	\$0.00	0.035582607	\$0.00
Total County Taxes	\$593,897.48		\$21,132.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.035582607	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035582607	\$0.00
Tax incremental district	\$0.00	0.035582607	\$0.00
County environment tax increment	\$0.00	0.035582607	\$0.00
Other state special charges	\$0.00	0.035582607	\$0.00
County special charges	\$0.00	0.035582607	\$0.00
All other town, village or city taxes	\$312,566.00	0.035582607	\$11,121.91
Surplus funds applied to tax roll	\$0.00	0.035582607	\$0.00
Overrun - underrun	\$0.15	0.035582607	\$0.01
Total tax district taxes	\$312,566.15		\$11,121.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
140336	SCH D OF BEAVER DAM	\$561,665.36	0.035582607	\$19,985.52
111736	SCH D OF FALL RIVER	\$246,557.61	0.035582607	\$8,773.16
111183	SCH D OF COLUMBUS	\$233,739.54	0.035582607	\$8,317.06
114634	SCH D OF RANDOLPH	\$37,408.55	0.035582607	\$1,331.09
Total school district taxes		\$1,079,371.06		\$38,406.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$67,147.38	0.035582607	\$2,389.28
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$23,999.25	0.035582607	\$853.96
Total vocational school district taxes		\$91,146.63		\$3,243.24

Grand Total	\$2,076,981.32		\$73,904.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHESTER	County	DODGE	Co-muni code	14010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.66	0.049444554	\$0.72
Portion of county tax levied over entire tax district	\$311,848.72	0.049444554	\$15,419.22
Special Purpose	\$0.00	0.049444554	\$0.00
Total County Taxes	\$311,863.38		\$15,419.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049444554	\$0.00
Tax incremental district	\$0.00	0.049444554	\$0.00
County environment tax increment	\$0.00	0.049444554	\$0.00
Other state special charges	\$0.00	0.049444554	\$0.00
County special charges	\$0.00	0.049444554	\$0.00
All other town, village or city taxes	\$100,552.00	0.049444554	\$4,971.75
Surplus funds applied to tax roll	\$0.00	0.049444554	\$0.00
Overrun - underrun	\$-0.07	0.049444554	\$0.00
Total tax district taxes	\$100,551.93		\$4,971.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$562,260.28	0.049444554	\$27,800.71
Total school district taxes		\$562,260.28		\$27,800.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$46,372.35	0.049444554	\$2,292.86
Total vocational school district taxes		\$46,372.35		\$2,292.86

Grand Total	\$1,021,047.94		\$50,485.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLYMAN	County	DODGE	Co-muni code	14012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.47	0.041211804	\$0.76
Portion of county tax levied over entire tax district	\$392,823.50	0.041211804	\$16,188.97
Special Purpose	\$0.00	0.041211804	\$0.00
Total County Taxes	\$392,841.97		\$16,189.73

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041211804	\$0.00
Tax incremental district	\$0.00	0.041211804	\$0.00
County environment tax increment	\$0.00	0.041211804	\$0.00
Other state special charges	\$0.00	0.041211804	\$0.00
County special charges	\$0.00	0.041211804	\$0.00
All other town, village or city taxes	\$243,254.00	0.041211804	\$10,024.94
Surplus funds applied to tax roll	\$0.00	0.041211804	\$0.00
Overrun - underrun	\$-0.01	0.041211804	\$0.00
Total tax district taxes	\$243,253.99		\$10,024.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$406,789.38	0.041211804	\$16,764.52
142625	SCH D OF HUSTISFORD	\$82,320.88	0.041211804	\$3,392.59
286125	SCH D OF WATERTOWN	\$147,068.40	0.041211804	\$6,060.95
Total school district taxes		\$636,178.66		\$26,218.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$44,994.95	0.041211804	\$1,854.32
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$15,217.61	0.041211804	\$627.15
Total vocational school district taxes		\$60,212.56		\$2,481.47

Grand Total	\$1,332,487.18		\$54,914.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELBA	County	DODGE	Co-muni code	14014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.90	0.039140654	\$1.21
Portion of county tax levied over entire tax district	\$657,155.59	0.039140654	\$25,721.50
Special Purpose	\$0.00	0.039140654	\$0.00
Total County Taxes	\$657,186.49		\$25,722.71

B. Special Districts			
Code	District Name	Tax	Settlement Amt
147040	ELBA SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039140654	\$0.00
Tax incremental district	\$0.00	0.039140654	\$0.00
County environment tax increment	\$0.00	0.039140654	\$0.00
Other state special charges	\$0.00	0.039140654	\$0.00
County special charges	\$0.00	0.039140654	\$0.00
All other town, village or city taxes	\$265,542.00	0.039140654	\$10,393.49
Surplus funds applied to tax roll	\$0.00	0.039140654	\$0.00
Overrun - underrun	\$0.49	0.039140654	\$0.02
Total tax district taxes	\$265,542.49		\$10,393.51

D. School Districts			
Code	District Name	Tax	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$886.91	\$34.71
111183	SCH D OF COLUMBUS	\$1,201,187.63	\$47,015.27
286118	SCH D OF WATERLOO	\$30,281.02	\$1,185.22
Total school district taxes		\$1,232,355.56	\$48,235.20

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$80.66	\$3.16
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$110,730.76	\$4,334.07
Total vocational school district taxes		\$110,811.42	\$4,337.23

Grand Total	\$2,265,895.96		\$88,688.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EMMET	County	DODGE	Co-muni code	14016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37.34	0.037567767	\$1.40
Portion of county tax levied over entire tax district	\$794,069.53	0.037567767	\$29,831.42
Special Purpose	\$0.00	0.037567767	\$0.00
Total County Taxes	\$794,106.87		\$29,832.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037567767	\$0.00
Tax incremental district	\$0.00	0.037567767	\$0.00
County environment tax increment	\$0.00	0.037567767	\$0.00
Other state special charges	\$0.00	0.037567767	\$0.00
County special charges	\$0.00	0.037567767	\$0.00
All other town, village or city taxes	\$332,772.00	0.037567767	\$12,501.50
Surplus funds applied to tax roll	\$0.00	0.037567767	\$0.00
Overrun - underrun	\$-0.54	0.037567767	\$-0.02
Total tax district taxes	\$332,771.46		\$12,501.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$1,294,166.57	0.037567767	\$48,618.95
Total school district taxes		\$1,294,166.57		\$48,618.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$133,911.31	0.037567767	\$5,030.75
Total vocational school district taxes		\$133,911.31		\$5,030.75

Grand Total	\$2,554,956.21		\$95,984.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOX LAKE	County	DODGE	Co-muni code	14018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$71.42	0.021513044	\$1.54
Portion of county tax levied over entire tax district	\$1,518,774.42	0.021513044	\$32,673.47
Special Purpose	\$0.00	0.021513044	\$0.00
Total County Taxes	\$1,518,845.84		\$32,675.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.021513044	\$0.00
148020	FOX LAKE PROT & REHAB DISTRICT	\$98,390.28	0.021513044	\$2,116.67
Total special district taxes		\$98,390.28		\$2,116.67

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021513044	\$0.00
Tax incremental district	\$0.00	0.021513044	\$0.00
County environment tax increment	\$0.00	0.021513044	\$0.00
Other state special charges	\$0.00	0.021513044	\$0.00
County special charges	\$0.00	0.021513044	\$0.00
All other town, village or city taxes	\$690,152.00	0.021513044	\$14,847.27
Surplus funds applied to tax roll	\$0.00	0.021513044	\$0.00
Overrun - underrun	\$-0.40	0.021513044	\$-0.01
Total tax district taxes	\$690,151.60		\$14,847.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$2,346,167.73	0.021513044	\$50,473.21
243325	SCH D OF MARKESAN	\$15,570.31	0.021513044	\$334.96
114634	SCH D OF RANDOLPH	\$421,992.07	0.021513044	\$9,078.33
140336	SCH D OF BEAVER DAM	\$16,809.07	0.021513044	\$361.61
Total school district taxes		\$2,800,539.18		\$60,248.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$196,404.87	0.021513044	\$4,225.27
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$33,386.25	0.021513044	\$718.24
Total vocational school district taxes		\$229,791.12		\$4,943.51

Grand Total	\$5,337,718.02		\$114,830.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HERMAN	County	DODGE	Co-muni code	14020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.80	0.040204998	\$1.16
Portion of county tax levied over entire tax district	\$612,400.81	0.040204998	\$24,621.58
Special Purpose	\$0.00	0.040204998	\$0.00
Total County Taxes	\$612,429.61		\$24,622.74

B. Special Districts			
Code	District Name	Tax	Settlement Amt
147130	TOWN OF HERMAN SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040204998	\$0.00
Tax incremental district	\$0.00	0.040204998	\$0.00
County environment tax increment	\$0.00	0.040204998	\$0.00
Other state special charges	\$0.00	0.040204998	\$0.00
County special charges	\$0.00	0.040204998	\$0.00
All other town, village or city taxes	\$236,637.00	0.040204998	\$9,513.99
Surplus funds applied to tax roll	\$0.00	0.040204998	\$0.00
Overrun - underrun	\$-0.16	0.040204998	\$-0.01
Total tax district taxes	\$236,636.84		\$9,513.98

D. School Districts			
Code	District Name	Tax	Settlement Amt
662436	UHS D OF HARTFORD UNION HIGH	\$307,442.52	\$12,360.73
143367	SCH D OF MAYVILLE	\$44,602.96	\$1,793.26
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$566,310.03	\$22,768.49
Total school district taxes		\$918,355.51	\$36,922.48

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$91,064.88	\$3,661.26
Total vocational school district taxes		\$91,064.88	\$3,661.26

Grand Total	\$1,858,486.84		\$74,720.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUBBARD	County	DODGE	Co-muni code	14022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.52	0.036277913	\$2.09
Portion of county tax levied over entire tax district	\$1,223,193.88	0.036277913	\$44,374.92
Special Purpose	\$0.00	0.036277913	\$0.00
Total County Taxes	\$1,223,251.40		\$44,377.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147140	HUBBARD SANITARY DISTRICT # 2	\$0.00	0.036277913	\$0.00
147130	TOWN OF HERMAN SANITARY DISTRICT #1	\$0.00	0.036277913	\$0.00
147080	HUBBARD & HUSTISFORD SANITARY DISTRICT #	\$5,257.92	0.036277913	\$190.75
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$37,118.39	0.036277913	\$1,346.58
Total special district taxes		\$42,376.31		\$1,537.33

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036277913	\$0.00
Tax incremental district	\$0.00	0.036277913	\$0.00
County environment tax increment	\$0.00	0.036277913	\$0.00
Other state special charges	\$0.00	0.036277913	\$0.00
County special charges	\$0.00	0.036277913	\$0.00
All other town, village or city taxes	\$398,269.00	0.036277913	\$14,448.37
Surplus funds applied to tax roll	\$0.00	0.036277913	\$0.00
Overrun - underrun	\$0.34	0.036277913	\$0.01
Total tax district taxes	\$398,269.34		\$14,448.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$1,837.25	0.036277913	\$66.65
662436	UHS D OF HARTFORD UNION HIGH	\$997.42	0.036277913	\$36.18
143367	SCH D OF MAYVILLE	\$660,157.94	0.036277913	\$23,949.15
142744	SCH D OF DODGELAND (JUNEAU)	\$38,247.42	0.036277913	\$1,387.54
142625	SCH D OF HUSTISFORD	\$767,614.43	0.036277913	\$27,847.45
142576	SCH D OF HORICON	\$646,674.93	0.036277913	\$23,460.02
Total school district taxes		\$2,115,529.39		\$76,746.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$181,890.69	0.036277913	\$6,598.61
Total vocational school district taxes		\$181,890.69		\$6,598.61

Grand Total	\$3,961,317.13		\$143,708.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUSTISFORD	County	DODGE	Co-muni code	14024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.46	0.032549290	\$1.32
Portion of county tax levied over entire tax district	\$805,729.12	0.032549290	\$26,225.91
Special Purpose	\$0.00	0.032549290	\$0.00
Total County Taxes	\$805,769.58		\$26,227.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147140	HUBBARD SANITARY DISTRICT # 2	\$0.00	0.03254929	\$0.00
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$13,584.29	0.03254929	\$442.16
147080	HUBBARD & HUSTISFORD SANITARY DISTRICT #	\$27,742.08	0.03254929	\$902.99
Total special district taxes		\$41,326.37		\$1,345.15

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032549290	\$0.00
Tax incremental district	\$0.00	0.032549290	\$0.00
County environment tax increment	\$0.00	0.032549290	\$0.00
Other state special charges	\$0.00	0.032549290	\$0.00
County special charges	\$0.00	0.032549290	\$0.00
All other town, village or city taxes	\$695,921.00	0.032549290	\$22,651.73
Surplus funds applied to tax roll	\$0.00	0.032549290	\$0.00
Overrun - underrun	\$-0.40	0.032549290	\$-0.01
Total tax district taxes	\$695,920.60		\$22,651.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662436	UHS D OF HARTFORD UNION HIGH	\$5,110.16	0.03254929	\$166.33
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$9,412.93	0.03254929	\$306.38
142744	SCH D OF DODGELAND (JUNEAU)	\$38,461.19	0.03254929	\$1,251.88
142625	SCH D OF HUSTISFORD	\$1,266,042.63	0.03254929	\$41,208.79
Total school district taxes		\$1,319,026.91		\$42,933.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$127,959.11	0.03254929	\$4,164.98
Total vocational school district taxes		\$127,959.11		\$4,164.98

Grand Total	\$2,990,002.57		\$97,322.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEBANON	County	DODGE	Co-muni code	14026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37.53	0.040368285	\$1.52
Portion of county tax levied over entire tax district	\$798,053.00	0.040368285	\$32,216.03
Special Purpose	\$0.00	0.040368285	\$0.00
Total County Taxes	\$798,090.53		\$32,217.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147160	LEBANON SANITARY DISTRICT #2	\$0.00	0.040368285	\$0.00
147060	LEBANON SANITARY DISTRICT #1	\$0.00	0.040368285	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040368285	\$0.00
Tax incremental district	\$0.00	0.040368285	\$0.00
County environment tax increment	\$0.00	0.040368285	\$0.00
Other state special charges	\$0.00	0.040368285	\$0.00
County special charges	\$0.00	0.040368285	\$0.00
All other town, village or city taxes	\$629,079.00	0.040368285	\$25,394.84
Surplus funds applied to tax roll	\$0.00	0.040368285	\$0.00
Overrun - underrun	\$0.68	0.040368285	\$0.03
Total tax district taxes	\$629,079.68		\$25,394.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$40,422.69	0.040368285	\$1,631.79
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$86,603.00	0.040368285	\$3,496.01
142625	SCH D OF HUSTISFORD	\$122,710.21	0.040368285	\$4,953.60
286125	SCH D OF WATERTOWN	\$980,877.09	0.040368285	\$39,596.33
662436	UHS D OF HARTFORD UNION HIGH	\$47,015.67	0.040368285	\$1,897.94
Total school district taxes		\$1,277,628.66		\$51,575.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,663.49	0.040368285	\$67.15
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$101,494.30	0.040368285	\$4,097.15
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$25,300.95	0.040368285	\$1,021.36
Total vocational school district taxes		\$128,458.74		\$5,185.66

Grand Total	\$2,833,257.61		\$114,373.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEROY	County	DODGE	Co-muni code	14028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.72	0.041882251	\$1.04
Portion of county tax levied over entire tax district	\$525,682.56	0.041882251	\$22,016.76
Special Purpose	\$0.00	0.041882251	\$0.00
Total County Taxes	\$525,707.28		\$22,017.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147090	LEROY SANITARY DISTRICT #1	\$36,868.00	0.041882251	\$1,544.11
Total special district taxes		\$36,868.00		\$1,544.11

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041882251	\$0.00
Tax incremental district	\$0.00	0.041882251	\$0.00
County environment tax increment	\$0.00	0.041882251	\$0.00
Other state special charges	\$0.00	0.041882251	\$0.00
County special charges	\$0.00	0.041882251	\$0.00
All other town, village or city taxes	\$317,449.00	0.041882251	\$13,295.48
Surplus funds applied to tax roll	\$0.00	0.041882251	\$0.00
Overrun - underrun	\$-0.05	0.041882251	\$0.00
Total tax district taxes	\$317,448.95		\$13,295.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204025	SCH D OF OAKFIELD	\$19,841.92	0.041882251	\$831.02
143171	SCH D OF LOMIRA	\$53,909.37	0.041882251	\$2,257.85
143367	SCH D OF MAYVILLE	\$905,879.67	0.041882251	\$37,940.28
Total school district taxes		\$979,630.96		\$41,029.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$78,169.75	0.041882251	\$3,273.93
Total vocational school district taxes		\$78,169.75		\$3,273.93

Grand Total	\$1,937,824.94		\$81,160.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LOMIRA	County	DODGE	Co-muni code	14030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.30	0.036317492	\$1.21
Portion of county tax levied over entire tax district	\$708,254.63	0.036317492	\$25,722.04
Special Purpose	\$0.00	0.036317492	\$0.00
Total County Taxes	\$708,287.93		\$25,723.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036317492	\$0.00
Tax incremental district	\$0.00	0.036317492	\$0.00
County environment tax increment	\$0.00	0.036317492	\$0.00
Other state special charges	\$0.00	0.036317492	\$0.00
County special charges	\$0.00	0.036317492	\$0.00
All other town, village or city taxes	\$381,212.00	0.036317492	\$13,844.66
Surplus funds applied to tax roll	\$0.00	0.036317492	\$0.00
Overrun - underrun	\$-0.01	0.036317492	\$0.00
Total tax district taxes	\$381,211.99		\$13,844.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$1,211,385.03	0.036317492	\$43,994.47
143367	SCH D OF MAYVILLE	\$101,115.58	0.036317492	\$3,672.26
204025	SCH D OF OAKFIELD	\$7,063.85	0.036317492	\$256.54
Total school district taxes		\$1,319,564.46		\$47,923.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$105,318.48	0.036317492	\$3,824.90
Total vocational school district taxes		\$105,318.48		\$3,824.90

Grand Total	\$2,514,382.86		\$91,316.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LOWELL	County	DODGE	Co-muni code	14032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$31.38	0.037863472	\$1.19
Portion of county tax levied over entire tax district	\$667,294.17	0.037863472	\$25,266.07
Special Purpose	\$0.00	0.037863472	\$0.00
Total County Taxes	\$667,325.55		\$25,267.26

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037863472	\$0.00
Tax incremental district	\$0.00	0.037863472	\$0.00
County environment tax increment	\$0.00	0.037863472	\$0.00
Other state special charges	\$0.00	0.037863472	\$0.00
County special charges	\$0.00	0.037863472	\$0.00
All other town, village or city taxes	\$364,471.00	0.037863472	\$13,800.14
Surplus funds applied to tax roll	\$0.00	0.037863472	\$0.00
Overrun - underrun	\$0.15	0.037863472	\$0.01
Total tax district taxes	\$364,471.15		\$13,800.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$12,875.92	0.037863472	\$487.53
140336	SCH D OF BEAVER DAM	\$177,696.01	0.037863472	\$6,728.19
111183	SCH D OF COLUMBUS	\$4,732.59	0.037863472	\$179.19
142744	SCH D OF DODGELAND (JUNEAU)	\$676,457.77	0.037863472	\$25,613.04
286118	SCH D OF WATERLOO	\$283,447.13	0.037863472	\$10,732.29
Total school district taxes		\$1,155,209.42		\$43,740.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$76,151.03	0.037863472	\$2,883.34
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$26,170.67	0.037863472	\$990.91
Total vocational school district taxes		\$102,321.70		\$3,874.25

Grand Total	\$2,289,327.82		\$86,681.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAK GROVE	County	DODGE	Co-muni code	14034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.95	0.046271610	\$1.20
Portion of county tax levied over entire tax district	\$551,859.75	0.046271610	\$25,535.44
Special Purpose	\$0.00	0.046271610	\$0.00
Total County Taxes	\$551,885.70		\$25,536.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$2,877.37	0.04627161	\$133.14
Total special district taxes		\$2,877.37		\$133.14

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046271610	\$0.00
Tax incremental district	\$0.00	0.046271610	\$0.00
County environment tax increment	\$0.00	0.046271610	\$0.00
Other state special charges	\$0.00	0.046271610	\$0.00
County special charges	\$0.00	0.046271610	\$0.00
All other town, village or city taxes	\$182,721.00	0.046271610	\$8,454.79
Surplus funds applied to tax roll	\$0.00	0.046271610	\$0.00
Overrun - underrun	\$-0.11	0.046271610	\$-0.01
Total tax district taxes	\$182,720.89		\$8,454.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$523,164.80	0.04627161	\$24,207.68
140336	SCH D OF BEAVER DAM	\$128,118.25	0.04627161	\$5,928.24
142576	SCH D OF HORICON	\$306,141.46	0.04627161	\$14,165.66
Total school district taxes		\$957,424.51		\$44,301.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$82,062.34	0.04627161	\$3,797.16
Total vocational school district taxes		\$82,062.34		\$3,797.16

Grand Total	\$1,776,970.81		\$82,223.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTLAND	County	DODGE	Co-muni code	14036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.83	0.043529290	\$1.34
Portion of county tax levied over entire tax district	\$655,696.57	0.043529290	\$28,542.01
Special Purpose	\$0.00	0.043529290	\$0.00
Total County Taxes	\$655,727.40		\$28,543.35

B. Special Districts			
Code	District Name	Tax	Settlement Amt
147070	PORTLAND SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043529290	\$0.00
Tax incremental district	\$0.00	0.043529290	\$0.00
County environment tax increment	\$0.00	0.043529290	\$0.00
Other state special charges	\$0.00	0.043529290	\$0.00
County special charges	\$0.00	0.043529290	\$0.00
All other town, village or city taxes	\$272,019.00	0.043529290	\$11,840.79
Surplus funds applied to tax roll	\$0.00	0.043529290	\$0.00
Overrun - underrun	\$-0.16	0.043529290	\$-0.01
Total tax district taxes	\$272,018.84		\$11,840.78

D. School Districts			
Code	District Name	Tax	Settlement Amt
286118	SCH D OF WATERLOO	\$1,230,918.22	\$53,581.00
111183	SCH D OF COLUMBUS	\$50,673.38	\$2,205.78
Total school district taxes		\$1,281,591.60	\$55,786.78

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$110,576.19	\$4,813.30
Total vocational school district taxes		\$110,576.19	\$4,813.30

Grand Total	\$2,319,914.03		\$100,984.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUBICON	County	DODGE	Co-muni code	14038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$65.27	0.036416594	\$2.38
Portion of county tax levied over entire tax district	\$1,388,037.18	0.036416594	\$50,547.58
Special Purpose	\$0.00	0.036416594	\$0.00
Total County Taxes	\$1,388,102.45		\$50,549.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
147130	TOWN OF HERMAN SANITARY DISTRICT #1	\$0.00	0.036416594	\$0.00
147120	TOWN OF RUBICON SANITARY DISTRICT #1	\$6,000.00	0.036416594	\$218.50
Total special district taxes		\$6,000.00		\$218.50

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036416594	\$0.00
Tax incremental district	\$0.00	0.036416594	\$0.00
County environment tax increment	\$0.00	0.036416594	\$0.00
Other state special charges	\$0.00	0.036416594	\$0.00
County special charges	\$0.00	0.036416594	\$0.00
All other town, village or city taxes	\$309,415.00	0.036416594	\$11,267.84
Surplus funds applied to tax roll	\$0.00	0.036416594	\$0.00
Overrun - underrun	\$0.09	0.036416594	\$0.00
Total tax district taxes	\$309,415.09		\$11,267.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662443	SCH D OF HARTFORD J 1	\$55,910.44	0.036416594	\$2,036.07
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$1,269,984.12	0.036416594	\$46,248.50
142625	SCH D OF HUSTISFORD	\$22,915.35	0.036416594	\$834.50
662436	UHS D OF HARTFORD UNION HIGH	\$717,527.09	0.036416594	\$26,129.89
Total school district taxes		\$2,066,337.00		\$75,248.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$206,403.12	0.036416594	\$7,516.50
Total vocational school district taxes		\$206,403.12		\$7,516.50

Grand Total	\$3,976,257.66		\$144,801.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHIELDS	County	DODGE	Co-muni code	14040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.83	0.039704250	\$0.59
Portion of county tax levied over entire tax district	\$315,448.38	0.039704250	\$12,524.64
Special Purpose	\$0.00	0.039704250	\$0.00
Total County Taxes	\$315,463.21		\$12,525.23

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039704250	\$0.00
Tax incremental district	\$0.00	0.039704250	\$0.00
County environment tax increment	\$0.00	0.039704250	\$0.00
Other state special charges	\$0.00	0.039704250	\$0.00
County special charges	\$0.00	0.039704250	\$0.00
All other town, village or city taxes	\$160,316.00	0.039704250	\$6,365.23
Surplus funds applied to tax roll	\$0.00	0.039704250	\$0.00
Overrun - underrun	\$0.04	0.039704250	\$0.00
Total tax district taxes	\$160,316.04		\$6,365.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$500,568.54	0.03970425	\$19,874.70
286118	SCH D OF WATERLOO	\$16,191.97	0.03970425	\$642.89
142744	SCH D OF DODGELAND (JUNEAU)	\$68.77	0.03970425	\$2.73
Total school district taxes		\$516,829.28		\$20,520.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$6.25	0.03970425	\$0.25
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$53,189.89	0.03970425	\$2,111.86
Total vocational school district taxes		\$53,196.14		\$2,112.11

Grand Total	\$1,045,804.67		\$41,522.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF THERESA	County	DODGE	Co-muni code	14042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.24	0.045566520	\$1.06
Portion of county tax levied over entire tax district	\$462,737.02	0.045566520	\$21,085.32
Special Purpose	\$0.00	0.045566520	\$0.00
Total County Taxes	\$462,760.26		\$21,086.38

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045566520	\$0.00
Tax incremental district	\$0.00	0.045566520	\$0.00
County environment tax increment	\$0.00	0.045566520	\$0.00
Other state special charges	\$0.00	0.045566520	\$0.00
County special charges	\$0.00	0.045566520	\$0.00
All other town, village or city taxes	\$451,845.00	0.045566520	\$20,589.00
Surplus funds applied to tax roll	\$0.00	0.045566520	\$0.00
Overrun - underrun	\$-0.64	0.045566520	\$-0.03
Total tax district taxes	\$451,844.36		\$20,588.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$265.63	0.04556652	\$12.10
143171	SCH D OF LOMIRA	\$565,545.25	0.04556652	\$25,769.93
143367	SCH D OF MAYVILLE	\$352,042.80	0.04556652	\$16,041.37
662436	UHS D OF HARTFORD UNION HIGH	\$144.21	0.04556652	\$6.57
Total school district taxes		\$917,997.89		\$41,829.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$73,487.99	0.04556652	\$3,348.59
Total vocational school district taxes		\$73,487.99		\$3,348.59

Grand Total	\$1,906,090.50		\$86,853.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TRENTON	County	DODGE	Co-muni code	14044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$31.51	0.043639981	\$1.38
Portion of county tax levied over entire tax district	\$670,096.84	0.043639981	\$29,243.01
Special Purpose	\$0.00	0.043639981	\$0.00
Total County Taxes	\$670,128.35		\$29,244.39

B. Special Districts			
Code	District Name	Tax	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043639981	\$0.00
Tax incremental district	\$0.00	0.043639981	\$0.00
County environment tax increment	\$0.00	0.043639981	\$0.00
Other state special charges	\$0.00	0.043639981	\$0.00
County special charges	\$0.00	0.043639981	\$0.00
All other town, village or city taxes	\$221,012.16	0.043639981	\$9,644.97
Surplus funds applied to tax roll	\$0.00	0.043639981	\$0.00
Overrun - underrun	\$1.03	0.043639981	\$0.04
Total tax district taxes	\$221,013.19		\$9,645.01

D. School Districts			
Code	District Name	Tax	Settlement Amt
140336	SCH D OF BEAVER DAM	\$689,135.96	\$30,073.88
206216	SCH D OF WAUPUN	\$520,314.41	\$22,706.51
Total school district taxes		\$1,209,450.37	\$52,780.39

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$99,644.36	\$4,348.48
Total vocational school district taxes		\$99,644.36	\$4,348.48

Grand Total	\$2,200,236.27		\$96,018.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFORD	County	DODGE	Co-muni code	14046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.22	0.043769866	\$1.85
Portion of county tax levied over entire tax district	\$897,799.99	0.043769866	\$39,296.57
Special Purpose	\$0.00	0.043769866	\$0.00
Total County Taxes	\$897,842.21		\$39,298.42

B. Special Districts			
Code	District Name	Tax	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043769866	\$0.00
Tax incremental district	\$0.00	0.043769866	\$0.00
County environment tax increment	\$0.00	0.043769866	\$0.00
Other state special charges	\$0.00	0.043769866	\$0.00
County special charges	\$0.00	0.043769866	\$0.00
All other town, village or city taxes	\$246,626.00	0.043769866	\$10,794.79
Surplus funds applied to tax roll	\$0.00	0.043769866	\$0.00
Overrun - underrun	\$-0.52	0.043769866	\$-0.02
Total tax district taxes	\$246,625.48		\$10,794.77

D. School Districts			
Code	District Name	Tax	Settlement Amt
206216	SCH D OF WAUPUN	\$50,380.79	\$2,205.16
140336	SCH D OF BEAVER DAM	\$936,231.76	\$40,978.74
114634	SCH D OF RANDOLPH	\$735,185.46	\$32,178.97
111736	SCH D OF FALL RIVER	\$11,648.05	\$509.83
Total school district taxes		\$1,733,446.06	\$75,872.70

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$58,164.79	\$2,545.87
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$82,216.05	\$3,598.59
Total vocational school district taxes		\$140,380.84	\$6,144.46

Grand Total	\$3,018,294.59		\$132,110.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLIAMSTOWN	County	DODGE	Co-muni code	14048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.01	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$217.81	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$217.82		\$0.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$-77.93	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$-77.93		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143367	SCH D OF MAYVILLE	\$403.47	0	\$0.00
Total school district taxes		\$403.47		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$32.39	0	\$0.00
Total vocational school district taxes		\$32.39		\$0.00

Grand Total	\$575.75		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROWNSVILLE	County	DODGE	Co-muni code	14106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.18	0.028249444	\$0.60
Portion of county tax levied over entire tax district	\$418,114.23	0.028249444	\$11,811.49
Special Purpose	\$0.00	0.028249444	\$0.00
Total County Taxes	\$418,135.41		\$11,812.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028249444	\$0.00
Tax incremental district	\$0.00	0.028249444	\$0.00
County environment tax increment	\$0.00	0.028249444	\$0.00
Other state special charges	\$0.00	0.028249444	\$0.00
County special charges	\$0.00	0.028249444	\$0.00
All other town, village or city taxes	\$451,923.00	0.028249444	\$12,766.57
Surplus funds applied to tax roll	\$0.00	0.028249444	\$0.00
Overrun - underrun	\$0.26	0.028249444	\$0.01
Total tax district taxes	\$451,923.26		\$12,766.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$838,327.63	0.028249444	\$23,682.29
Total school district taxes		\$838,327.63		\$23,682.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$66,984.91	0.028249444	\$1,892.29
Total vocational school district taxes		\$66,984.91		\$1,892.29

Grand Total	\$1,775,371.21		\$50,153.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLYMAN	County	DODGE	Co-muni code	14111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.88	0.038451190	\$0.23
Portion of county tax levied over entire tax district	\$123,950.49	0.038451190	\$4,766.04
Special Purpose	\$0.00	0.038451190	\$0.00
Total County Taxes	\$123,956.37		\$4,766.27

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038451190	\$0.00
Tax incremental district	\$0.00	0.038451190	\$0.00
County environment tax increment	\$0.00	0.038451190	\$0.00
Other state special charges	\$0.00	0.038451190	\$0.00
County special charges	\$0.00	0.038451190	\$0.00
All other town, village or city taxes	\$279,207.00	0.038451190	\$10,735.84
Surplus funds applied to tax roll	\$0.00	0.038451190	\$0.00
Overrun - underrun	\$-0.04	0.038451190	\$0.00
Total tax district taxes	\$279,206.96		\$10,735.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$204,327.21	0.03845119	\$7,856.62
Total school district taxes		\$204,327.21		\$7,856.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$18,583.19	0.03845119	\$714.55
Total vocational school district taxes		\$18,583.19		\$714.55

Grand Total	\$626,073.73		\$24,073.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HUSTISFORD	County	DODGE	Co-muni code	14136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.32	0.028224553	\$0.57
Portion of county tax levied over entire tax district	\$401,092.31	0.028224553	\$11,320.66
Special Purpose	\$0.00	0.028224553	\$0.00
Total County Taxes	\$401,112.63		\$11,321.23

B. Special Districts			
Code	District Name	Tax	Settlement Amt
148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	\$6,879.95	\$194.18
Total special district taxes		\$6,879.95	\$194.18

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028224553	\$0.00
Tax incremental district	\$122,586.08	0.028224553	\$3,459.94
County environment tax increment	\$0.00	0.028224553	\$0.00
Other state special charges	\$0.00	0.028224553	\$0.00
County special charges	\$0.00	0.028224553	\$0.00
All other town, village or city taxes	\$611,472.00	0.028224553	\$17,258.52
Surplus funds applied to tax roll	\$0.00	0.028224553	\$0.00
Overrun - underrun	\$-0.20	0.028224553	\$-0.01
Total tax district taxes	\$734,057.88		\$20,718.45

D. School Districts			
Code	District Name	Tax	Settlement Amt
142625	SCH D OF HUSTISFORD	\$661,370.50	\$18,666.89
Total school district taxes		\$661,370.50	\$18,666.89

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$64,257.87	\$1,813.65
Total vocational school district taxes		\$64,257.87	\$1,813.65

Grand Total	\$1,867,678.83		\$52,714.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF IRON RIDGE	County	DODGE	Co-muni code	14141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.07	0.047868272	\$0.72
Portion of county tax levied over entire tax district	\$297,554.11	0.047868272	\$14,243.40
Special Purpose	\$0.00	0.047868272	\$0.00
Total County Taxes	\$297,569.18		\$14,244.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047868272	\$0.00
Tax incremental district	\$0.00	0.047868272	\$0.00
County environment tax increment	\$0.00	0.047868272	\$0.00
Other state special charges	\$0.00	0.047868272	\$0.00
County special charges	\$0.00	0.047868272	\$0.00
All other town, village or city taxes	\$298,657.00	0.047868272	\$14,296.19
Surplus funds applied to tax roll	\$0.00	0.047868272	\$0.00
Overrun - underrun	\$-0.04	0.047868272	\$0.00
Total tax district taxes	\$298,656.96		\$14,296.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142576	SCH D OF HORICON	\$609,743.95	0.047868272	\$29,187.39
Total school district taxes		\$609,743.95		\$29,187.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$47,670.31	0.047868272	\$2,281.90
Total vocational school district taxes		\$47,670.31		\$2,281.90

Grand Total	\$1,253,640.40		\$60,009.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KEKOSKEE	County	DODGE	Co-muni code	14143
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.77	0.058221647	\$1.38
Portion of county tax levied over entire tax district	\$501,474.83	0.058221647	\$29,196.69
Special Purpose	\$0.00	0.058221647	\$0.00
Total County Taxes	\$501,498.60		\$29,198.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058221647	\$0.00
Tax incremental district	\$0.00	0.058221647	\$0.00
County environment tax increment	\$0.00	0.058221647	\$0.00
Other state special charges	\$0.00	0.058221647	\$0.00
County special charges	\$0.00	0.058221647	\$0.00
All other town, village or city taxes	\$0.00	0.058221647	\$0.00
Surplus funds applied to tax roll	\$-139,922.07	0.058221647	\$-8,146.49
Overrun - underrun	\$-0.03	0.058221647	\$0.00
Total tax district taxes	\$-139,922.10		\$-8,146.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142576	SCH D OF HORICON	\$92,794.71	0.058221647	\$5,402.66
143367	SCH D OF MAYVILLE	\$846,258.87	0.058221647	\$49,270.59
Total school district taxes		\$939,053.58		\$54,673.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$75,183.28	0.058221647	\$4,377.29
Total vocational school district taxes		\$75,183.28		\$4,377.29

Grand Total	\$1,375,813.36		\$80,102.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOMIRA	County	DODGE	Co-muni code	14146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$41.45	0.027784089	\$1.15
Portion of county tax levied over entire tax district	\$818,086.52	0.027784089	\$22,729.79
Special Purpose	\$0.00	0.027784089	\$0.00
Total County Taxes	\$818,127.97		\$22,730.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027784089	\$0.00
Tax incremental district	\$605,371.33	0.027784089	\$16,819.69
County environment tax increment	\$0.00	0.027784089	\$0.00
Other state special charges	\$0.00	0.027784089	\$0.00
County special charges	\$0.00	0.027784089	\$0.00
All other town, village or city taxes	\$1,058,165.00	0.027784089	\$29,400.15
Surplus funds applied to tax roll	\$0.00	0.027784089	\$0.00
Overrun - underrun	\$-0.04	0.027784089	\$0.00
Total tax district taxes	\$1,663,536.29		\$46,219.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$1,640,280.29	0.027784089	\$45,573.69
Total school district taxes		\$1,640,280.29		\$45,573.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$131,063.34	0.027784089	\$3,641.48
Total vocational school district taxes		\$131,063.34		\$3,641.48

Grand Total	\$4,253,007.89		\$118,165.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOWELL	County	DODGE	Co-muni code	14147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.10	0.057554813	\$0.24
Portion of county tax levied over entire tax district	\$86,441.01	0.057554813	\$4,975.09
Special Purpose	\$0.00	0.057554813	\$0.00
Total County Taxes	\$86,445.11		\$4,975.33

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057554813	\$0.00
Tax incremental district	\$0.00	0.057554813	\$0.00
County environment tax increment	\$0.00	0.057554813	\$0.00
Other state special charges	\$0.00	0.057554813	\$0.00
County special charges	\$0.00	0.057554813	\$0.00
All other town, village or city taxes	\$112,881.00	0.057554813	\$6,496.84
Surplus funds applied to tax roll	\$0.00	0.057554813	\$0.00
Overrun - underrun	\$-0.05	0.057554813	\$0.00
Total tax district taxes	\$112,880.95		\$6,496.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$142,494.39	0.057554813	\$8,201.24
Total school district taxes		\$142,494.39		\$8,201.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$12,959.61	0.057554813	\$745.89
Total vocational school district taxes		\$12,959.61		\$745.89

Grand Total	\$354,780.06		\$20,419.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEOSHO	County	DODGE	Co-muni code	14161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.95	0.039365580	\$0.47
Portion of county tax levied over entire tax district	\$252,050.05	0.039365580	\$9,922.11
Special Purpose	\$0.00	0.039365580	\$0.00
Total County Taxes	\$252,062.00		\$9,922.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039365580	\$0.00
Tax incremental district	\$0.00	0.039365580	\$0.00
County environment tax increment	\$0.00	0.039365580	\$0.00
Other state special charges	\$0.00	0.039365580	\$0.00
County special charges	\$0.00	0.039365580	\$0.00
All other town, village or city taxes	\$255,235.00	0.039365580	\$10,047.47
Surplus funds applied to tax roll	\$0.00	0.039365580	\$0.00
Overrun - underrun	\$-0.06	0.039365580	\$0.00
Total tax district taxes	\$255,234.94		\$10,047.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662436	UHS D OF HARTFORD UNION HIGH	\$132,797.85	0.03936558	\$5,227.66
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$244,614.04	0.03936558	\$9,629.37
Total school district taxes		\$377,411.89		\$14,857.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$37,788.44	0.03936558	\$1,487.56
Total vocational school district taxes		\$37,788.44		\$1,487.56

Grand Total	\$922,497.27		\$36,314.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RANDOLPH	County	DODGE	Co-muni code	14176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.26	0.043828685	\$0.98
Portion of county tax levied over entire tax district	\$439,421.41	0.043828685	\$19,259.26
Special Purpose	\$0.00	0.043828685	\$0.00
Total County Taxes	\$439,443.67		\$19,260.24

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043828685	\$0.00
Tax incremental district	\$0.00	0.043828685	\$0.00
County environment tax increment	\$0.00	0.043828685	\$0.00
Other state special charges	\$0.00	0.043828685	\$0.00
County special charges	\$0.00	0.043828685	\$0.00
All other town, village or city taxes	\$760,481.00	0.043828685	\$33,330.88
Surplus funds applied to tax roll	\$0.00	0.043828685	\$0.00
Overrun - underrun	\$-0.05	0.043828685	\$0.00
Total tax district taxes	\$760,480.95		\$33,330.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114634	SCH D OF RANDOLPH	\$1,009,121.53	0.043828685	\$44,228.47
Total school district taxes		\$1,009,121.53		\$44,228.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,837.47	0.043828685	\$3,499.17
Total vocational school district taxes		\$79,837.47		\$3,499.17

Grand Total	\$2,288,883.62		\$100,318.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REESEVILLE	County	DODGE	Co-muni code	14177
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.20	0.046779864	\$0.38
Portion of county tax levied over entire tax district	\$161,768.87	0.046779864	\$7,567.53
Special Purpose	\$0.00	0.046779864	\$0.00
Total County Taxes	\$161,777.07		\$7,567.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046779864	\$0.00
Tax incremental district	\$113,601.05	0.046779864	\$5,314.24
County environment tax increment	\$0.00	0.046779864	\$0.00
Other state special charges	\$0.00	0.046779864	\$0.00
County special charges	\$0.00	0.046779864	\$0.00
All other town, village or city taxes	\$194,847.00	0.046779864	\$9,114.92
Surplus funds applied to tax roll	\$0.00	0.046779864	\$0.00
Overrun - underrun	\$0.10	0.046779864	\$0.00
Total tax district taxes	\$308,448.15		\$14,429.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$284,959.27	0.046779864	\$13,330.36
Total school district taxes		\$284,959.27		\$13,330.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$25,916.54	0.046779864	\$1,212.37
Total vocational school district taxes		\$25,916.54		\$1,212.37

Grand Total	\$781,101.03		\$36,539.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF THERESA	County	DODGE	Co-muni code	14186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.64	0.059386675	\$0.87
Portion of county tax levied over entire tax district	\$288,995.99	0.059386675	\$17,162.51
Special Purpose	\$0.00	0.059386675	\$0.00
Total County Taxes	\$289,010.63		\$17,163.38

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059386675	\$0.00
Tax incremental district	\$0.00	0.059386675	\$0.00
County environment tax increment	\$0.00	0.059386675	\$0.00
Other state special charges	\$0.00	0.059386675	\$0.00
County special charges	\$0.00	0.059386675	\$0.00
All other town, village or city taxes	\$271,695.00	0.059386675	\$16,135.06
Surplus funds applied to tax roll	\$0.00	0.059386675	\$0.00
Overrun - underrun	\$0.21	0.059386675	\$0.01
Total tax district taxes	\$271,695.21		\$16,135.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$579,442.90	0.059386675	\$34,411.19
Total school district taxes		\$579,442.90		\$34,411.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$46,299.24	0.059386675	\$2,749.56
Total vocational school district taxes		\$46,299.24		\$2,749.56

Grand Total	\$1,186,447.98		\$70,459.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BEAVER DAM	County	DODGE	Co-muni code	14206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$304.15	0.026901179	\$8.18
Portion of county tax levied over entire tax district	\$6,003,819.24	0.026901179	\$161,509.82
Special Purpose	\$0.00	0.026901179	\$0.00
Total County Taxes	\$6,004,123.39		\$161,518.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
148040	BEAVER DAM LAKE DISTRICT	\$0.00	0.026901179	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026901179	\$0.00
Tax incremental district	\$1,394,726.03	0.026901179	\$37,519.77
County environment tax increment	\$0.00	0.026901179	\$0.00
Other state special charges	\$0.00	0.026901179	\$0.00
County special charges	\$0.00	0.026901179	\$0.00
All other town, village or city taxes	\$15,034,313.00	0.026901179	\$404,440.75
Surplus funds applied to tax roll	\$0.00	0.026901179	\$0.00
Overrun - underrun	\$0.50	0.026901179	\$0.01
Total tax district taxes	\$16,429,039.53		\$441,960.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
140336	SCH D OF BEAVER DAM	\$11,683,966.88	0.026901179	\$314,312.48
Total school district taxes		\$11,683,966.88		\$314,312.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$961,855.00	0.026901179	\$25,875.03
Total vocational school district taxes		\$961,855.00		\$25,875.03

Grand Total	\$35,078,984.80		\$943,666.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF COLUMBUS	County	DODGE	Co-muni code	14211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

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

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

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
111183	SCH D OF COLUMBUS	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF FOX LAKE	County	DODGE	Co-muni code	14226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.28	0.036438262	\$0.81
Portion of county tax levied over entire tax district	\$439,878.15	0.036438262	\$16,028.40
Special Purpose	\$0.00	0.036438262	\$0.00
Total County Taxes	\$439,900.43		\$16,029.21

B. Special Districts			
Code	District Name	Tax	Settlement Amt
148020	FOX LAKE PROT & REHAB DISTRICT	\$497.72	\$18.14
Total special district taxes		\$497.72	\$18.14

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036438262	\$0.00
Tax incremental district	\$546,849.28	0.036438262	\$19,926.24
County environment tax increment	\$0.00	0.036438262	\$0.00
Other state special charges	\$0.00	0.036438262	\$0.00
County special charges	\$0.00	0.036438262	\$0.00
All other town, village or city taxes	\$1,034,449.00	0.036438262	\$37,693.52
Surplus funds applied to tax roll	\$0.00	0.036438262	\$0.00
Overrun - underrun	\$-0.34	0.036438262	\$-0.01
Total tax district taxes	\$1,581,297.94		\$57,619.75

D. School Districts			
Code	District Name	Tax	Settlement Amt
206216	SCH D OF WAUPUN	\$854,461.85	\$31,135.10
Total school district taxes		\$854,461.85	\$31,135.10

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$70,471.64	\$2,567.86
Total vocational school district taxes		\$70,471.64	\$2,567.86

Grand Total	\$2,946,629.58		\$107,370.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF HARTFORD	County	DODGE	Co-muni code	14230
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.28	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$242,430.76	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$242,443.04		\$0.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$280,984.60	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$298,755.99	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$-0.06	0E-9	\$0.00
Total tax district taxes	\$579,740.53		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$106,611.89	0	\$0.00
662443	SCH D OF HARTFORD J 1	\$156,587.64	0	\$0.00
662436	UHS D OF HARTFORD UNION HIGH	\$136,490.32	0	\$0.00
Total school district taxes		\$399,689.85		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$38,839.15	0	\$0.00
Total vocational school district taxes		\$38,839.15		\$0.00

Grand Total	\$1,260,712.57		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF HORICON	County	DODGE	Co-muni code	14236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.49	0.038762440	\$2.23
Portion of county tax levied over entire tax district	\$1,134,750.00	0.038762440	\$43,985.68
Special Purpose	\$0.00	0.038762440	\$0.00
Total County Taxes	\$1,134,807.49		\$43,987.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038762440	\$0.00
Tax incremental district	\$841,550.38	0.038762440	\$32,620.55
County environment tax increment	\$0.00	0.038762440	\$0.00
Other state special charges	\$0.00	0.038762440	\$0.00
County special charges	\$0.00	0.038762440	\$0.00
All other town, village or city taxes	\$2,586,362.00	0.038762440	\$100,253.70
Surplus funds applied to tax roll	\$0.00	0.038762440	\$0.00
Overrun - underrun	\$-0.24	0.038762440	\$-0.01
Total tax district taxes	\$3,427,912.14		\$132,874.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142576	SCH D OF HORICON	\$2,325,314.64	0.03876244	\$90,134.87
Total school district taxes		\$2,325,314.64		\$90,134.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$181,795.11	0.03876244	\$7,046.82
Total vocational school district taxes		\$181,795.11		\$7,046.82

Grand Total	\$7,069,829.38		\$274,043.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF JUNEAU	County	DODGE	Co-muni code	14241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.28	0.037782246	\$1.14
Portion of county tax levied over entire tax district	\$597,692.13	0.037782246	\$22,582.16
Special Purpose	\$0.00	0.037782246	\$0.00
Total County Taxes	\$597,722.41		\$22,583.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037782246	\$0.00
Tax incremental district	\$182,120.98	0.037782246	\$6,880.94
County environment tax increment	\$0.00	0.037782246	\$0.00
Other state special charges	\$0.00	0.037782246	\$0.00
County special charges	\$0.00	0.037782246	\$0.00
All other town, village or city taxes	\$1,305,124.00	0.037782246	\$49,310.52
Surplus funds applied to tax roll	\$0.00	0.037782246	\$0.00
Overrun - underrun	\$0.08	0.037782246	\$0.00
Total tax district taxes	\$1,487,245.06		\$56,191.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
142744	SCH D OF DODGELAND (JUNEAU)	\$1,052,847.27	0.037782246	\$39,778.93
Total school district taxes		\$1,052,847.27		\$39,778.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$95,754.58	0.037782246	\$3,617.82
Total vocational school district taxes		\$95,754.58		\$3,617.82

Grand Total	\$3,233,569.32		\$122,171.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MAYVILLE	County	DODGE	Co-muni code	14251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$96.00	0.042171208	\$4.05
Portion of county tax levied over entire tax district	\$1,895,102.30	0.042171208	\$79,918.76
Special Purpose	\$0.00	0.042171208	\$0.00
Total County Taxes	\$1,895,198.30		\$79,922.81

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042171208	\$0.00
Tax incremental district	\$147,150.93	0.042171208	\$6,205.53
County environment tax increment	\$0.00	0.042171208	\$0.00
Other state special charges	\$0.00	0.042171208	\$0.00
County special charges	\$0.00	0.042171208	\$0.00
All other town, village or city taxes	\$2,736,327.00	0.042171208	\$115,394.22
Surplus funds applied to tax roll	\$0.00	0.042171208	\$0.00
Overrun - underrun	\$0.35	0.042171208	\$0.01
Total tax district taxes	\$2,883,478.28		\$121,599.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143367	SCH D OF MAYVILLE	\$3,782,385.70	0.042171208	\$159,507.77
Total school district taxes		\$3,782,385.70		\$159,507.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$303,609.01	0.042171208	\$12,803.56
Total vocational school district taxes		\$303,609.01		\$12,803.56

Grand Total	\$8,864,671.29		\$373,833.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WATERTOWN	County	DODGE	Co-muni code	14291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.65	0.033279721	\$4.71
Portion of county tax levied over entire tax district	\$2,743,898.70	0.033279721	\$91,316.18
Special Purpose	\$0.00	0.033279721	\$0.00
Total County Taxes	\$2,744,040.35		\$91,320.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033279721	\$0.00
Tax incremental district	\$0.00	0.033279721	\$0.00
County environment tax increment	\$0.00	0.033279721	\$0.00
Other state special charges	\$0.00	0.033279721	\$0.00
County special charges	\$0.00	0.033279721	\$0.00
All other town, village or city taxes	\$5,422,080.00	0.033279721	\$180,445.31
Surplus funds applied to tax roll	\$0.00	0.033279721	\$0.00
Overrun - underrun	\$0.95	0.033279721	\$0.03
Total tax district taxes	\$5,422,080.95		\$180,445.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$4,909,727.38	0.033279721	\$163,394.36
Total school district taxes		\$4,909,727.38		\$163,394.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$508,024.26	0.033279721	\$16,906.91
Total vocational school district taxes		\$508,024.26		\$16,906.91

Grand Total	\$13,583,872.94		\$452,067.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WAUPUN	County	DODGE	Co-muni code	14292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.00	0.050389589	\$2.97
Portion of county tax levied over entire tax district	\$1,163,887.20	0.050389589	\$58,647.80
Special Purpose	\$0.00	0.050389589	\$0.00
Total County Taxes	\$1,163,946.20		\$58,650.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050389589	\$0.00
Tax incremental district	\$679,193.76	0.050389589	\$34,224.29
County environment tax increment	\$0.00	0.050389589	\$0.00
Other state special charges	\$0.00	0.050389589	\$0.00
County special charges	\$0.00	0.050389589	\$0.00
All other town, village or city taxes	\$1,829,128.28	0.050389589	\$92,169.02
Surplus funds applied to tax roll	\$0.00	0.050389589	\$0.00
Overrun - underrun	\$-0.28	0.050389589	\$-0.01
Total tax district taxes	\$2,508,321.76		\$126,393.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$2,260,846.97	0.050389589	\$113,923.15
Total school district taxes		\$2,260,846.97		\$113,923.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$186,463.09	0.050389589	\$9,395.80
Total vocational school district taxes		\$186,463.09		\$9,395.80

Grand Total	\$6,119,578.02		\$308,363.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BAILEYS HARBOR	County	DOOR	Co-muni code	15002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$167.15	0.005063886	\$0.85
Portion of county tax levied over entire tax district	\$2,334,601.79	0.005063886	\$11,822.16
Special Purpose	\$0.00	0.005063886	\$0.00
Total County Taxes	\$2,334,768.94		\$11,823.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005063886	\$0.00
Tax incremental district	\$0.00	0.005063886	\$0.00
County environment tax increment	\$0.00	0.005063886	\$0.00
Other state special charges	\$0.00	0.005063886	\$0.00
County special charges	\$0.00	0.005063886	\$0.00
All other town, village or city taxes	\$2,102,855.00	0.005063886	\$10,648.62
Surplus funds applied to tax roll	\$0.00	0.005063886	\$0.00
Overrun - underrun	\$-1.16	0.005063886	\$-0.01
Total tax district taxes	\$2,102,853.84		\$10,648.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$2,446,609.39	0.005063886	\$12,389.35
Total school district taxes		\$2,446,609.39		\$12,389.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$537,063.97	0.005063886	\$2,719.63
Total vocational school district taxes		\$537,063.97		\$2,719.63

Grand Total	\$7,421,296.14		\$37,580.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRUSSELS	County	DOOR	Co-muni code	15004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.97	0.059129890	\$1.42
Portion of county tax levied over entire tax district	\$334,775.88	0.059129890	\$19,795.26
Special Purpose	\$0.00	0.059129890	\$0.00
Total County Taxes	\$334,799.85		\$19,796.68

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059129890	\$0.00
Tax incremental district	\$0.00	0.059129890	\$0.00
County environment tax increment	\$0.00	0.059129890	\$0.00
Other state special charges	\$0.00	0.059129890	\$0.00
County special charges	\$0.00	0.059129890	\$0.00
All other town, village or city taxes	\$223,727.00	0.059129890	\$13,228.95
Surplus funds applied to tax roll	\$0.00	0.059129890	\$0.00
Overrun - underrun	\$-0.36	0.059129890	\$-0.02
Total tax district taxes	\$223,726.64		\$13,228.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$1,093,204.21	0.05912989	\$64,641.04
Total school district taxes		\$1,093,204.21		\$64,641.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$77,013.59	0.05912989	\$4,553.81
Total vocational school district taxes		\$77,013.59		\$4,553.81

Grand Total	\$1,728,744.29		\$102,220.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAY BANKS	County	DOOR	Co-muni code	15006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.07	0.029521349	\$0.53
Portion of county tax levied over entire tax district	\$252,352.43	0.029521349	\$7,449.79
Special Purpose	\$0.00	0.029521349	\$0.00
Total County Taxes	\$252,370.50		\$7,450.32

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029521349	\$0.00
Tax incremental district	\$0.00	0.029521349	\$0.00
County environment tax increment	\$0.00	0.029521349	\$0.00
Other state special charges	\$0.00	0.029521349	\$0.00
County special charges	\$0.00	0.029521349	\$0.00
All other town, village or city taxes	\$123,191.00	0.029521349	\$3,636.76
Surplus funds applied to tax roll	\$0.00	0.029521349	\$0.00
Overrun - underrun	\$0.08	0.029521349	\$0.00
Total tax district taxes	\$123,191.08		\$3,636.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$824,052.05	0.029521349	\$24,327.13
Total school district taxes		\$824,052.05		\$24,327.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$58,052.47	0.029521349	\$1,713.79
Total vocational school district taxes		\$58,052.47		\$1,713.79

Grand Total	\$1,257,666.10		\$37,128.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EGG HARBOR	County	DOOR	Co-muni code	15008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$191.70	0.008862628	\$1.70
Portion of county tax levied over entire tax district	\$2,677,415.68	0.008862628	\$23,728.94
Special Purpose	\$0.00	0.008862628	\$0.00
Total County Taxes	\$2,677,607.38		\$23,730.64

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008862628	\$0.00
Tax incremental district	\$0.00	0.008862628	\$0.00
County environment tax increment	\$0.00	0.008862628	\$0.00
Other state special charges	\$0.00	0.008862628	\$0.00
County special charges	\$0.00	0.008862628	\$0.00
All other town, village or city taxes	\$526,957.00	0.008862628	\$4,670.22
Surplus funds applied to tax roll	\$0.00	0.008862628	\$0.00
Overrun - underrun	\$-0.09	0.008862628	\$0.00
Total tax district taxes	\$526,956.91		\$4,670.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBRALTAR AREA	\$874,029.68	0.008862628	\$7,746.20
155130	SCH D OF SEVASTOPOL	\$3,574,112.94	0.008862628	\$31,676.03
Total school district taxes		\$4,448,142.62		\$39,422.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$615,926.67	0.008862628	\$5,458.73
Total vocational school district taxes		\$615,926.67		\$5,458.73

Grand Total	\$8,268,633.58		\$73,281.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FORESTVILLE	County	DOOR	Co-muni code	15010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.04	0.056589868	\$1.36
Portion of county tax levied over entire tax district	\$335,832.19	0.056589868	\$19,004.71
Special Purpose	\$0.00	0.056589868	\$0.00
Total County Taxes	\$335,856.23		\$19,006.07

B. Special Districts			
Code	District Name	Tax	Settlement Amt
157030	MAPLEWOOD SANITARY DISTRICT	\$59,138.00	\$3,346.61
Total special district taxes		\$59,138.00	\$3,346.61

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056589868	\$0.00
Tax incremental district	\$0.00	0.056589868	\$0.00
County environment tax increment	\$0.00	0.056589868	\$0.00
Other state special charges	\$0.00	0.056589868	\$0.00
County special charges	\$0.00	0.056589868	\$0.00
All other town, village or city taxes	\$217,677.00	0.056589868	\$12,318.31
Surplus funds applied to tax roll	\$0.00	0.056589868	\$0.00
Overrun - underrun	\$-0.11	0.056589868	\$-0.01
Total tax district taxes	\$217,676.89		\$12,318.30

D. School Districts			
Code	District Name	Tax	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$1,096,653.59	\$62,059.48
Total school district taxes		\$1,096,653.59	\$62,059.48

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$77,256.59	\$4,371.94
Total vocational school district taxes		\$77,256.59	\$4,371.94

Grand Total	\$1,786,581.30		\$101,102.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GARDNER	County	DOOR	Co-muni code	15012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$76.44	0.024437335	\$1.87
Portion of county tax levied over entire tax district	\$1,067,661.41	0.024437335	\$26,090.80
Special Purpose	\$0.00	0.024437335	\$0.00
Total County Taxes	\$1,067,737.85		\$26,092.67

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024437335	\$0.00
Tax incremental district	\$0.00	0.024437335	\$0.00
County environment tax increment	\$0.00	0.024437335	\$0.00
Other state special charges	\$0.00	0.024437335	\$0.00
County special charges	\$0.00	0.024437335	\$0.00
All other town, village or city taxes	\$529,512.00	0.024437335	\$12,939.86
Surplus funds applied to tax roll	\$0.00	0.024437335	\$0.00
Overrun - underrun	\$-0.06	0.024437335	\$0.00
Total tax district taxes	\$529,511.94		\$12,939.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$3,486,427.88	0.024437335	\$85,199.01
Total school district taxes		\$3,486,427.88		\$85,199.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$245,610.40	0.024437335	\$6,002.06
Total vocational school district taxes		\$245,610.40		\$6,002.06

Grand Total	\$5,329,288.07		\$130,233.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GIBRALTAR	County	DOOR	Co-muni code	15014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$225.56	0.003580432	\$0.81
Portion of county tax levied over entire tax district	\$3,150,457.97	0.003580432	\$11,280.01
Special Purpose	\$0.00	0.003580432	\$0.00
Total County Taxes	\$3,150,683.53		\$11,280.82

B. Special Districts			
Code	District Name	Tax	Settlement Amt
157090	FISH CREEK SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003580432	\$0.00
Tax incremental district	\$11,161.88	0.003580432	\$39.96
County environment tax increment	\$0.00	0.003580432	\$0.00
Other state special charges	\$0.00	0.003580432	\$0.00
County special charges	\$0.00	0.003580432	\$0.00
All other town, village or city taxes	\$2,949,502.00	0.003580432	\$10,560.49
Surplus funds applied to tax roll	\$0.00	0.003580432	\$0.00
Overrun - underrun	\$-0.16	0.003580432	\$0.00
Total tax district taxes	\$2,960,663.72		\$10,600.45

D. School Districts			
Code	District Name	Tax	Settlement Amt
152114	SCH D OF GIBRALTAR AREA	\$3,301,608.05	\$11,821.18
Total school district taxes		\$3,301,608.05	\$11,821.18

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$724,747.78	\$2,594.91
Total vocational school district taxes		\$724,747.78	\$2,594.91

Grand Total	\$10,137,703.08		\$36,297.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSONPORT	County	DOOR	Co-muni code	15016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$89.73	0.011041800	\$0.99
Portion of county tax levied over entire tax district	\$1,253,250.30	0.011041800	\$13,838.13
Special Purpose	\$0.00	0.011041800	\$0.00
Total County Taxes	\$1,253,340.03		\$13,839.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011041800	\$0.00
Tax incremental district	\$0.00	0.011041800	\$0.00
County environment tax increment	\$0.00	0.011041800	\$0.00
Other state special charges	\$0.00	0.011041800	\$0.00
County special charges	\$0.00	0.011041800	\$0.00
All other town, village or city taxes	\$681,667.00	0.011041800	\$7,526.83
Surplus funds applied to tax roll	\$0.00	0.011041800	\$0.00
Overrun - underrun	\$-0.39	0.011041800	\$0.00
Total tax district taxes	\$681,666.61		\$7,526.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155130	SCH D OF SEVASTOPOL	\$2,429,889.75	0.0110418	\$26,830.36
Total school district taxes		\$2,429,889.75		\$26,830.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$288,304.23	0.0110418	\$3,183.40
Total vocational school district taxes		\$288,304.23		\$3,183.40

Grand Total	\$4,653,200.62		\$51,379.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY GROVE	County	DOOR	Co-muni code	15018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$299.36	0.005262730	\$1.58
Portion of county tax levied over entire tax district	\$4,181,229.27	0.005262730	\$22,004.68
Special Purpose	\$0.00	0.005262730	\$0.00
Total County Taxes	\$4,181,528.63		\$22,006.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157070	LIBERTY GROVE SANITARY DISTRICT #1	\$20,266.00	0.00526273	\$106.65
Total special district taxes		\$20,266.00		\$106.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005262730	\$0.00
Tax incremental district	\$0.00	0.005262730	\$0.00
County environment tax increment	\$0.00	0.005262730	\$0.00
Other state special charges	\$0.00	0.005262730	\$0.00
County special charges	\$0.00	0.005262730	\$0.00
All other town, village or city taxes	\$2,794,812.00	0.005262730	\$14,708.34
Surplus funds applied to tax roll	\$0.00	0.005262730	\$0.00
Overrun - underrun	\$1.27	0.005262730	\$0.01
Total tax district taxes	\$2,794,813.27		\$14,708.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBRALTAR AREA	\$4,381,832.84	0.00526273	\$23,060.40
Total school district taxes		\$4,381,832.84		\$23,060.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$961,871.78	0.00526273	\$5,062.07
Total vocational school district taxes		\$961,871.78		\$5,062.07

Grand Total	\$12,340,312.52		\$64,943.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NASEWAUPEE	County	DOOR	Co-muni code	15020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.37	0.025421945	\$3.16
Portion of county tax levied over entire tax district	\$1,737,044.26	0.025421945	\$44,159.04
Special Purpose	\$0.00	0.025421945	\$0.00
Total County Taxes	\$1,737,168.63		\$44,162.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157050	NASEWAUPEE SANITARY DISTRICT #1	\$0.00	0.025421945	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025421945	\$0.00
Tax incremental district	\$0.00	0.025421945	\$0.00
County environment tax increment	\$0.00	0.025421945	\$0.00
Other state special charges	\$0.00	0.025421945	\$0.00
County special charges	\$0.00	0.025421945	\$0.00
All other town, village or city taxes	\$657,789.00	0.025421945	\$16,722.28
Surplus funds applied to tax roll	\$0.00	0.025421945	\$0.00
Overrun - underrun	\$-0.63	0.025421945	\$-0.02
Total tax district taxes	\$657,788.37		\$16,722.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$5,672,284.71	0.025421945	\$144,200.51
Total school district taxes		\$5,672,284.71		\$144,200.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$399,598.71	0.025421945	\$10,158.58
Total vocational school district taxes		\$399,598.71		\$10,158.58

Grand Total	\$8,466,840.42		\$215,243.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SEVASTOPOL	County	DOOR	Co-muni code	15022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$215.49	0.017810503	\$3.84
Portion of county tax levied over entire tax district	\$3,009,764.58	0.017810503	\$53,605.42
Special Purpose	\$0.00	0.017810503	\$0.00
Total County Taxes	\$3,009,980.07		\$53,609.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
157040	SEVASTOPOL SANITARY DISTRICT #1	\$0.00	0.017810503	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017810503	\$0.00
Tax incremental district	\$0.00	0.017810503	\$0.00
County environment tax increment	\$0.00	0.017810503	\$0.00
Other state special charges	\$0.00	0.017810503	\$0.00
County special charges	\$0.00	0.017810503	\$0.00
All other town, village or city taxes	\$673,816.00	0.017810503	\$12,001.00
Surplus funds applied to tax roll	\$0.00	0.017810503	\$0.00
Overrun - underrun	\$-0.80	0.017810503	\$-0.01
Total tax district taxes	\$673,815.20		\$12,000.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155642	SCH D OF STURGEON BAY	\$1,435,640.75	0.017810503	\$25,569.48
155130	SCH D OF SEVASTOPOL	\$4,873,185.56	0.017810503	\$86,793.89
Total school district taxes		\$6,308,826.31		\$112,363.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$692,381.94	0.017810503	\$12,331.67
Total vocational school district taxes		\$692,381.94		\$12,331.67

Grand Total	\$10,685,003.52		\$190,305.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STURGEON BAY	County	DOOR	Co-muni code	15024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.02	0.022573096	\$1.29
Portion of county tax levied over entire tax district	\$796,425.03	0.022573096	\$17,977.77
Special Purpose	\$0.00	0.022573096	\$0.00
Total County Taxes	\$796,482.05		\$17,979.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022573096	\$0.00
Tax incremental district	\$0.00	0.022573096	\$0.00
County environment tax increment	\$0.00	0.022573096	\$0.00
Other state special charges	\$0.00	0.022573096	\$0.00
County special charges	\$0.00	0.022573096	\$0.00
All other town, village or city taxes	\$140,296.00	0.022573096	\$3,166.92
Surplus funds applied to tax roll	\$0.00	0.022573096	\$0.00
Overrun - underrun	\$-0.12	0.022573096	\$0.00
Total tax district taxes	\$140,295.88		\$3,166.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155130	SCH D OF SEVASTOPOL	\$1,001,609.37	0.022573096	\$22,609.42
155457	SCH D OF SOUTHERN DOOR COUNTY	\$913,781.87	0.022573096	\$20,626.89
Total school district taxes		\$1,915,391.24		\$43,236.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$183,213.77	0.022573096	\$4,135.70
Total vocational school district taxes		\$183,213.77		\$4,135.70

Grand Total	\$3,035,382.94		\$68,517.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	DOOR	Co-muni code	15026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.81	0.030907376	\$1.42
Portion of county tax levied over entire tax district	\$639,801.32	0.030907376	\$19,774.58
Special Purpose	\$0.00	0.030907376	\$0.00
Total County Taxes	\$639,847.13		\$19,776.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030907376	\$0.00
Tax incremental district	\$0.00	0.030907376	\$0.00
County environment tax increment	\$0.00	0.030907376	\$0.00
Other state special charges	\$0.00	0.030907376	\$0.00
County special charges	\$0.00	0.030907376	\$0.00
All other town, village or city taxes	\$283,966.00	0.030907376	\$8,776.64
Surplus funds applied to tax roll	\$0.00	0.030907376	\$0.00
Overrun - underrun	\$0.13	0.030907376	\$0.00
Total tax district taxes	\$283,966.13		\$8,776.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$2,089,258.87	0.030907376	\$64,573.51
Total school district taxes		\$2,089,258.87		\$64,573.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$147,183.23	0.030907376	\$4,549.05
Total vocational school district taxes		\$147,183.23		\$4,549.05

Grand Total	\$3,160,255.36		\$97,675.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	DOOR	Co-muni code	15028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$84.46	0.006669461	\$0.56
Portion of county tax levied over entire tax district	\$1,179,665.11	0.006669461	\$7,867.73
Special Purpose	\$0.00	0.006669461	\$0.00
Total County Taxes	\$1,179,749.57		\$7,868.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006669461	\$0.00
Tax incremental district	\$0.00	0.006669461	\$0.00
County environment tax increment	\$0.00	0.006669461	\$0.00
Other state special charges	\$0.00	0.006669461	\$0.00
County special charges	\$0.00	0.006669461	\$0.00
All other town, village or city taxes	\$1,863,438.00	0.006669461	\$12,428.13
Surplus funds applied to tax roll	\$0.00	0.006669461	\$0.00
Overrun - underrun	\$-0.11	0.006669461	\$0.00
Total tax district taxes	\$1,863,437.89		\$12,428.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
156069	SCH D OF WASHINGTON	\$1,577,325.00	0.006669461	\$10,519.91
Total school district taxes		\$1,577,325.00		\$10,519.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$271,376.31	0.006669461	\$1,809.93
Total vocational school district taxes		\$271,376.31		\$1,809.93

Grand Total	\$4,891,888.77		\$32,626.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EGG HARBOR	County	DOOR	Co-muni code	15118
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.68	0.001851788	\$0.22
Portion of county tax levied over entire tax district	\$1,657,625.00	0.001851788	\$3,069.57
Special Purpose	\$0.00	0.001851788	\$0.00
Total County Taxes	\$1,657,743.68		\$3,069.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.001851788	\$0.00
Tax incremental district	\$0.00	0.001851788	\$0.00
County environment tax increment	\$0.00	0.001851788	\$0.00
Other state special charges	\$0.00	0.001851788	\$0.00
County special charges	\$0.00	0.001851788	\$0.00
All other town, village or city taxes	\$2,312,041.00	0.001851788	\$4,281.41
Surplus funds applied to tax roll	\$0.00	0.001851788	\$0.00
Overrun - underrun	\$-0.10	0.001851788	\$0.00
Total tax district taxes	\$2,312,040.90		\$4,281.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$1,737,153.18	0.001851788	\$3,216.84
Total school district taxes		\$1,737,153.18		\$3,216.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$381,328.70	0.001851788	\$706.14
Total vocational school district taxes		\$381,328.70		\$706.14

Grand Total	\$6,088,266.46		\$11,274.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EPHRAIM	County	DOOR	Co-muni code	15121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.22	0.001524026	\$0.17
Portion of county tax levied over entire tax district	\$1,525,437.25	0.001524026	\$2,324.81
Special Purpose	\$0.00	0.001524026	\$0.00
Total County Taxes	\$1,525,546.47		\$2,324.98

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.001524026	\$0.00
Tax incremental district	\$0.00	0.001524026	\$0.00
County environment tax increment	\$0.00	0.001524026	\$0.00
Other state special charges	\$0.00	0.001524026	\$0.00
County special charges	\$0.00	0.001524026	\$0.00
All other town, village or city taxes	\$1,336,375.31	0.001524026	\$2,036.67
Surplus funds applied to tax roll	\$0.00	0.001524026	\$0.00
Overrun - underrun	\$0.57	0.001524026	\$0.00
Total tax district taxes	\$1,336,375.88		\$2,036.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBALTAR AREA	\$1,598,623.42	0.001524026	\$2,436.34
Total school district taxes		\$1,598,623.42		\$2,436.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$350,919.54	0.001524026	\$534.81
Total vocational school district taxes		\$350,919.54		\$534.81

Grand Total	\$4,811,465.31		\$7,332.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FORESTVILLE	County	DOOR	Co-muni code	15127
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.59	0.097121916	\$0.64
Portion of county tax levied over entire tax district	\$91,961.87	0.097121916	\$8,931.51
Special Purpose	\$0.00	0.097121916	\$0.00
Total County Taxes	\$91,968.46		\$8,932.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.097121916	\$0.00
Tax incremental district	\$0.00	0.097121916	\$0.00
County environment tax increment	\$0.00	0.097121916	\$0.00
Other state special charges	\$0.00	0.097121916	\$0.00
County special charges	\$0.00	0.097121916	\$0.00
All other town, village or city taxes	\$36,493.25	0.097121916	\$3,544.29
Surplus funds applied to tax roll	\$0.00	0.097121916	\$0.00
Overrun - underrun	\$0.16	0.097121916	\$0.02
Total tax district taxes	\$36,493.41		\$3,544.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$300,299.73	0.097121916	\$29,165.69
Total school district taxes		\$300,299.73		\$29,165.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$21,155.39	0.097121916	\$2,054.65
Total vocational school district taxes		\$21,155.39		\$2,054.65

Grand Total	\$449,916.99		\$43,696.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SISTER BAY	County	DOOR	Co-muni code	15181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$136.63	0.002171408	\$0.30
Portion of county tax levied over entire tax district	\$1,908,303.43	0.002171408	\$4,143.70
Special Purpose	\$0.00	0.002171408	\$0.00
Total County Taxes	\$1,908,440.06		\$4,144.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.002171408	\$0.00
Tax incremental district	\$890,178.91	0.002171408	\$1,932.94
County environment tax increment	\$0.00	0.002171408	\$0.00
Other state special charges	\$0.00	0.002171408	\$0.00
County special charges	\$0.00	0.002171408	\$0.00
All other town, village or city taxes	\$3,373,823.00	0.002171408	\$7,325.95
Surplus funds applied to tax roll	\$0.00	0.002171408	\$0.00
Overrun - underrun	\$0.41	0.002171408	\$0.00
Total tax district taxes	\$4,264,002.32		\$9,258.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
152114	SCH D OF GIBRALTAR AREA	\$1,999,858.44	0.002171408	\$4,342.51
Total school district taxes		\$1,999,858.44		\$4,342.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$438,996.07	0.002171408	\$953.24
Total vocational school district taxes		\$438,996.07		\$953.24

Grand Total	\$8,611,296.89		\$18,698.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF STURGEON BAY	County	DOOR	Co-muni code	15281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$253.21	0.025006778	\$6.33
Portion of county tax levied over entire tax district	\$3,532,227.23	0.025006778	\$88,329.64
Special Purpose	\$0.00	0.025006778	\$0.00
Total County Taxes	\$3,532,480.44		\$88,335.97

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025006778	\$0.00
Tax incremental district	\$1,714,956.02	0.025006778	\$42,885.52
County environment tax increment	\$0.00	0.025006778	\$0.00
Other state special charges	\$0.00	0.025006778	\$0.00
County special charges	\$0.00	0.025006778	\$0.00
All other town, village or city taxes	\$8,179,832.00	0.025006778	\$204,551.24
Surplus funds applied to tax roll	\$0.00	0.025006778	\$0.00
Overrun - underrun	\$0.41	0.025006778	\$0.01
Total tax district taxes	\$9,894,788.43		\$247,436.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
155457	SCH D OF SOUTHERN DOOR COUNTY	\$704,577.10	0.025006778	\$17,619.20
155130	SCH D OF SEVASTOPOL	\$234,398.38	0.025006778	\$5,861.55
155642	SCH D OF STURGEON BAY	\$9,255,580.25	0.025006778	\$231,452.24
Total school district taxes		\$10,194,555.73		\$254,932.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$813,584.12	0.025006778	\$20,345.12
Total vocational school district taxes		\$813,584.12		\$20,345.12

Grand Total	\$24,435,408.72		\$611,050.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AMNICON	County	DOUGLAS	Co-muni code	16002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.052615557	\$0.00
Portion of county tax levied over entire tax district	\$466,817.07	0.052615557	\$24,561.84
Special Purpose	\$0.00	0.052615557	\$0.00
Total County Taxes	\$466,817.07		\$24,561.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052615557	\$0.00
Tax incremental district	\$0.00	0.052615557	\$0.00
County environment tax increment	\$0.00	0.052615557	\$0.00
Other state special charges	\$0.00	0.052615557	\$0.00
County special charges	\$0.00	0.052615557	\$0.00
All other town, village or city taxes	\$192,347.92	0.052615557	\$10,120.49
Surplus funds applied to tax roll	\$0.00	0.052615557	\$0.00
Overrun - underrun	\$0.01	0.052615557	\$0.00
Total tax district taxes	\$192,347.93		\$10,120.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$982,257.88	0.052615557	\$51,682.05
Total school district taxes		\$982,257.88		\$51,682.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,255.57	0.052615557	\$1,749.76
Total vocational school district taxes		\$33,255.57		\$1,749.76

Grand Total	\$1,674,678.45		\$88,114.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BENNETT	County	DOUGLAS	Co-muni code	16004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030990027	\$0.00
Portion of county tax levied over entire tax district	\$373,031.80	0.030990027	\$11,560.27
Special Purpose	\$0.00	0.030990027	\$0.00
Total County Taxes	\$373,031.80		\$11,560.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167070	LAKE MINNESUING SANITARY DISTRICT	\$7,200.12	0.030990027	\$223.13
Total special district taxes		\$7,200.12		\$223.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030990027	\$0.00
Tax incremental district	\$0.00	0.030990027	\$0.00
County environment tax increment	\$0.00	0.030990027	\$0.00
Other state special charges	\$0.00	0.030990027	\$0.00
County special charges	\$0.00	0.030990027	\$0.00
All other town, village or city taxes	\$280,153.00	0.030990027	\$8,681.95
Surplus funds applied to tax roll	\$0.00	0.030990027	\$0.00
Overrun - underrun	\$0.08	0.030990027	\$0.00
Total tax district taxes	\$280,153.08		\$8,681.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165397	SCH D OF SOLON SPRINGS	\$653,149.21	0.030990027	\$20,241.11
Total school district taxes		\$653,149.21		\$20,241.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,572.06	0.030990027	\$823.47
Total vocational school district taxes		\$26,572.06		\$823.47

Grand Total	\$1,340,106.27		\$41,529.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRULE	County	DOUGLAS	Co-muni code	16006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034006090	\$0.00
Portion of county tax levied over entire tax district	\$313,524.91	0.034006090	\$10,661.75
Special Purpose	\$0.00	0.034006090	\$0.00
Total County Taxes	\$313,524.91		\$10,661.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167020	BRULE SANITARY DISTRICT #1	\$43,725.00	0.03400609	\$1,486.92
Total special district taxes		\$43,725.00		\$1,486.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034006090	\$0.00
Tax incremental district	\$0.00	0.034006090	\$0.00
County environment tax increment	\$0.00	0.034006090	\$0.00
Other state special charges	\$0.00	0.034006090	\$0.00
County special charges	\$0.00	0.034006090	\$0.00
All other town, village or city taxes	\$300,000.00	0.034006090	\$10,201.83
Surplus funds applied to tax roll	\$0.00	0.034006090	\$0.00
Overrun - underrun	\$-0.61	0.034006090	\$-0.02
Total tax district taxes	\$299,999.39		\$10,201.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$659,890.80	0.03400609	\$22,440.31
Total school district taxes		\$659,890.80		\$22,440.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,341.43	0.03400609	\$759.74
Total vocational school district taxes		\$22,341.43		\$759.74

Grand Total	\$1,339,481.53		\$45,550.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLOVERLAND	County	DOUGLAS	Co-muni code	16008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036230930	\$0.00
Portion of county tax levied over entire tax district	\$109,090.62	0.036230930	\$3,952.45
Special Purpose	\$0.00	0.036230930	\$0.00
Total County Taxes	\$109,090.62		\$3,952.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036230930	\$0.00
Tax incremental district	\$0.00	0.036230930	\$0.00
County environment tax increment	\$0.00	0.036230930	\$0.00
Other state special charges	\$0.00	0.036230930	\$0.00
County special charges	\$0.00	0.036230930	\$0.00
All other town, village or city taxes	\$92,832.00	0.036230930	\$3,363.39
Surplus funds applied to tax roll	\$0.00	0.036230930	\$0.00
Overrun - underrun	\$0.52	0.036230930	\$0.02
Total tax district taxes	\$92,832.52		\$3,363.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$229,664.82	0.03623093	\$8,320.97
Total school district taxes		\$229,664.82		\$8,320.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,775.59	0.03623093	\$281.72
Total vocational school district taxes		\$7,775.59		\$281.72

Grand Total	\$439,363.55		\$15,918.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DAIRYLAND	County	DOUGLAS	Co-muni code	16010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018766134	\$0.00
Portion of county tax levied over entire tax district	\$187,004.17	0.018766134	\$3,509.35
Special Purpose	\$0.00	0.018766134	\$0.00
Total County Taxes	\$187,004.17		\$3,509.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018766134	\$0.00
Tax incremental district	\$0.00	0.018766134	\$0.00
County environment tax increment	\$0.00	0.018766134	\$0.00
Other state special charges	\$0.00	0.018766134	\$0.00
County special charges	\$0.00	0.018766134	\$0.00
All other town, village or city taxes	\$34,794.00	0.018766134	\$652.95
Surplus funds applied to tax roll	\$0.00	0.018766134	\$0.00
Overrun - underrun	\$-1.13	0.018766134	\$-0.02
Total tax district taxes	\$34,792.87		\$652.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
076293	SCH D OF WEBSTER	\$179,676.04	0.018766134	\$3,371.82
Total school district taxes		\$179,676.04		\$3,371.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,318.81	0.018766134	\$249.94
Total vocational school district taxes		\$13,318.81		\$249.94

Grand Total	\$414,791.89		\$7,784.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GORDON	County	DOUGLAS	Co-muni code	16012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.013269115	\$0.00
Portion of county tax levied over entire tax district	\$631,112.03	0.013269115	\$8,374.30
Special Purpose	\$0.00	0.013269115	\$0.00
Total County Taxes	\$631,112.03		\$8,374.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167040	GORDON SANITARY DISTRICT #1	\$0.00	0.013269115	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013269115	\$0.00
Tax incremental district	\$0.00	0.013269115	\$0.00
County environment tax increment	\$0.00	0.013269115	\$0.00
Other state special charges	\$0.00	0.013269115	\$0.00
County special charges	\$0.00	0.013269115	\$0.00
All other town, village or city taxes	\$715,205.00	0.013269115	\$9,490.14
Surplus funds applied to tax roll	\$0.00	0.013269115	\$0.00
Overrun - underrun	\$0.09	0.013269115	\$0.00
Total tax district taxes	\$715,205.09		\$9,490.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$521,454.39	0.013269115	\$6,919.24
165397	SCH D OF SOLON SPRINGS	\$23,728.31	0.013269115	\$314.85
Total school district taxes		\$545,182.70		\$7,234.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$44,976.03	0.013269115	\$596.79
Total vocational school district taxes		\$44,976.03		\$596.79

Grand Total	\$1,936,475.85		\$25,695.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAWTHORNE	County	DOUGLAS	Co-muni code	16014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050554789	\$0.00
Portion of county tax levied over entire tax district	\$403,634.99	0.050554789	\$20,405.67
Special Purpose	\$0.00	0.050554789	\$0.00
Total County Taxes	\$403,634.99		\$20,405.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
167070	LAKE MINNESUING SANITARY DISTRICT	\$2,229.88	0.050554789	\$112.73
Total special district taxes		\$2,229.88		\$112.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050554789	\$0.00
Tax incremental district	\$0.00	0.050554789	\$0.00
County environment tax increment	\$0.00	0.050554789	\$0.00
Other state special charges	\$0.00	0.050554789	\$0.00
County special charges	\$0.00	0.050554789	\$0.00
All other town, village or city taxes	\$215,234.00	0.050554789	\$10,881.11
Surplus funds applied to tax roll	\$0.00	0.050554789	\$0.00
Overrun - underrun	\$0.51	0.050554789	\$0.03
Total tax district taxes	\$215,234.51		\$10,881.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$849,462.85	0.050554789	\$42,944.42
Total school district taxes		\$849,462.85		\$42,944.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,759.63	0.050554789	\$1,453.94
Total vocational school district taxes		\$28,759.63		\$1,453.94

Grand Total	\$1,499,321.86		\$75,797.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HIGHLAND	County	DOUGLAS	Co-muni code	16016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023323747	\$0.00
Portion of county tax levied over entire tax district	\$331,940.55	0.023323747	\$7,742.10
Special Purpose	\$0.00	0.023323747	\$0.00
Total County Taxes	\$331,940.55		\$7,742.10

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023323747	\$0.00
Tax incremental district	\$0.00	0.023323747	\$0.00
County environment tax increment	\$0.00	0.023323747	\$0.00
Other state special charges	\$0.00	0.023323747	\$0.00
County special charges	\$0.00	0.023323747	\$0.00
All other town, village or city taxes	\$184,444.00	0.023323747	\$4,301.93
Surplus funds applied to tax roll	\$0.00	0.023323747	\$0.00
Overrun - underrun	\$0.00	0.023323747	\$0.00
Total tax district taxes	\$184,444.00		\$4,301.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
041491	SCH D OF DRUMMOND	\$70,298.83	0.023323747	\$1,639.63
163297	SCH D OF MAPLE	\$461,999.56	0.023323747	\$10,775.56
Total school district taxes		\$532,298.39		\$12,415.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,649.92	0.023323747	\$551.60
Total vocational school district taxes		\$23,649.92		\$551.60

Grand Total	\$1,072,332.86		\$25,010.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKESIDE	County	DOUGLAS	Co-muni code	16018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041841607	\$0.00
Portion of county tax levied over entire tax district	\$333,883.26	0.041841607	\$13,970.21
Special Purpose	\$0.00	0.041841607	\$0.00
Total County Taxes	\$333,883.26		\$13,970.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041841607	\$0.00
Tax incremental district	\$0.00	0.041841607	\$0.00
County environment tax increment	\$0.00	0.041841607	\$0.00
Other state special charges	\$0.00	0.041841607	\$0.00
County special charges	\$0.00	0.041841607	\$0.00
All other town, village or city taxes	\$170,954.00	0.041841607	\$7,152.99
Surplus funds applied to tax roll	\$0.00	0.041841607	\$0.00
Overrun - underrun	\$0.84	0.041841607	\$0.04
Total tax district taxes	\$170,954.84		\$7,153.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$702,550.66	0.041841607	\$29,395.85
Total school district taxes		\$702,550.66		\$29,395.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,785.74	0.041841607	\$995.23
Total vocational school district taxes		\$23,785.74		\$995.23

Grand Total	\$1,231,174.50		\$51,514.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE	County	DOUGLAS	Co-muni code	16020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.054592755	\$0.00
Portion of county tax levied over entire tax district	\$232,514.95	0.054592755	\$12,693.64
Special Purpose	\$0.00	0.054592755	\$0.00
Total County Taxes	\$232,514.95		\$12,693.64

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054592755	\$0.00
Tax incremental district	\$0.00	0.054592755	\$0.00
County environment tax increment	\$0.00	0.054592755	\$0.00
Other state special charges	\$0.00	0.054592755	\$0.00
County special charges	\$0.00	0.054592755	\$0.00
All other town, village or city taxes	\$178,436.00	0.054592755	\$9,741.31
Surplus funds applied to tax roll	\$0.00	0.054592755	\$0.00
Overrun - underrun	\$0.59	0.054592755	\$0.03
Total tax district taxes	\$178,436.59		\$9,741.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$489,584.22	0.054592755	\$26,727.75
Total school district taxes		\$489,584.22		\$26,727.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,575.49	0.054592755	\$904.90
Total vocational school district taxes		\$16,575.49		\$904.90

Grand Total	\$917,111.25		\$50,067.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKLAND	County	DOUGLAS	Co-muni code	16022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044983348	\$0.00
Portion of county tax levied over entire tax district	\$462,929.49	0.044983348	\$20,824.12
Special Purpose	\$0.00	0.044983348	\$0.00
Total County Taxes	\$462,929.49		\$20,824.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
168020	AMNICON-DOWLING LAKE MANAGEMENT & REHAB	\$6,848.99	0.044983348	\$308.09
Total special district taxes		\$6,848.99		\$308.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044983348	\$0.00
Tax incremental district	\$0.00	0.044983348	\$0.00
County environment tax increment	\$0.00	0.044983348	\$0.00
Other state special charges	\$0.00	0.044983348	\$0.00
County special charges	\$0.00	0.044983348	\$0.00
All other town, village or city taxes	\$361,609.00	0.044983348	\$16,266.38
Surplus funds applied to tax roll	\$0.00	0.044983348	\$0.00
Overrun - underrun	\$-0.26	0.044983348	\$-0.01
Total tax district taxes	\$361,608.74		\$16,266.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$818,442.79	0.044983348	\$36,816.30
Total school district taxes		\$818,442.79		\$36,816.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,984.93	0.044983348	\$1,483.77
Total vocational school district taxes		\$32,984.93		\$1,483.77

Grand Total	\$1,682,814.94		\$75,698.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PARKLAND	County	DOUGLAS	Co-muni code	16024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053147444	\$0.00
Portion of county tax levied over entire tax district	\$458,481.29	0.053147444	\$24,367.11
Special Purpose	\$0.00	0.053147444	\$0.00
Total County Taxes	\$458,481.29		\$24,367.11

B. Special Districts			
Code	District Name	Tax	Settlement Amt
167050	PARKLAND SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053147444	\$0.00
Tax incremental district	\$0.00	0.053147444	\$0.00
County environment tax increment	\$0.00	0.053147444	\$0.00
Other state special charges	\$0.00	0.053147444	\$0.00
County special charges	\$0.00	0.053147444	\$0.00
All other town, village or city taxes	\$95,860.00	0.053147444	\$5,094.71
Surplus funds applied to tax roll	\$0.00	0.053147444	\$0.00
Overrun - underrun	\$-1.31	0.053147444	\$-0.07
Total tax district taxes	\$95,858.69		\$5,094.64

D. School Districts			
Code	District Name	Tax	Settlement Amt
165663	SCH D OF SUPERIOR	\$810,465.85	\$43,074.19
Total school district taxes		\$810,465.85	\$43,074.19

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,663.44	\$1,735.98
Total vocational school district taxes		\$32,663.44	\$1,735.98

Grand Total	\$1,397,469.27		\$74,271.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SOLON SPRINGS	County	DOUGLAS	Co-muni code	16026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029190907	\$0.00
Portion of county tax levied over entire tax district	\$767,746.67	0.029190907	\$22,411.22
Special Purpose	\$0.00	0.029190907	\$0.00
Total County Taxes	\$767,746.67		\$22,411.22

B. Special Districts			
Code	District Name	Tax	Settlement Amt
167030	UPPER ST CROIX LAKE SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029190907	\$0.00
Tax incremental district	\$0.00	0.029190907	\$0.00
County environment tax increment	\$0.00	0.029190907	\$0.00
Other state special charges	\$0.00	0.029190907	\$0.00
County special charges	\$0.00	0.029190907	\$0.00
All other town, village or city taxes	\$129,355.00	0.029190907	\$3,775.99
Surplus funds applied to tax roll	\$0.00	0.029190907	\$0.00
Overrun - underrun	\$-0.72	0.029190907	\$-0.02
Total tax district taxes	\$129,354.28		\$3,775.97

D. School Districts			
Code	District Name	Tax	Settlement Amt
165397	SCH D OF SOLON SPRINGS	\$1,344,530.37	\$39,248.06
163297	SCH D OF MAPLE	\$0.00	\$0.00
Total school district taxes		\$1,344,530.37	\$39,248.06

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$54,699.51	\$1,596.73
Total vocational school district taxes		\$54,699.51	\$1,596.73

Grand Total	\$2,296,330.83		\$67,031.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMMIT	County	DOUGLAS	Co-muni code	16028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050124580	\$0.00
Portion of county tax levied over entire tax district	\$447,608.12	0.050124580	\$22,436.18
Special Purpose	\$0.00	0.050124580	\$0.00
Total County Taxes	\$447,608.12		\$22,436.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
168020	AMNICON-DOWLING LAKE MANAGEMENT & REHAB	\$13,151.01	0.05012458	\$659.19
Total special district taxes		\$13,151.01		\$659.19

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050124580	\$0.00
Tax incremental district	\$0.00	0.050124580	\$0.00
County environment tax increment	\$0.00	0.050124580	\$0.00
Other state special charges	\$0.00	0.050124580	\$0.00
County special charges	\$0.00	0.050124580	\$0.00
All other town, village or city taxes	\$139,382.00	0.050124580	\$6,986.46
Surplus funds applied to tax roll	\$0.00	0.050124580	\$0.00
Overrun - underrun	\$-0.36	0.050124580	\$-0.02
Total tax district taxes	\$139,381.64		\$6,986.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$791,526.53	0.05012458	\$39,674.93
Total school district taxes		\$791,526.53		\$39,674.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,900.15	0.05012458	\$1,598.98
Total vocational school district taxes		\$31,900.15		\$1,598.98

Grand Total	\$1,423,567.45		\$71,355.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUPERIOR	County	DOUGLAS	Co-muni code	16030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043388959	\$0.00
Portion of county tax levied over entire tax district	\$1,044,444.37	0.043388959	\$45,317.36
Special Purpose	\$0.00	0.043388959	\$0.00
Total County Taxes	\$1,044,444.37		\$45,317.36

B. Special Districts			
Code	District Name	Tax	Settlement Amt
167060	MANITOU FALLS SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043388959	\$0.00
Tax incremental district	\$0.00	0.043388959	\$0.00
County environment tax increment	\$0.00	0.043388959	\$0.00
Other state special charges	\$0.00	0.043388959	\$0.00
County special charges	\$0.00	0.043388959	\$0.00
All other town, village or city taxes	\$304,537.00	0.043388959	\$13,213.54
Surplus funds applied to tax roll	\$0.00	0.043388959	\$0.00
Overrun - underrun	\$0.29	0.043388959	\$0.01
Total tax district taxes	\$304,537.29		\$13,213.55

D. School Districts			
Code	District Name	Tax	Settlement Amt
165663	SCH D OF SUPERIOR	\$1,846,608.12	\$80,122.40
Total school district taxes		\$1,846,608.12	\$80,122.40

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$74,422.10	\$3,229.10
Total vocational school district taxes		\$74,422.10	\$3,229.10

Grand Total	\$3,270,011.88		\$141,882.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASCOTT	County	DOUGLAS	Co-muni code	16032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.007460337	\$0.00
Portion of county tax levied over entire tax district	\$1,588,381.83	0.007460337	\$11,849.86
Special Purpose	\$0.00	0.007460337	\$0.00
Total County Taxes	\$1,588,381.83		\$11,849.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007460337	\$0.00
Tax incremental district	\$0.00	0.007460337	\$0.00
County environment tax increment	\$0.00	0.007460337	\$0.00
Other state special charges	\$0.00	0.007460337	\$0.00
County special charges	\$0.00	0.007460337	\$0.00
All other town, village or city taxes	\$795,320.00	0.007460337	\$5,933.36
Surplus funds applied to tax roll	\$0.00	0.007460337	\$0.00
Overrun - underrun	\$0.58	0.007460337	\$0.00
Total tax district taxes	\$795,320.58		\$5,933.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$1,340,924.64	0.007460337	\$10,003.75
Total school district taxes		\$1,340,924.64		\$10,003.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$113,173.88	0.007460337	\$844.32
Total vocational school district taxes		\$113,173.88		\$844.32

Grand Total	\$3,837,800.93		\$28,631.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE NEBAGAMON	County	DOUGLAS	Co-muni code	16146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021252687	\$0.00
Portion of county tax levied over entire tax district	\$980,704.35	0.021252687	\$20,842.60
Special Purpose	\$0.00	0.021252687	\$0.00
Total County Taxes	\$980,704.35		\$20,842.60

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021252687	\$0.00
Tax incremental district	\$0.00	0.021252687	\$0.00
County environment tax increment	\$0.00	0.021252687	\$0.00
Other state special charges	\$0.00	0.021252687	\$0.00
County special charges	\$0.00	0.021252687	\$0.00
All other town, village or city taxes	\$668,530.00	0.021252687	\$14,208.06
Surplus funds applied to tax roll	\$0.00	0.021252687	\$0.00
Overrun - underrun	\$-0.51	0.021252687	\$-0.01
Total tax district taxes	\$668,529.49		\$14,208.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$2,063,845.66	0.021252687	\$43,862.27
Total school district taxes		\$2,063,845.66		\$43,862.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$69,874.09	0.021252687	\$1,485.01
Total vocational school district taxes		\$69,874.09		\$1,485.01

Grand Total	\$3,782,953.59		\$80,397.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OLIVER	County	DOUGLAS	Co-muni code	16165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.054511843	\$0.00
Portion of county tax levied over entire tax district	\$135,603.76	0.054511843	\$7,392.01
Special Purpose	\$0.00	0.054511843	\$0.00
Total County Taxes	\$135,603.76		\$7,392.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054511843	\$0.00
Tax incremental district	\$0.00	0.054511843	\$0.00
County environment tax increment	\$0.00	0.054511843	\$0.00
Other state special charges	\$0.00	0.054511843	\$0.00
County special charges	\$0.00	0.054511843	\$0.00
All other town, village or city taxes	\$82,436.00	0.054511843	\$4,493.74
Surplus funds applied to tax roll	\$0.00	0.054511843	\$0.00
Overrun - underrun	\$0.17	0.054511843	\$0.01
Total tax district taxes	\$82,436.17		\$4,493.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$240,252.76	0.054511843	\$13,096.62
Total school district taxes		\$240,252.76		\$13,096.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,682.68	0.054511843	\$527.82
Total vocational school district taxes		\$9,682.68		\$527.82

Grand Total	\$467,975.37		\$25,510.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POPLAR	County	DOUGLAS	Co-muni code	16171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041848864	\$0.00
Portion of county tax levied over entire tax district	\$270,713.11	0.041848864	\$11,329.03
Special Purpose	\$0.00	0.041848864	\$0.00
Total County Taxes	\$270,713.11		\$11,329.03

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041848864	\$0.00
Tax incremental district	\$0.00	0.041848864	\$0.00
County environment tax increment	\$0.00	0.041848864	\$0.00
Other state special charges	\$0.00	0.041848864	\$0.00
County special charges	\$0.00	0.041848864	\$0.00
All other town, village or city taxes	\$145,591.00	0.041848864	\$6,092.82
Surplus funds applied to tax roll	\$0.00	0.041848864	\$0.00
Overrun - underrun	\$-0.07	0.041848864	\$0.00
Total tax district taxes	\$145,590.93		\$6,092.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
163297	SCH D OF MAPLE	\$569,595.15	0.041848864	\$23,836.91
Total school district taxes		\$569,595.15		\$23,836.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,284.36	0.041848864	\$807.03
Total vocational school district taxes		\$19,284.36		\$807.03

Grand Total	\$1,005,183.55		\$42,065.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOLON SPRINGS	County	DOUGLAS	Co-muni code	16181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028383313	\$0.00
Portion of county tax levied over entire tax district	\$295,700.08	0.028383313	\$8,392.94
Special Purpose	\$0.00	0.028383313	\$0.00
Total County Taxes	\$295,700.08		\$8,392.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028383313	\$0.00
Tax incremental district	\$84,128.88	0.028383313	\$2,387.86
County environment tax increment	\$0.00	0.028383313	\$0.00
Other state special charges	\$0.00	0.028383313	\$0.00
County special charges	\$0.00	0.028383313	\$0.00
All other town, village or city taxes	\$271,187.00	0.028383313	\$7,697.19
Surplus funds applied to tax roll	\$0.00	0.028383313	\$0.00
Overrun - underrun	\$0.16	0.028383313	\$0.00
Total tax district taxes	\$355,316.04		\$10,085.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165397	SCH D OF SOLON SPRINGS	\$517,908.11	0.028383313	\$14,699.95
Total school district taxes		\$517,908.11		\$14,699.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,070.05	0.028383313	\$598.04
Total vocational school district taxes		\$21,070.05		\$598.04

Grand Total	\$1,189,994.28		\$33,775.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUPERIOR	County	DOUGLAS	Co-muni code	16182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036825364	\$0.00
Portion of county tax levied over entire tax district	\$268,188.43	0.036825364	\$9,876.13
Special Purpose	\$0.00	0.036825364	\$0.00
Total County Taxes	\$268,188.43		\$9,876.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036825364	\$0.00
Tax incremental district	\$0.00	0.036825364	\$0.00
County environment tax increment	\$0.00	0.036825364	\$0.00
Other state special charges	\$0.00	0.036825364	\$0.00
County special charges	\$0.00	0.036825364	\$0.00
All other town, village or city taxes	\$249,310.00	0.036825364	\$9,180.93
Surplus funds applied to tax roll	\$0.00	0.036825364	\$0.00
Overrun - underrun	\$-0.09	0.036825364	\$0.00
Total tax district taxes	\$249,309.91		\$9,180.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$474,105.24	0.036825364	\$17,459.10
Total school district taxes		\$474,105.24		\$17,459.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,107.42	0.036825364	\$703.64
Total vocational school district taxes		\$19,107.42		\$703.64

Grand Total	\$1,010,711.00		\$37,219.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SUPERIOR	County	DOUGLAS	Co-muni code	16281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026413546	\$0.00
Portion of county tax levied over entire tax district	\$8,822,928.86	0.026413546	\$233,044.86
Special Purpose	\$0.00	0.026413546	\$0.00
Total County Taxes	\$8,822,928.86		\$233,044.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026413546	\$0.00
Tax incremental district	\$974,991.31	0.026413546	\$25,752.98
County environment tax increment	\$0.00	0.026413546	\$0.00
Other state special charges	\$0.00	0.026413546	\$0.00
County special charges	\$0.00	0.026413546	\$0.00
All other town, village or city taxes	\$12,904,445.00	0.026413546	\$340,852.15
Surplus funds applied to tax roll	\$0.00	0.026413546	\$0.00
Overrun - underrun	\$-1.38	0.026413546	\$-0.04
Total tax district taxes	\$13,879,434.93		\$366,605.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
165663	SCH D OF SUPERIOR	\$16,397,340.71	0.026413546	\$433,111.91
Total school district taxes		\$16,397,340.71		\$433,111.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$660,846.52	0.026413546	\$17,455.30
Total vocational school district taxes		\$660,846.52		\$17,455.30

Grand Total	\$39,760,551.02		\$1,050,217.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COLFAX	County	DUNN	Co-muni code	17002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035753866	\$0.00
Portion of county tax levied over entire tax district	\$751,680.64	0.035753866	\$26,875.49
Special Purpose	\$0.00	0.035753866	\$0.00
Total County Taxes	\$751,680.64		\$26,875.49

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035753866	\$0.00
Tax incremental district	\$0.00	0.035753866	\$0.00
County environment tax increment	\$0.00	0.035753866	\$0.00
Other state special charges	\$0.00	0.035753866	\$0.00
County special charges	\$0.00	0.035753866	\$0.00
All other town, village or city taxes	\$263,706.00	0.035753866	\$9,428.51
Surplus funds applied to tax roll	\$0.00	0.035753866	\$0.00
Overrun - underrun	\$0.13	0.035753866	\$0.00
Total tax district taxes	\$263,706.13		\$9,428.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$20,690.98	0.035753866	\$739.78
171176	SCH D OF COLFAX	\$790,239.84	0.035753866	\$28,254.13
Total school district taxes		\$810,930.82		\$28,993.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$98,461.41	0.035753866	\$3,520.38
Total vocational school district taxes		\$98,461.41		\$3,520.38

Grand Total	\$1,924,779.00		\$68,818.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNN	County	DUNN	Co-muni code	17004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034857880	\$0.00
Portion of county tax levied over entire tax district	\$771,126.32	0.034857880	\$26,879.84
Special Purpose	\$0.00	0.034857880	\$0.00
Total County Taxes	\$771,126.32		\$26,879.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177040	DOWNSVILLE SANITARY DISTRICT	\$16,431.00	0.03485788	\$572.75
Total special district taxes		\$16,431.00		\$572.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034857880	\$0.00
Tax incremental district	\$0.00	0.034857880	\$0.00
County environment tax increment	\$0.00	0.034857880	\$0.00
Other state special charges	\$0.00	0.034857880	\$0.00
County special charges	\$0.00	0.034857880	\$0.00
All other town, village or city taxes	\$364,041.00	0.034857880	\$12,689.70
Surplus funds applied to tax roll	\$0.00	0.034857880	\$0.00
Overrun - underrun	\$0.10	0.034857880	\$0.00
Total tax district taxes	\$364,041.10		\$12,689.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$736,606.23	0.03485788	\$25,676.53
461499	SCH D OF DURAND	\$139,079.16	0.03485788	\$4,848.00
Total school district taxes		\$875,685.39		\$30,524.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$101,008.57	0.03485788	\$3,520.94
Total vocational school district taxes		\$101,008.57		\$3,520.94

Grand Total	\$2,128,292.38		\$74,187.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU GALLE	County	DUNN	Co-muni code	17006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034197356	\$0.00
Portion of county tax levied over entire tax district	\$543,315.82	0.034197356	\$18,579.97
Special Purpose	\$0.00	0.034197356	\$0.00
Total County Taxes	\$543,315.82		\$18,579.97

B. Special Districts			
Code	District Name	Tax	Settlement Amt
177050	EAU GALLE SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034197356	\$0.00
Tax incremental district	\$0.00	0.034197356	\$0.00
County environment tax increment	\$0.00	0.034197356	\$0.00
Other state special charges	\$0.00	0.034197356	\$0.00
County special charges	\$0.00	0.034197356	\$0.00
All other town, village or city taxes	\$261,425.00	0.034197356	\$8,940.04
Surplus funds applied to tax roll	\$0.00	0.034197356	\$0.00
Overrun - underrun	\$0.37	0.034197356	\$0.01
Total tax district taxes	\$261,425.37		\$8,940.05

D. School Districts			
Code	District Name	Tax	Settlement Amt
461499	SCH D OF DURAND	\$357,224.71	\$12,216.14
173444	SCH D OF MENOMONIE AREA	\$27,233.71	\$931.32
471666	SCH D OF ELMWOOD	\$376,038.11	\$12,859.51
Total school district taxes		\$760,496.53	\$26,006.97

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$71,168.04	\$2,433.76
Total vocational school district taxes		\$71,168.04	\$2,433.76

Grand Total	\$1,636,405.76		\$55,960.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELK MOUND	County	DUNN	Co-muni code	17008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029740579	\$0.00
Portion of county tax levied over entire tax district	\$1,091,061.86	0.029740579	\$32,448.81
Special Purpose	\$0.00	0.029740579	\$0.00
Total County Taxes	\$1,091,061.86		\$32,448.81

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029740579	\$0.00
Tax incremental district	\$0.00	0.029740579	\$0.00
County environment tax increment	\$0.00	0.029740579	\$0.00
Other state special charges	\$0.00	0.029740579	\$0.00
County special charges	\$0.00	0.029740579	\$0.00
All other town, village or city taxes	\$334,254.00	0.029740579	\$9,940.91
Surplus funds applied to tax roll	\$0.00	0.029740579	\$0.00
Overrun - underrun	\$-0.54	0.029740579	\$-0.02
Total tax district taxes	\$334,253.46		\$9,940.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$1,095,037.06	0.029740579	\$32,567.04
171176	SCH D OF COLFAX	\$37,720.96	0.029740579	\$1,121.84
173444	SCH D OF MENOMONIE AREA	\$15,135.59	0.029740579	\$450.14
Total school district taxes		\$1,147,893.61		\$34,139.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$142,916.40	0.029740579	\$4,250.42
Total vocational school district taxes		\$142,916.40		\$4,250.42

Grand Total	\$2,716,125.33		\$80,779.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	DUNN	Co-muni code	17010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031305382	\$0.00
Portion of county tax levied over entire tax district	\$306,743.01	0.031305382	\$9,602.71
Special Purpose	\$0.00	0.031305382	\$0.00
Total County Taxes	\$306,743.01		\$9,602.71

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031305382	\$0.00
Tax incremental district	\$0.00	0.031305382	\$0.00
County environment tax increment	\$0.00	0.031305382	\$0.00
Other state special charges	\$0.00	0.031305382	\$0.00
County special charges	\$0.00	0.031305382	\$0.00
All other town, village or city taxes	\$131,502.00	0.031305382	\$4,116.72
Surplus funds applied to tax roll	\$0.00	0.031305382	\$0.00
Overrun - underrun	\$0.41	0.031305382	\$0.01
Total tax district taxes	\$131,502.41		\$4,116.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$327,435.73	0.031305382	\$10,250.50
090497	SCH D OF BLOOMER	\$4,554.36	0.031305382	\$142.58
Total school district taxes		\$331,990.09		\$10,393.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$40,179.76	0.031305382	\$1,257.84
Total vocational school district taxes		\$40,179.76		\$1,257.84

Grand Total	\$810,415.27		\$25,370.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAY RIVER	County	DUNN	Co-muni code	17012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028464295	\$0.00
Portion of county tax levied over entire tax district	\$450,716.59	0.028464295	\$12,829.34
Special Purpose	\$0.00	0.028464295	\$0.00
Total County Taxes	\$450,716.59		\$12,829.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028464295	\$0.00
Tax incremental district	\$0.00	0.028464295	\$0.00
County environment tax increment	\$0.00	0.028464295	\$0.00
Other state special charges	\$0.00	0.028464295	\$0.00
County special charges	\$0.00	0.028464295	\$0.00
All other town, village or city taxes	\$254,149.00	0.028464295	\$7,234.17
Surplus funds applied to tax roll	\$0.00	0.028464295	\$0.00
Overrun - underrun	\$-0.19	0.028464295	\$-0.01
Total tax district taxes	\$254,148.81		\$7,234.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$571,648.07	0.028464295	\$16,271.56
171176	SCH D OF COLFAX	\$3,105.01	0.028464295	\$88.38
Total school district taxes		\$574,753.08		\$16,359.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,038.62	0.028464295	\$1,680.49
Total vocational school district taxes		\$59,038.62		\$1,680.49

Grand Total	\$1,338,657.10		\$38,103.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LUCAS	County	DUNN	Co-muni code	17014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037939488	\$0.00
Portion of county tax levied over entire tax district	\$420,759.10	0.037939488	\$15,963.38
Special Purpose	\$0.00	0.037939488	\$0.00
Total County Taxes	\$420,759.10		\$15,963.38

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037939488	\$0.00
Tax incremental district	\$0.00	0.037939488	\$0.00
County environment tax increment	\$0.00	0.037939488	\$0.00
Other state special charges	\$0.00	0.037939488	\$0.00
County special charges	\$0.00	0.037939488	\$0.00
All other town, village or city taxes	\$250,996.00	0.037939488	\$9,522.66
Surplus funds applied to tax roll	\$0.00	0.037939488	\$0.00
Overrun - underrun	\$-0.39	0.037939488	\$-0.01
Total tax district taxes	\$250,995.61		\$9,522.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$3,294.53	0.037939488	\$124.99
173444	SCH D OF MENOMONIE AREA	\$458,649.11	0.037939488	\$17,400.91
475586	SCH D OF SPRING VALLEY	\$913.55	0.037939488	\$34.66
471666	SCH D OF ELMWOOD	\$16,473.29	0.037939488	\$624.99
Total school district taxes		\$479,330.48		\$18,185.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$55,114.54	0.037939488	\$2,091.02
Total vocational school district taxes		\$55,114.54		\$2,091.02

Grand Total	\$1,206,199.73		\$45,762.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MENOMONIE	County	DUNN	Co-muni code	17016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038640772	\$0.00
Portion of county tax levied over entire tax district	\$1,963,592.71	0.038640772	\$75,874.74
Special Purpose	\$0.00	0.038640772	\$0.00
Total County Taxes	\$1,963,592.71		\$75,874.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177060	MENOMONIE SANITARY DISTRICT #1	\$0.00	0.038640772	\$0.00
178030	TAINTER LAKE REHABILITATION DISTRICT	\$364.76	0.038640772	\$14.09
Total special district taxes		\$364.76		\$14.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038640772	\$0.00
Tax incremental district	\$0.00	0.038640772	\$0.00
County environment tax increment	\$0.00	0.038640772	\$0.00
Other state special charges	\$0.00	0.038640772	\$0.00
County special charges	\$0.00	0.038640772	\$0.00
All other town, village or city taxes	\$425,636.00	0.038640772	\$16,446.90
Surplus funds applied to tax roll	\$0.00	0.038640772	\$0.00
Overrun - underrun	\$-0.07	0.038640772	\$0.00
Total tax district taxes	\$425,635.93		\$16,446.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$2,208,231.18	0.038640772	\$85,327.76
Total school district taxes		\$2,208,231.18		\$85,327.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$257,207.78	0.038640772	\$9,938.71
Total vocational school district taxes		\$257,207.78		\$9,938.71

Grand Total	\$4,855,032.36		\$187,602.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HAVEN	County	DUNN	Co-muni code	17018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032648145	\$0.00
Portion of county tax levied over entire tax district	\$387,342.04	0.032648145	\$12,646.00
Special Purpose	\$0.00	0.032648145	\$0.00
Total County Taxes	\$387,342.04		\$12,646.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032648145	\$0.00
Tax incremental district	\$0.00	0.032648145	\$0.00
County environment tax increment	\$0.00	0.032648145	\$0.00
Other state special charges	\$0.00	0.032648145	\$0.00
County special charges	\$0.00	0.032648145	\$0.00
All other town, village or city taxes	\$340,666.00	0.032648145	\$11,122.11
Surplus funds applied to tax roll	\$0.00	0.032648145	\$0.00
Overrun - underrun	\$-0.03	0.032648145	\$0.00
Total tax district taxes	\$340,665.97		\$11,122.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$81,185.58	0.032648145	\$2,650.56
481127	SCH D OF CLEAR LAKE	\$21,189.70	0.032648145	\$691.80
552198	SCH D OF GLENWOOD CITY	\$43,493.39	0.032648145	\$1,419.98
170637	SCH D OF BOYCEVILLE COMMUNITY	\$380,299.05	0.032648145	\$12,416.06
Total school district taxes		\$526,167.72		\$17,178.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,737.30	0.032648145	\$1,656.48
Total vocational school district taxes		\$50,737.30		\$1,656.48

Grand Total	\$1,304,913.03		\$42,602.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OTTER CREEK	County	DUNN	Co-muni code	17020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030037507	\$0.00
Portion of county tax levied over entire tax district	\$371,992.08	0.030037507	\$11,173.72
Special Purpose	\$0.00	0.030037507	\$0.00
Total County Taxes	\$371,992.08		\$11,173.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030037507	\$0.00
Tax incremental district	\$0.00	0.030037507	\$0.00
County environment tax increment	\$0.00	0.030037507	\$0.00
Other state special charges	\$0.00	0.030037507	\$0.00
County special charges	\$0.00	0.030037507	\$0.00
All other town, village or city taxes	\$133,565.00	0.030037507	\$4,011.96
Surplus funds applied to tax roll	\$0.00	0.030037507	\$0.00
Overrun - underrun	\$0.02	0.030037507	\$0.00
Total tax district taxes	\$133,565.02		\$4,011.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$377,051.05	0.030037507	\$11,325.67
170637	SCH D OF BOYCEVILLE COMMUNITY	\$29,025.54	0.030037507	\$871.85
Total school district taxes		\$406,076.59		\$12,197.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$48,726.63	0.030037507	\$1,463.63
Total vocational school district taxes		\$48,726.63		\$1,463.63

Grand Total	\$960,360.32		\$28,846.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PERU	County	DUNN	Co-muni code	17022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048373568	\$0.00
Portion of county tax levied over entire tax district	\$116,726.15	0.048373568	\$5,646.46
Special Purpose	\$0.00	0.048373568	\$0.00
Total County Taxes	\$116,726.15		\$5,646.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048373568	\$0.00
Tax incremental district	\$0.00	0.048373568	\$0.00
County environment tax increment	\$0.00	0.048373568	\$0.00
Other state special charges	\$0.00	0.048373568	\$0.00
County special charges	\$0.00	0.048373568	\$0.00
All other town, village or city taxes	\$59,848.00	0.048373568	\$2,895.06
Surplus funds applied to tax roll	\$0.00	0.048373568	\$0.00
Overrun - underrun	\$0.14	0.048373568	\$0.01
Total tax district taxes	\$59,848.14		\$2,895.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$139,799.30	0.048373568	\$6,762.59
Total school district taxes		\$139,799.30		\$6,762.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$15,289.77	0.048373568	\$739.62
Total vocational school district taxes		\$15,289.77		\$739.62

Grand Total	\$331,663.36		\$16,043.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RED CEDAR	County	DUNN	Co-muni code	17024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030961068	\$0.00
Portion of county tax levied over entire tax district	\$1,733,447.65	0.030961068	\$53,669.40
Special Purpose	\$0.00	0.030961068	\$0.00
Total County Taxes	\$1,733,447.65		\$53,669.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177070	TOWN OF RED CEDAR SANITARY DISTRICT #1	\$0.00	0.030961068	\$0.00
178030	TAINTER LAKE REHABILITATION DISTRICT	\$495.98	0.030961068	\$15.36
Total special district taxes		\$495.98		\$15.36

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030961068	\$0.00
Tax incremental district	\$0.00	0.030961068	\$0.00
County environment tax increment	\$0.00	0.030961068	\$0.00
Other state special charges	\$0.00	0.030961068	\$0.00
County special charges	\$0.00	0.030961068	\$0.00
All other town, village or city taxes	\$381,487.00	0.030961068	\$11,811.24
Surplus funds applied to tax roll	\$0.00	0.030961068	\$0.00
Overrun - underrun	\$0.04	0.030961068	\$0.00
Total tax district taxes	\$381,487.04		\$11,811.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$1,873,348.57	0.030961068	\$58,000.87
171645	SCH D OF ELK MOUND AREA	\$19,042.16	0.030961068	\$589.57
171176	SCH D OF COLFAX	\$53,446.60	0.030961068	\$1,654.76
Total school district taxes		\$1,945,837.33		\$60,245.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$227,061.45	0.030961068	\$7,030.06
Total vocational school district taxes		\$227,061.45		\$7,030.06

Grand Total	\$4,288,329.45		\$132,771.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK CREEK	County	DUNN	Co-muni code	17026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037188536	\$0.00
Portion of county tax levied over entire tax district	\$648,308.98	0.037188536	\$24,109.65
Special Purpose	\$0.00	0.037188536	\$0.00
Total County Taxes	\$648,308.98		\$24,109.65

B. Special Districts			
Code	District Name	Tax	Settlement Amt
177020	ROCK FALLS SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037188536	\$0.00
Tax incremental district	\$0.00	0.037188536	\$0.00
County environment tax increment	\$0.00	0.037188536	\$0.00
Other state special charges	\$0.00	0.037188536	\$0.00
County special charges	\$0.00	0.037188536	\$0.00
All other town, village or city taxes	\$163,771.43	0.037188536	\$6,090.42
Surplus funds applied to tax roll	\$0.00	0.037188536	\$0.00
Overrun - underrun	\$0.14	0.037188536	\$0.01
Total tax district taxes	\$163,771.57		\$6,090.43

D. School Districts			
Code	District Name	Tax	Settlement Amt
461499	SCH D OF DURAND	\$345,488.09	\$12,848.20
181554	SCH D OF EAU CLAIRE AREA	\$448,035.59	\$16,661.79
063668	SCH D OF MONDOVI	\$1,785.86	\$66.41
Total school district taxes		\$795,309.54	\$29,576.40

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$84,920.93	\$3,158.09
Total vocational school district taxes		\$84,920.93	\$3,158.09

Grand Total	\$1,692,311.02		\$62,934.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAND CREEK	County	DUNN	Co-muni code	17028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037337788	\$0.00
Portion of county tax levied over entire tax district	\$321,640.23	0.037337788	\$12,009.34
Special Purpose	\$0.00	0.037337788	\$0.00
Total County Taxes	\$321,640.23		\$12,009.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
177030	SAND CREEK SANITARY DISTRICT #1	\$0.00	0.037337788	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037337788	\$0.00
Tax incremental district	\$0.00	0.037337788	\$0.00
County environment tax increment	\$0.00	0.037337788	\$0.00
Other state special charges	\$0.00	0.037337788	\$0.00
County special charges	\$0.00	0.037337788	\$0.00
All other town, village or city taxes	\$190,945.00	0.037337788	\$7,129.46
Surplus funds applied to tax roll	\$0.00	0.037337788	\$0.00
Overrun - underrun	\$-0.19	0.037337788	\$-0.01
Total tax district taxes	\$190,944.81		\$7,129.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$111,312.86	0.037337788	\$4,156.18
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$311,684.46	0.037337788	\$11,637.61
030308	SCH D OF BARRON AREA	\$2,600.04	0.037337788	\$97.08
090497	SCH D OF BLOOMER	\$3,598.86	0.037337788	\$134.37
Total school district taxes		\$429,196.22		\$16,025.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$44,335.53	0.037337788	\$1,655.39
Total vocational school district taxes		\$44,335.53		\$1,655.39

Grand Total	\$986,116.79		\$36,819.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERIDAN	County	DUNN	Co-muni code	17030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035432052	\$0.00
Portion of county tax levied over entire tax district	\$337,137.25	0.035432052	\$11,945.46
Special Purpose	\$0.00	0.035432052	\$0.00
Total County Taxes	\$337,137.25		\$11,945.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035432052	\$0.00
Tax incremental district	\$0.00	0.035432052	\$0.00
County environment tax increment	\$0.00	0.035432052	\$0.00
Other state special charges	\$0.00	0.035432052	\$0.00
County special charges	\$0.00	0.035432052	\$0.00
All other town, village or city taxes	\$182,723.04	0.035432052	\$6,474.25
Surplus funds applied to tax roll	\$0.00	0.035432052	\$0.00
Overrun - underrun	\$0.30	0.035432052	\$0.01
Total tax district taxes	\$182,723.34		\$6,474.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034557	SCH D OF PRAIRIE FARM	\$317,809.64	0.035432052	\$11,260.65
170637	SCH D OF BOYCEVILLE COMMUNITY	\$195,785.70	0.035432052	\$6,937.09
030308	SCH D OF BARRON AREA	\$1,646.78	0.035432052	\$58.35
Total school district taxes		\$515,242.12		\$18,256.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$44,161.05	0.035432052	\$1,564.72
Total vocational school district taxes		\$44,161.05		\$1,564.72

Grand Total	\$1,079,263.76		\$38,240.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	DUNN	Co-muni code	17032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030601223	\$0.00
Portion of county tax levied over entire tax district	\$660,932.66	0.030601223	\$20,225.36
Special Purpose	\$0.00	0.030601223	\$0.00
Total County Taxes	\$660,932.66		\$20,225.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
178030	TANTER LAKE REHABILITATION DISTRICT	\$799.95	0.030601223	\$24.48
Total special district taxes		\$799.95		\$24.48

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030601223	\$0.00
Tax incremental district	\$0.00	0.030601223	\$0.00
County environment tax increment	\$0.00	0.030601223	\$0.00
Other state special charges	\$0.00	0.030601223	\$0.00
County special charges	\$0.00	0.030601223	\$0.00
All other town, village or city taxes	\$205,285.00	0.030601223	\$6,281.97
Surplus funds applied to tax roll	\$0.00	0.030601223	\$0.00
Overrun - underrun	\$-0.03	0.030601223	\$0.00
Total tax district taxes	\$205,284.97		\$6,281.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$347,443.41	0.030601223	\$10,632.19
170637	SCH D OF BOYCEVILLE COMMUNITY	\$449,287.41	0.030601223	\$13,748.74
Total school district taxes		\$796,730.82		\$24,380.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$86,574.48	0.030601223	\$2,649.28
Total vocational school district taxes		\$86,574.48		\$2,649.28

Grand Total	\$1,750,322.88		\$53,562.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING BROOK	County	DUNN	Co-muni code	17034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027815722	\$0.00
Portion of county tax levied over entire tax district	\$1,134,667.35	0.027815722	\$31,561.60
Special Purpose	\$0.00	0.027815722	\$0.00
Total County Taxes	\$1,134,667.35		\$31,561.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
178020	ELK CREEK LAKE PRO & REHAB DISTRICT	\$0.00	0.027815722	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027815722	\$0.00
Tax incremental district	\$0.00	0.027815722	\$0.00
County environment tax increment	\$0.00	0.027815722	\$0.00
Other state special charges	\$0.00	0.027815722	\$0.00
County special charges	\$0.00	0.027815722	\$0.00
All other town, village or city taxes	\$434,769.00	0.027815722	\$12,093.41
Surplus funds applied to tax roll	\$0.00	0.027815722	\$0.00
Overrun - underrun	\$-1.39	0.027815722	\$-0.04
Total tax district taxes	\$434,767.61		\$12,093.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$2,956.20	0.027815722	\$82.23
173444	SCH D OF MENOMONIE AREA	\$307,264.31	0.027815722	\$8,546.78
171645	SCH D OF ELK MOUND AREA	\$902,228.76	0.027815722	\$25,096.14
Total school district taxes		\$1,212,449.27		\$33,725.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$148,628.21	0.027815722	\$4,134.20
Total vocational school district taxes		\$148,628.21		\$4,134.20

Grand Total	\$2,930,512.44		\$81,514.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STANTON	County	DUNN	Co-muni code	17036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037891142	\$0.00
Portion of county tax levied over entire tax district	\$476,729.16	0.037891142	\$18,063.81
Special Purpose	\$0.00	0.037891142	\$0.00
Total County Taxes	\$476,729.16		\$18,063.81

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037891142	\$0.00
Tax incremental district	\$0.00	0.037891142	\$0.00
County environment tax increment	\$0.00	0.037891142	\$0.00
Other state special charges	\$0.00	0.037891142	\$0.00
County special charges	\$0.00	0.037891142	\$0.00
All other town, village or city taxes	\$216,911.00	0.037891142	\$8,219.01
Surplus funds applied to tax roll	\$0.00	0.037891142	\$0.00
Overrun - underrun	\$0.53	0.037891142	\$0.02
Total tax district taxes	\$216,911.53		\$8,219.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$193,367.97	0.037891142	\$7,326.93
173444	SCH D OF MENOMONIE AREA	\$67,145.19	0.037891142	\$2,544.21
170637	SCH D OF BOYCEVILLE COMMUNITY	\$378,548.42	0.037891142	\$14,343.63
Total school district taxes		\$639,061.58		\$24,214.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$62,445.97	0.037891142	\$2,366.15
Total vocational school district taxes		\$62,445.97		\$2,366.15

Grand Total	\$1,395,148.24		\$52,863.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TAINTER	County	DUNN	Co-muni code	17038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029809741	\$0.00
Portion of county tax levied over entire tax district	\$2,092,295.78	0.029809741	\$62,370.78
Special Purpose	\$0.00	0.029809741	\$0.00
Total County Taxes	\$2,092,295.78		\$62,370.78

B. Special Districts			
Code	District Name	Tax	Settlement Amt
178030	TAINTER LAKE REHABILITATION DISTRICT	\$14,070.31	\$419.43
Total special district taxes		\$14,070.31	\$419.43

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029809741	\$0.00
Tax incremental district	\$0.00	0.029809741	\$0.00
County environment tax increment	\$0.00	0.029809741	\$0.00
Other state special charges	\$0.00	0.029809741	\$0.00
County special charges	\$0.00	0.029809741	\$0.00
All other town, village or city taxes	\$617,697.00	0.029809741	\$18,413.39
Surplus funds applied to tax roll	\$0.00	0.029809741	\$0.00
Overrun - underrun	\$0.54	0.029809741	\$0.02
Total tax district taxes	\$617,697.54		\$18,413.41

D. School Districts			
Code	District Name	Tax	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$350,609.40	\$10,451.58
173444	SCH D OF MENOMONIE AREA	\$1,542,886.77	\$45,993.06
171176	SCH D OF COLFAX	\$481,134.78	\$14,342.50
Total school district taxes		\$2,374,630.95	\$70,787.14

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$274,066.38	\$8,169.85
Total vocational school district taxes		\$274,066.38	\$8,169.85

Grand Total	\$5,372,760.96		\$160,160.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TIFFANY	County	DUNN	Co-muni code	17040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035234027	\$0.00
Portion of county tax levied over entire tax district	\$356,004.97	0.035234027	\$12,543.49
Special Purpose	\$0.00	0.035234027	\$0.00
Total County Taxes	\$356,004.97		\$12,543.49

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035234027	\$0.00
Tax incremental district	\$0.00	0.035234027	\$0.00
County environment tax increment	\$0.00	0.035234027	\$0.00
Other state special charges	\$0.00	0.035234027	\$0.00
County special charges	\$0.00	0.035234027	\$0.00
All other town, village or city taxes	\$262,078.00	0.035234027	\$9,234.06
Surplus funds applied to tax roll	\$0.00	0.035234027	\$0.00
Overrun - underrun	\$-0.60	0.035234027	\$-0.02
Total tax district taxes	\$262,077.40		\$9,234.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$338,375.81	0.035234027	\$11,922.34
552198	SCH D OF GLENWOOD CITY	\$145,940.04	0.035234027	\$5,142.06
Total school district taxes		\$484,315.85		\$17,064.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$46,632.51	0.035234027	\$1,643.05
Total vocational school district taxes		\$46,632.51		\$1,643.05

Grand Total	\$1,149,030.73		\$40,484.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTON	County	DUNN	Co-muni code	17042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034806435	\$0.00
Portion of county tax levied over entire tax district	\$348,445.64	0.034806435	\$12,128.15
Special Purpose	\$0.00	0.034806435	\$0.00
Total County Taxes	\$348,445.64		\$12,128.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034806435	\$0.00
Tax incremental district	\$0.00	0.034806435	\$0.00
County environment tax increment	\$0.00	0.034806435	\$0.00
Other state special charges	\$0.00	0.034806435	\$0.00
County special charges	\$0.00	0.034806435	\$0.00
All other town, village or city taxes	\$268,519.00	0.034806435	\$9,346.19
Surplus funds applied to tax roll	\$0.00	0.034806435	\$0.00
Overrun - underrun	\$-0.42	0.034806435	\$-0.01
Total tax district taxes	\$268,518.58		\$9,346.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$206,662.76	0.034806435	\$7,193.19
471666	SCH D OF ELMWOOD	\$280,416.95	0.034806435	\$9,760.31
Total school district taxes		\$487,079.71		\$16,953.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$45,642.32	0.034806435	\$1,588.65
Total vocational school district taxes		\$45,642.32		\$1,588.65

Grand Total	\$1,149,686.25		\$40,016.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	DUNN	Co-muni code	17044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038619928	\$0.00
Portion of county tax levied over entire tax district	\$319,406.67	0.038619928	\$12,335.46
Special Purpose	\$0.00	0.038619928	\$0.00
Total County Taxes	\$319,406.67		\$12,335.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038619928	\$0.00
Tax incremental district	\$0.00	0.038619928	\$0.00
County environment tax increment	\$0.00	0.038619928	\$0.00
Other state special charges	\$0.00	0.038619928	\$0.00
County special charges	\$0.00	0.038619928	\$0.00
All other town, village or city taxes	\$101,381.00	0.038619928	\$3,915.33
Surplus funds applied to tax roll	\$0.00	0.038619928	\$0.00
Overrun - underrun	\$0.03	0.038619928	\$0.00
Total tax district taxes	\$101,381.03		\$3,915.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$169,065.29	0.038619928	\$6,529.29
030308	SCH D OF BARRON AREA	\$209,024.67	0.038619928	\$8,072.52
034557	SCH D OF PRAIRIE FARM	\$52,207.95	0.038619928	\$2,016.27
170637	SCH D OF BOYCEVILLE COMMUNITY	\$1,846.49	0.038619928	\$71.31
Total school district taxes		\$432,144.40		\$16,689.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$41,851.81	0.038619928	\$1,616.31
Total vocational school district taxes		\$41,851.81		\$1,616.31

Grand Total	\$894,783.91		\$34,556.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOYCEVILLE	County	DUNN	Co-muni code	17106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037458786	\$0.00
Portion of county tax levied over entire tax district	\$397,127.60	0.037458786	\$14,875.90
Special Purpose	\$0.00	0.037458786	\$0.00
Total County Taxes	\$397,127.60		\$14,875.90

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037458786	\$0.00
Tax incremental district	\$34,384.33	0.037458786	\$1,288.00
County environment tax increment	\$0.00	0.037458786	\$0.00
Other state special charges	\$0.00	0.037458786	\$0.00
County special charges	\$0.00	0.037458786	\$0.00
All other town, village or city taxes	\$233,979.00	0.037458786	\$8,764.57
Surplus funds applied to tax roll	\$0.00	0.037458786	\$0.00
Overrun - underrun	\$0.14	0.037458786	\$0.01
Total tax district taxes	\$268,363.47		\$10,052.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$533,438.45	0.037458786	\$19,981.96
Total school district taxes		\$533,438.45		\$19,981.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$54,740.86	0.037458786	\$2,050.53
Total vocational school district taxes		\$54,740.86		\$2,050.53

Grand Total	\$1,253,670.38		\$46,960.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COLFAX	County	DUNN	Co-muni code	17111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034377881	\$0.00
Portion of county tax levied over entire tax district	\$366,876.86	0.034377881	\$12,612.45
Special Purpose	\$0.00	0.034377881	\$0.00
Total County Taxes	\$366,876.86		\$12,612.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034377881	\$0.00
Tax incremental district	\$137,021.64	0.034377881	\$4,710.51
County environment tax increment	\$0.00	0.034377881	\$0.00
Other state special charges	\$0.00	0.034377881	\$0.00
County special charges	\$0.00	0.034377881	\$0.00
All other town, village or city taxes	\$496,147.00	0.034377881	\$17,056.48
Surplus funds applied to tax roll	\$0.00	0.034377881	\$0.00
Overrun - underrun	\$-0.13	0.034377881	\$0.00
Total tax district taxes	\$633,168.51		\$21,766.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171176	SCH D OF COLFAX	\$416,801.54	0.034377881	\$14,328.75
Total school district taxes		\$416,801.54		\$14,328.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,571.04	0.034377881	\$1,738.53
Total vocational school district taxes		\$50,571.04		\$1,738.53

Grand Total	\$1,467,417.95		\$50,446.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DOWNING	County	DUNN	Co-muni code	17116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.076912081	\$0.00
Portion of county tax levied over entire tax district	\$80,797.92	0.076912081	\$6,214.33
Special Purpose	\$0.00	0.076912081	\$0.00
Total County Taxes	\$80,797.92		\$6,214.33

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.076912081	\$0.00
Tax incremental district	\$0.00	0.076912081	\$0.00
County environment tax increment	\$0.00	0.076912081	\$0.00
Other state special charges	\$0.00	0.076912081	\$0.00
County special charges	\$0.00	0.076912081	\$0.00
All other town, village or city taxes	\$33,709.00	0.076912081	\$2,592.63
Surplus funds applied to tax roll	\$0.00	0.076912081	\$0.00
Overrun - underrun	\$0.01	0.076912081	\$0.00
Total tax district taxes	\$33,709.01		\$2,592.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$129,700.27	0.076912081	\$9,975.52
Total school district taxes		\$129,700.27		\$9,975.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$10,583.59	0.076912081	\$814.01
Total vocational school district taxes		\$10,583.59		\$814.01

Grand Total	\$254,790.79		\$19,596.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELK MOUND	County	DUNN	Co-muni code	17121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024290696	\$0.00
Portion of county tax levied over entire tax district	\$271,310.23	0.024290696	\$6,590.32
Special Purpose	\$0.00	0.024290696	\$0.00
Total County Taxes	\$271,310.23		\$6,590.32

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024290696	\$0.00
Tax incremental district	\$228,921.54	0.024290696	\$5,560.66
County environment tax increment	\$0.00	0.024290696	\$0.00
Other state special charges	\$0.00	0.024290696	\$0.00
County special charges	\$0.00	0.024290696	\$0.00
All other town, village or city taxes	\$366,746.00	0.024290696	\$8,908.52
Surplus funds applied to tax roll	\$0.00	0.024290696	\$0.00
Overrun - underrun	\$-0.01	0.024290696	\$0.00
Total tax district taxes	\$595,667.53		\$14,469.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$284,938.40	0.024290696	\$6,921.35
Total school district taxes		\$284,938.40		\$6,921.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$35,538.48	0.024290696	\$863.25
Total vocational school district taxes		\$35,538.48		\$863.25

Grand Total	\$1,187,454.64		\$28,844.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KNAPP	County	DUNN	Co-muni code	17141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049928572	\$0.00
Portion of county tax levied over entire tax district	\$135,105.00	0.049928572	\$6,745.61
Special Purpose	\$0.00	0.049928572	\$0.00
Total County Taxes	\$135,105.00		\$6,745.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049928572	\$0.00
Tax incremental district	\$63,643.56	0.049928572	\$3,177.63
County environment tax increment	\$0.00	0.049928572	\$0.00
Other state special charges	\$0.00	0.049928572	\$0.00
County special charges	\$0.00	0.049928572	\$0.00
All other town, village or city taxes	\$78,810.00	0.049928572	\$3,934.87
Surplus funds applied to tax roll	\$0.00	0.049928572	\$0.00
Overrun - underrun	\$-0.11	0.049928572	\$-0.01
Total tax district taxes	\$142,453.45		\$7,112.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$886.01	0.049928572	\$44.24
173444	SCH D OF MENOMONIE AREA	\$151,156.75	0.049928572	\$7,547.04
Total school district taxes		\$152,042.76		\$7,591.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$17,697.18	0.049928572	\$883.59
Total vocational school district taxes		\$17,697.18		\$883.59

Grand Total	\$447,298.39		\$22,332.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIDGELAND	County	DUNN	Co-muni code	17176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044389784	\$0.00
Portion of county tax levied over entire tax district	\$104,821.60	0.044389784	\$4,653.00
Special Purpose	\$0.00	0.044389784	\$0.00
Total County Taxes	\$104,821.60		\$4,653.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044389784	\$0.00
Tax incremental district	\$26,853.21	0.044389784	\$1,192.01
County environment tax increment	\$0.00	0.044389784	\$0.00
Other state special charges	\$0.00	0.044389784	\$0.00
County special charges	\$0.00	0.044389784	\$0.00
All other town, village or city taxes	\$35,092.00	0.044389784	\$1,557.73
Surplus funds applied to tax roll	\$0.00	0.044389784	\$0.00
Overrun - underrun	\$0.14	0.044389784	\$0.01
Total tax district taxes	\$61,945.35		\$2,749.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
030308	SCH D OF BARRON AREA	\$166,688.83	0.044389784	\$7,399.28
Total school district taxes		\$166,688.83		\$7,399.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$13,730.41	0.044389784	\$609.49
Total vocational school district taxes		\$13,730.41		\$609.49

Grand Total	\$347,186.19		\$15,411.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHEELER	County	DUNN	Co-muni code	17191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053239112	\$0.00
Portion of county tax levied over entire tax district	\$75,518.99	0.053239112	\$4,020.56
Special Purpose	\$0.00	0.053239112	\$0.00
Total County Taxes	\$75,518.99		\$4,020.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053239112	\$0.00
Tax incremental district	\$0.00	0.053239112	\$0.00
County environment tax increment	\$0.00	0.053239112	\$0.00
Other state special charges	\$0.00	0.053239112	\$0.00
County special charges	\$0.00	0.053239112	\$0.00
All other town, village or city taxes	\$58,662.00	0.053239112	\$3,123.11
Surplus funds applied to tax roll	\$0.00	0.053239112	\$0.00
Overrun - underrun	\$-0.01	0.053239112	\$0.00
Total tax district taxes	\$58,661.99		\$3,123.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
170637	SCH D OF BOYCEVILLE COMMUNITY	\$96,396.55	0.053239112	\$5,132.07
Total school district taxes		\$96,396.55		\$5,132.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,892.11	0.053239112	\$526.65
Total vocational school district taxes		\$9,892.11		\$526.65

Grand Total	\$240,469.64		\$12,802.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MENOMONIE	County	DUNN	Co-muni code	17251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014059323	\$0.00
Portion of county tax levied over entire tax district	\$7,525,685.14	0.014059323	\$105,806.05
Special Purpose	\$0.00	0.014059323	\$0.00
Total County Taxes	\$7,525,685.14		\$105,806.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014059323	\$0.00
Tax incremental district	\$1,879,861.66	0.014059323	\$26,429.58
County environment tax increment	\$0.00	0.014059323	\$0.00
Other state special charges	\$0.00	0.014059323	\$0.00
County special charges	\$0.00	0.014059323	\$0.00
All other town, village or city taxes	\$7,645,000.00	0.014059323	\$107,483.52
Surplus funds applied to tax roll	\$0.00	0.014059323	\$0.00
Overrun - underrun	\$0.84	0.014059323	\$0.01
Total tax district taxes	\$9,524,862.50		\$133,913.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$8,906,109.48	0.014059323	\$125,213.87
Total school district taxes		\$8,906,109.48		\$125,213.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,037,355.44	0.014059323	\$14,584.52
Total vocational school district taxes		\$1,037,355.44		\$14,584.52

Grand Total	\$26,994,012.56		\$379,517.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIDGE CREEK	County	EAU CLAIRE	Co-muni code	18002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$71.28	0.037312150	\$2.66
Portion of county tax levied over entire tax district	\$751,807.19	0.037312150	\$28,051.53
Special Purpose	\$0.00	0.037312150	\$0.00
Total County Taxes	\$751,878.47		\$28,054.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188070	LAKE EAU CLAIRE PROTECTION AND REHAB DIS	\$93,177.86	0.03731215	\$3,476.67
Total special district taxes		\$93,177.86		\$3,476.67

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037312150	\$0.00
Tax incremental district	\$0.00	0.037312150	\$0.00
County environment tax increment	\$0.00	0.037312150	\$0.00
Other state special charges	\$0.00	0.037312150	\$0.00
County special charges	\$0.00	0.037312150	\$0.00
All other town, village or city taxes	\$329,577.00	0.037312150	\$12,297.23
Surplus funds applied to tax roll	\$0.00	0.037312150	\$0.00
Overrun - underrun	\$1.05	0.037312150	\$0.04
Total tax district taxes	\$329,578.05		\$12,297.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180217	SCH D OF AUGUSTA	\$1,886,566.26	0.03731215	\$70,391.84
614186	SCH D OF OSSEO-FAIRCHILD	\$38,278.91	0.03731215	\$1,428.27
Total school district taxes		\$1,924,845.17		\$71,820.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$136,687.52	0.03731215	\$5,100.11
Total vocational school district taxes		\$136,687.52		\$5,100.11

Grand Total	\$3,236,167.07		\$120,748.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRUNSWICK	County	EAU CLAIRE	Co-muni code	18004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.11	0.037485898	\$3.68
Portion of county tax levied over entire tax district	\$1,034,862.50	0.037485898	\$38,792.75
Special Purpose	\$0.00	0.037485898	\$0.00
Total County Taxes	\$1,034,960.61		\$38,796.43

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037485898	\$0.00
Tax incremental district	\$0.00	0.037485898	\$0.00
County environment tax increment	\$0.00	0.037485898	\$0.00
Other state special charges	\$0.00	0.037485898	\$0.00
County special charges	\$0.00	0.037485898	\$0.00
All other town, village or city taxes	\$343,139.00	0.037485898	\$12,862.87
Surplus funds applied to tax roll	\$0.00	0.037485898	\$0.00
Overrun - underrun	\$0.37	0.037485898	\$0.01
Total tax district taxes	\$343,139.37		\$12,862.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$1,650,402.13	0.037485898	\$61,866.81
063668	SCH D OF MONDOVI	\$179,539.37	0.037485898	\$6,730.19
Total school district taxes		\$1,829,941.50		\$68,597.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$188,150.37	0.037485898	\$7,052.99
Total vocational school district taxes		\$188,150.37		\$7,052.99

Grand Total	\$3,396,191.85		\$127,309.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEAR CREEK	County	EAU CLAIRE	Co-muni code	18006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.82	0.052080566	\$1.55
Portion of county tax levied over entire tax district	\$314,477.95	0.052080566	\$16,378.19
Special Purpose	\$0.00	0.052080566	\$0.00
Total County Taxes	\$314,507.77		\$16,379.74

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052080566	\$0.00
Tax incremental district	\$0.00	0.052080566	\$0.00
County environment tax increment	\$0.00	0.052080566	\$0.00
Other state special charges	\$0.00	0.052080566	\$0.00
County special charges	\$0.00	0.052080566	\$0.00
All other town, village or city taxes	\$97,599.00	0.052080566	\$5,083.01
Surplus funds applied to tax roll	\$0.00	0.052080566	\$0.00
Overrun - underrun	\$0.50	0.052080566	\$0.03
Total tax district taxes	\$97,599.50		\$5,083.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$163,842.91	0.052080566	\$8,533.03
181729	SCH D OF FALL CREEK	\$26,359.49	0.052080566	\$1,372.82
611600	SCH D OF ELEVA-STRUM	\$158,536.39	0.052080566	\$8,256.66
614186	SCH D OF OSSEO-FAIRCHILD	\$262,888.82	0.052080566	\$13,691.40
Total school district taxes		\$611,627.61		\$31,853.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$57,175.79	0.052080566	\$2,977.75
Total vocational school district taxes		\$57,175.79		\$2,977.75

Grand Total	\$1,080,910.67		\$56,294.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DRAMMEN	County	EAU CLAIRE	Co-muni code	18008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.31	0.047075333	\$1.71
Portion of county tax levied over entire tax district	\$383,004.74	0.047075333	\$18,030.07
Special Purpose	\$0.00	0.047075333	\$0.00
Total County Taxes	\$383,041.05		\$18,031.78

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047075333	\$0.00
Tax incremental district	\$0.00	0.047075333	\$0.00
County environment tax increment	\$0.00	0.047075333	\$0.00
Other state special charges	\$0.00	0.047075333	\$0.00
County special charges	\$0.00	0.047075333	\$0.00
All other town, village or city taxes	\$133,367.00	0.047075333	\$6,278.30
Surplus funds applied to tax roll	\$0.00	0.047075333	\$0.00
Overrun - underrun	\$0.14	0.047075333	\$0.01
Total tax district taxes	\$133,367.14		\$6,278.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$826,107.42	0.047075333	\$38,889.28
181554	SCH D OF EAU CLAIRE AREA	\$2,629.95	0.047075333	\$123.81
Total school district taxes		\$828,737.37		\$39,013.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$69,634.87	0.047075333	\$3,278.08
Total vocational school district taxes		\$69,634.87		\$3,278.08

Grand Total	\$1,414,780.43		\$66,601.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FAIRCHILD	County	EAU CLAIRE	Co-muni code	18010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.34	0.034276198	\$0.53
Portion of county tax levied over entire tax district	\$147,423.69	0.034276198	\$5,053.12
Special Purpose	\$0.00	0.034276198	\$0.00
Total County Taxes	\$147,439.03		\$5,053.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034276198	\$0.00
Tax incremental district	\$0.00	0.034276198	\$0.00
County environment tax increment	\$0.00	0.034276198	\$0.00
Other state special charges	\$0.00	0.034276198	\$0.00
County special charges	\$0.00	0.034276198	\$0.00
All other town, village or city taxes	\$126,041.00	0.034276198	\$4,320.21
Surplus funds applied to tax roll	\$0.00	0.034276198	\$0.00
Overrun - underrun	\$-0.15	0.034276198	\$-0.01
Total tax district taxes	\$126,040.85		\$4,320.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180217	SCH D OF AUGUSTA	\$36,969.45	0.034276198	\$1,267.17
614186	SCH D OF OSSEO-FAIRCHILD	\$289,697.72	0.034276198	\$9,929.74
Total school district taxes		\$326,667.17		\$11,196.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,413.74	0.034276198	\$1,008.19
Total vocational school district taxes		\$29,413.74		\$1,008.19

Grand Total	\$629,560.79		\$21,578.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	EAU CLAIRE	Co-muni code	18012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.49	0.044046462	\$2.14
Portion of county tax levied over entire tax district	\$511,480.37	0.044046462	\$22,528.91
Special Purpose	\$0.00	0.044046462	\$0.00
Total County Taxes	\$511,528.86		\$22,531.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044046462	\$0.00
Tax incremental district	\$0.00	0.044046462	\$0.00
County environment tax increment	\$0.00	0.044046462	\$0.00
Other state special charges	\$0.00	0.044046462	\$0.00
County special charges	\$0.00	0.044046462	\$0.00
All other town, village or city taxes	\$342,586.00	0.044046462	\$15,089.70
Surplus funds applied to tax roll	\$0.00	0.044046462	\$0.00
Overrun - underrun	\$-0.26	0.044046462	\$-0.01
Total tax district taxes	\$342,585.74		\$15,089.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181729	SCH D OF FALL CREEK	\$946,887.71	0.044046462	\$41,707.05
180112	SCH D OF ALTOONA	\$14,447.35	0.044046462	\$636.35
180217	SCH D OF AUGUSTA	\$185,995.25	0.044046462	\$8,192.43
Total school district taxes		\$1,147,330.31		\$50,535.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$92,993.22	0.044046462	\$4,096.02
Total vocational school district taxes		\$92,993.22		\$4,096.02

Grand Total	\$2,094,438.13		\$92,252.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LUDINGTON	County	EAU CLAIRE	Co-muni code	18014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.02	0.053003473	\$2.49
Portion of county tax levied over entire tax district	\$495,934.39	0.053003473	\$26,286.25
Special Purpose	\$0.00	0.053003473	\$0.00
Total County Taxes	\$495,981.41		\$26,288.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188070	LAKE EAU CLAIRE PROTECTION AND REHAB DIS	\$17,597.14	0.053003473	\$932.71
Total special district taxes		\$17,597.14		\$932.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053003473	\$0.00
Tax incremental district	\$0.00	0.053003473	\$0.00
County environment tax increment	\$0.00	0.053003473	\$0.00
Other state special charges	\$0.00	0.053003473	\$0.00
County special charges	\$0.00	0.053003473	\$0.00
All other town, village or city taxes	\$182,336.00	0.053003473	\$9,664.44
Surplus funds applied to tax roll	\$0.00	0.053003473	\$0.00
Overrun - underrun	\$-0.55	0.053003473	\$-0.03
Total tax district taxes	\$182,335.45		\$9,664.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181729	SCH D OF FALL CREEK	\$586,154.50	0.053003473	\$31,068.22
180217	SCH D OF AUGUSTA	\$559,486.21	0.053003473	\$29,654.71
090870	SCH D OF CADOTT COMMUNITY	\$26,287.71	0.053003473	\$1,393.34
Total school district taxes		\$1,171,928.42		\$62,116.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$90,166.84	0.053003473	\$4,779.16
Total vocational school district taxes		\$90,166.84		\$4,779.16

Grand Total	\$1,958,009.26		\$103,781.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OTTER CREEK	County	EAU CLAIRE	Co-muni code	18016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.27	0.052759730	\$0.81
Portion of county tax levied over entire tax district	\$161,076.45	0.052759730	\$8,498.35
Special Purpose	\$0.00	0.052759730	\$0.00
Total County Taxes	\$161,091.72		\$8,499.16

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052759730	\$0.00
Tax incremental district	\$0.00	0.052759730	\$0.00
County environment tax increment	\$0.00	0.052759730	\$0.00
Other state special charges	\$0.00	0.052759730	\$0.00
County special charges	\$0.00	0.052759730	\$0.00
All other town, village or city taxes	\$135,598.00	0.052759730	\$7,154.11
Surplus funds applied to tax roll	\$0.00	0.052759730	\$0.00
Overrun - underrun	\$0.19	0.052759730	\$0.01
Total tax district taxes	\$135,598.19		\$7,154.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$200,378.16	0.05275973	\$10,571.90
180217	SCH D OF AUGUSTA	\$152,253.48	0.05275973	\$8,032.85
Total school district taxes		\$352,631.64		\$18,604.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,285.60	0.05275973	\$1,545.10
Total vocational school district taxes		\$29,285.60		\$1,545.10

Grand Total	\$678,607.15		\$35,803.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLEASANT VALLEY	County	EAU CLAIRE	Co-muni code	18018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$234.70	0.032783274	\$7.69
Portion of county tax levied over entire tax district	\$2,475,471.08	0.032783274	\$81,154.06
Special Purpose	\$0.00	0.032783274	\$0.00
Total County Taxes	\$2,475,705.78		\$81,161.75

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032783274	\$0.00
Tax incremental district	\$0.00	0.032783274	\$0.00
County environment tax increment	\$0.00	0.032783274	\$0.00
Other state special charges	\$0.00	0.032783274	\$0.00
County special charges	\$0.00	0.032783274	\$0.00
All other town, village or city taxes	\$1,035,897.00	0.032783274	\$33,960.10
Surplus funds applied to tax roll	\$0.00	0.032783274	\$0.00
Overrun - underrun	\$0.42	0.032783274	\$0.01
Total tax district taxes	\$1,035,897.42		\$33,960.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
063668	SCH D OF MONDOVI	\$51,734.66	0.032783274	\$1,696.03
181554	SCH D OF EAU CLAIRE AREA	\$3,720,559.57	0.032783274	\$121,972.12
611600	SCH D OF ELEVA-STRUM	\$653,126.98	0.032783274	\$21,411.64
Total school district taxes		\$4,425,421.21		\$145,079.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$450,070.09	0.032783274	\$14,754.77
Total vocational school district taxes		\$450,070.09		\$14,754.77

Grand Total	\$8,387,094.50		\$274,956.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SEYMOUR	County	EAU CLAIRE	Co-muni code	18020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$168.41	0.042669522	\$7.19
Portion of county tax levied over entire tax district	\$1,776,279.77	0.042669522	\$75,793.01
Special Purpose	\$0.00	0.042669522	\$0.00
Total County Taxes	\$1,776,448.18		\$75,800.20

B. Special Districts			
Code	District Name	Tax	Settlement Amt
188030	LAKE ALTOONA DISTRICT	\$196,058.75	\$8,365.73
Total special district taxes		\$196,058.75	\$8,365.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042669522	\$0.00
Tax incremental district	\$0.00	0.042669522	\$0.00
County environment tax increment	\$0.00	0.042669522	\$0.00
Other state special charges	\$0.00	0.042669522	\$0.00
County special charges	\$0.00	0.042669522	\$0.00
All other town, village or city taxes	\$401,159.00	0.042669522	\$17,117.26
Surplus funds applied to tax roll	\$0.00	0.042669522	\$0.00
Overrun - underrun	\$-0.18	0.042669522	\$-0.01
Total tax district taxes	\$401,158.82		\$17,117.25

D. School Districts			
Code	District Name	Tax	Settlement Amt
181554	SCH D OF EAU CLAIRE AREA	\$2,268,136.85	\$96,780.32
181729	SCH D OF FALL CREEK	\$948,138.87	\$40,456.63
091092	SCH D OF CHIPPEWA FALLS AREA	\$58,284.63	\$2,486.98
Total school district taxes		\$3,274,560.35	\$139,723.93

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$322,948.86	\$13,780.07
Total vocational school district taxes		\$322,948.86	\$13,780.07

Grand Total	\$5,971,174.96		\$254,787.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	EAU CLAIRE	Co-muni code	18022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$210.60	0.024790008	\$5.22
Portion of county tax levied over entire tax district	\$2,221,304.91	0.024790008	\$55,066.17
Special Purpose	\$0.00	0.024790008	\$0.00
Total County Taxes	\$2,221,515.51		\$55,071.39

B. Special Districts			
Code	District Name	Tax	Settlement Amt
178020	ELK CREEK LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024790008	\$0.00
Tax incremental district	\$0.00	0.024790008	\$0.00
County environment tax increment	\$0.00	0.024790008	\$0.00
Other state special charges	\$0.00	0.024790008	\$0.00
County special charges	\$0.00	0.024790008	\$0.00
All other town, village or city taxes	\$537,820.00	0.024790008	\$13,332.56
Surplus funds applied to tax roll	\$0.00	0.024790008	\$0.00
Overrun - underrun	\$0.62	0.024790008	\$0.02
Total tax district taxes	\$537,820.62		\$13,332.58

D. School Districts			
Code	District Name	Tax	Settlement Amt
171645	SCH D OF ELK MOUND AREA	\$97,719.33	\$2,422.46
181554	SCH D OF EAU CLAIRE AREA	\$3,734,859.32	\$92,587.19
Total school district taxes		\$3,832,578.65	\$95,009.65

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$403,859.79	\$10,011.69
Total vocational school district taxes		\$403,859.79	\$10,011.69

Grand Total	\$6,995,774.57		\$173,425.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	EAU CLAIRE	Co-muni code	18024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$418.90	0.034531520	\$14.47
Portion of county tax levied over entire tax district	\$4,418,337.67	0.034531520	\$152,571.91
Special Purpose	\$0.00	0.034531520	\$0.00
Total County Taxes	\$4,418,756.57		\$152,586.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188030	LAKE ALTOONA DISTRICT	\$77,510.68	0.03453152	\$2,676.56
Total special district taxes		\$77,510.68		\$2,676.56

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034531520	\$0.00
Tax incremental district	\$0.00	0.034531520	\$0.00
County environment tax increment	\$0.00	0.034531520	\$0.00
Other state special charges	\$0.00	0.034531520	\$0.00
County special charges	\$0.00	0.034531520	\$0.00
All other town, village or city taxes	\$1,335,530.00	0.034531520	\$46,117.88
Surplus funds applied to tax roll	\$0.00	0.034531520	\$0.00
Overrun - underrun	\$0.51	0.034531520	\$0.02
Total tax district taxes	\$1,335,530.51		\$46,117.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180112	SCH D OF ALTOONA	\$1,782,858.57	0.03453152	\$61,564.82
181554	SCH D OF EAU CLAIRE AREA	\$5,522,187.91	0.03453152	\$190,689.54
181729	SCH D OF FALL CREEK	\$639,716.17	0.03453152	\$22,090.37
Total school district taxes		\$7,944,762.65		\$274,344.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$803,306.41	0.03453152	\$27,739.39
Total vocational school district taxes		\$803,306.41		\$27,739.39

Grand Total	\$14,579,866.82		\$503,464.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	EAU CLAIRE	Co-muni code	18026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.88	0.052442306	\$0.94
Portion of county tax levied over entire tax district	\$188,555.44	0.052442306	\$9,888.28
Special Purpose	\$0.00	0.052442306	\$0.00
Total County Taxes	\$188,573.32		\$9,889.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052442306	\$0.00
Tax incremental district	\$0.00	0.052442306	\$0.00
County environment tax increment	\$0.00	0.052442306	\$0.00
Other state special charges	\$0.00	0.052442306	\$0.00
County special charges	\$0.00	0.052442306	\$0.00
All other town, village or city taxes	\$30,576.00	0.052442306	\$1,603.48
Surplus funds applied to tax roll	\$0.00	0.052442306	\$0.00
Overrun - underrun	\$-0.34	0.052442306	\$-0.02
Total tax district taxes	\$30,575.66		\$1,603.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
095593	SCH D OF STANLEY-BOYD AREA	\$174,042.70	0.052442306	\$9,127.20
180217	SCH D OF AUGUSTA	\$246,063.71	0.052442306	\$12,904.15
Total school district taxes		\$420,106.41		\$22,031.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,281.54	0.052442306	\$1,797.80
Total vocational school district taxes		\$34,281.54		\$1,797.80

Grand Total	\$673,536.93		\$35,321.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FAIRCHILD	County	EAU CLAIRE	Co-muni code	18126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.21	0.101463803	\$0.63
Portion of county tax levied over entire tax district	\$59,735.25	0.101463803	\$6,060.97
Special Purpose	\$0.00	0.101463803	\$0.00
Total County Taxes	\$59,741.46		\$6,061.60

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.101463803	\$0.00
Tax incremental district	\$0.00	0.101463803	\$0.00
County environment tax increment	\$0.00	0.101463803	\$0.00
Other state special charges	\$0.00	0.101463803	\$0.00
County special charges	\$0.00	0.101463803	\$0.00
All other town, village or city taxes	\$70,995.00	0.101463803	\$7,203.42
Surplus funds applied to tax roll	\$0.00	0.101463803	\$0.00
Overrun - underrun	\$0.07	0.101463803	\$0.01
Total tax district taxes	\$70,995.07		\$7,203.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$128,809.98	0.101463803	\$13,069.55
Total school district taxes		\$128,809.98		\$13,069.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$11,918.28	0.101463803	\$1,209.27
Total vocational school district taxes		\$11,918.28		\$1,209.27

Grand Total	\$271,464.79		\$27,543.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FALL CREEK	County	EAU CLAIRE	Co-muni code	18127
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.74	0.046204323	\$1.97
Portion of county tax levied over entire tax district	\$410,377.12	0.046204323	\$18,961.20
Special Purpose	\$0.00	0.046204323	\$0.00
Total County Taxes	\$410,419.86		\$18,963.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188060	FALL CREEK PUBLIC INLAND LAKE PRO & REHA	\$10,000.00	0.046204323	\$462.04
Total special district taxes		\$10,000.00		\$462.04

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046204323	\$0.00
Tax incremental district	\$140,344.09	0.046204323	\$6,484.50
County environment tax increment	\$0.00	0.046204323	\$0.00
Other state special charges	\$0.00	0.046204323	\$0.00
County special charges	\$0.00	0.046204323	\$0.00
All other town, village or city taxes	\$531,395.00	0.046204323	\$24,552.75
Surplus funds applied to tax roll	\$0.00	0.046204323	\$0.00
Overrun - underrun	\$0.20	0.046204323	\$0.01
Total tax district taxes	\$671,739.29		\$31,037.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
181729	SCH D OF FALL CREEK	\$988,914.42	0.046204323	\$45,692.12
Total school district taxes		\$988,914.42		\$45,692.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$81,962.57	0.046204323	\$3,787.03
Total vocational school district taxes		\$81,962.57		\$3,787.03

Grand Total	\$2,163,036.14		\$99,941.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE HALLIE	County	EAU CLAIRE	Co-muni code	18128
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.04	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$464.63	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$464.67		\$0.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$402.72	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$402.72		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
091092	SCH D OF CHIPPEWA FALLS AREA	\$756.95	0	\$0.00
181554	SCH D OF EAU CLAIRE AREA	\$0.00	0	\$0.00
Total school district taxes		\$756.95		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$84.52	0	\$0.00
Total vocational school district taxes		\$84.52		\$0.00

Grand Total	\$1,708.86		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ALTOONA	County	EAU CLAIRE	Co-muni code	18201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$299.61	0.020241249	\$6.06
Portion of county tax levied over entire tax district	\$2,876,738.24	0.020241249	\$58,228.77
Special Purpose	\$0.00	0.020241249	\$0.00
Total County Taxes	\$2,877,037.85		\$58,234.83

B. Special Districts			
Code	District Name	Tax	Settlement Amt
188030	LAKE ALTOONA DISTRICT	\$88,905.57	\$1,799.56
Total special district taxes		\$88,905.57	\$1,799.56

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020241249	\$0.00
Tax incremental district	\$6,859,648.51	0.020241249	\$138,847.85
County environment tax increment	\$0.00	0.020241249	\$0.00
Other state special charges	\$0.00	0.020241249	\$0.00
County special charges	\$128,693.00	0.020241249	\$2,604.91
All other town, village or city taxes	\$4,531,247.00	0.020241249	\$91,718.10
Surplus funds applied to tax roll	\$0.00	0.020241249	\$0.00
Overrun - underrun	\$0.08	0.020241249	\$0.00
Total tax district taxes	\$11,519,588.59		\$233,170.86

D. School Districts			
Code	District Name	Tax	Settlement Amt
180112	SCH D OF ALTOONA	\$5,630,215.25	\$113,962.59
181554	SCH D OF EAU CLAIRE AREA	\$323,820.71	\$6,554.54
181729	SCH D OF FALL CREEK	\$266.83	\$5.40
Total school district taxes		\$5,954,302.79	\$120,522.53

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$574,556.53	\$11,629.74
Total vocational school district taxes		\$574,556.53	\$11,629.74

Grand Total	\$21,014,391.33		\$425,357.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF AUGUSTA	County	EAU CLAIRE	Co-muni code	18202
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.33	0.051558737	\$1.87
Portion of county tax levied over entire tax district	\$348,827.02	0.051558737	\$17,985.09
Special Purpose	\$0.00	0.051558737	\$0.00
Total County Taxes	\$348,863.35		\$17,986.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
188050	AUGUSTA MILL POND PRO & REHAB DISTRICT	\$0.00	0.051558737	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051558737	\$0.00
Tax incremental district	\$327,932.36	0.051558737	\$16,907.78
County environment tax increment	\$0.00	0.051558737	\$0.00
Other state special charges	\$0.00	0.051558737	\$0.00
County special charges	\$0.00	0.051558737	\$0.00
All other town, village or city taxes	\$463,434.00	0.051558737	\$23,894.07
Surplus funds applied to tax roll	\$0.00	0.051558737	\$0.00
Overrun - underrun	\$0.42	0.051558737	\$0.02
Total tax district taxes	\$791,366.78		\$40,801.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180217	SCH D OF AUGUSTA	\$987,159.64	0.051558737	\$50,896.70
Total school district taxes		\$987,159.64		\$50,896.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$69,669.47	0.051558737	\$3,592.07
Total vocational school district taxes		\$69,669.47		\$3,592.07

Grand Total	\$2,197,059.24		\$113,277.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF EAU CLAIRE	County	EAU CLAIRE	Co-muni code	18221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,605.44	0.022965624	\$59.84
Portion of county tax levied over entire tax district	\$22,949,257.59	0.022965624	\$527,044.00
Special Purpose	\$0.00	0.022965624	\$0.00
Total County Taxes	\$22,951,863.03		\$527,103.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022965624	\$0.00
Tax incremental district	\$4,197,423.86	0.022965624	\$96,396.46
County environment tax increment	\$0.00	0.022965624	\$0.00
Other state special charges	\$0.00	0.022965624	\$0.00
County special charges	\$238,124.00	0.022965624	\$5,468.67
All other town, village or city taxes	\$50,038,652.63	0.022965624	\$1,149,168.88
Surplus funds applied to tax roll	\$0.00	0.022965624	\$0.00
Overrun - underrun	\$0.55	0.022965624	\$0.01
Total tax district taxes	\$54,474,201.04		\$1,251,034.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
180112	SCH D OF ALTOONA	\$172,478.83	0.022965624	\$3,961.08
181554	SCH D OF EAU CLAIRE AREA	\$47,486,269.54	0.022965624	\$1,090,551.81
Total school district taxes		\$47,658,748.37		\$1,094,512.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$4,996,409.86	0.022965624	\$114,745.67
Total vocational school district taxes		\$4,996,409.86		\$114,745.67

Grand Total	\$130,081,222.30		\$2,987,396.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AURORA	County	FLORENCE	Co-muni code	19002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.066960669	\$0.00
Portion of county tax levied over entire tax district	\$591,620.00	0.066960669	\$39,615.26
Special Purpose	\$0.00	0.066960669	\$0.00
Total County Taxes	\$591,620.00		\$39,615.26

B. Special Districts			
Code	District Name	Tax	Settlement Amt
197030	AURORA SANITARY DISTRICT #1	\$54,631.00	\$3,658.13
Total special district taxes		\$54,631.00	\$3,658.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066960669	\$0.00
Tax incremental district	\$0.00	0.066960669	\$0.00
County environment tax increment	\$0.00	0.066960669	\$0.00
Other state special charges	\$0.00	0.066960669	\$0.00
County special charges	\$0.00	0.066960669	\$0.00
All other town, village or city taxes	\$117,527.00	0.066960669	\$7,869.69
Surplus funds applied to tax roll	\$0.00	0.066960669	\$0.00
Overrun - underrun	\$-0.63	0.066960669	\$-0.04
Total tax district taxes	\$117,526.37		\$7,869.65

D. School Districts			
Code	District Name	Tax	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$741,896.84	\$49,677.91
Total school district taxes		\$741,896.84	\$49,677.91

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$56,700.41	\$3,796.70
Total vocational school district taxes		\$56,700.41	\$3,796.70

Grand Total	\$1,562,374.62		\$104,617.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COMMONWEALTH	County	FLORENCE	Co-muni code	19004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036025058	\$0.00
Portion of county tax levied over entire tax district	\$524,967.00	0.036025058	\$18,911.96
Special Purpose	\$0.00	0.036025058	\$0.00
Total County Taxes	\$524,967.00		\$18,911.96

B. Special Districts			
Code	District Name	Tax	Settlement Amt
197020	COMMONWEALTH SANITARY DISTRICT	\$10,559.00	\$380.39
Total special district taxes		\$10,559.00	\$380.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036025058	\$0.00
Tax incremental district	\$0.00	0.036025058	\$0.00
County environment tax increment	\$0.00	0.036025058	\$0.00
Other state special charges	\$0.00	0.036025058	\$0.00
County special charges	\$0.00	0.036025058	\$0.00
All other town, village or city taxes	\$15,000.00	0.036025058	\$540.38
Surplus funds applied to tax roll	\$0.00	0.036025058	\$0.00
Overrun - underrun	\$0.54	0.036025058	\$0.02
Total tax district taxes	\$15,000.54		\$540.40

D. School Districts			
Code	District Name	Tax	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$634,062.81	\$22,842.15
Total school district taxes		\$634,062.81	\$22,842.15

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$48,459.06	\$1,745.74
Total vocational school district taxes		\$48,459.06	\$1,745.74

Grand Total	\$1,233,048.41		\$44,420.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FENCE	County	FLORENCE	Co-muni code	19006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025503507	\$0.00
Portion of county tax levied over entire tax district	\$354,281.00	0.025503507	\$9,035.41
Special Purpose	\$0.00	0.025503507	\$0.00
Total County Taxes	\$354,281.00		\$9,035.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025503507	\$0.00
Tax incremental district	\$0.00	0.025503507	\$0.00
County environment tax increment	\$0.00	0.025503507	\$0.00
Other state special charges	\$0.00	0.025503507	\$0.00
County special charges	\$0.00	0.025503507	\$0.00
All other town, village or city taxes	\$0.00	0.025503507	\$0.00
Surplus funds applied to tax roll	\$0.00	0.025503507	\$0.00
Overrun - underrun	\$0.14	0.025503507	\$0.00
Total tax district taxes	\$0.14		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$427,905.88	0.025503507	\$10,913.10
Total school district taxes		\$427,905.88		\$10,913.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$32,703.25	0.025503507	\$834.05
Total vocational school district taxes		\$32,703.25		\$834.05

Grand Total	\$814,890.27		\$20,782.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FERN	County	FLORENCE	Co-muni code	19008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021568730	\$0.00
Portion of county tax levied over entire tax district	\$407,441.00	0.021568730	\$8,787.98
Special Purpose	\$0.00	0.021568730	\$0.00
Total County Taxes	\$407,441.00		\$8,787.98

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021568730	\$0.00
Tax incremental district	\$0.00	0.021568730	\$0.00
County environment tax increment	\$0.00	0.021568730	\$0.00
Other state special charges	\$0.00	0.021568730	\$0.00
County special charges	\$0.00	0.021568730	\$0.00
All other town, village or city taxes	\$88,109.00	0.021568730	\$1,900.40
Surplus funds applied to tax roll	\$0.00	0.021568730	\$0.00
Overrun - underrun	\$0.04	0.021568730	\$0.00
Total tax district taxes	\$88,109.04		\$1,900.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$492,112.78	0.02156873	\$10,614.25
Total school district taxes		\$492,112.78		\$10,614.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$37,610.35	0.02156873	\$811.21
Total vocational school district taxes		\$37,610.35		\$811.21

Grand Total	\$1,025,273.17		\$22,113.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FLORENCE	County	FLORENCE	Co-muni code	19010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025226626	\$0.00
Portion of county tax levied over entire tax district	\$3,231,688.00	0.025226626	\$81,524.59
Special Purpose	\$0.00	0.025226626	\$0.00
Total County Taxes	\$3,231,688.00		\$81,524.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025226626	\$0.00
Tax incremental district	\$172,783.53	0.025226626	\$4,358.75
County environment tax increment	\$0.00	0.025226626	\$0.00
Other state special charges	\$0.00	0.025226626	\$0.00
County special charges	\$0.00	0.025226626	\$0.00
All other town, village or city taxes	\$879,090.00	0.025226626	\$22,176.47
Surplus funds applied to tax roll	\$0.00	0.025226626	\$0.00
Overrun - underrun	\$-0.05	0.025226626	\$0.00
Total tax district taxes	\$1,051,873.48		\$26,535.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$3,903,279.75	0.025226626	\$98,466.58
Total school district taxes		\$3,903,279.75		\$98,466.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$298,313.14	0.025226626	\$7,525.43
Total vocational school district taxes		\$298,313.14		\$7,525.43

Grand Total	\$8,485,154.37		\$214,051.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOMESTEAD	County	FLORENCE	Co-muni code	19012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041692843	\$0.00
Portion of county tax levied over entire tax district	\$395,261.00	0.041692843	\$16,479.55
Special Purpose	\$0.00	0.041692843	\$0.00
Total County Taxes	\$395,261.00		\$16,479.55

B. Special Districts			
Code	District Name	Tax	Settlement Amt
198020	WEST BASS LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041692843	\$0.00
Tax incremental district	\$0.00	0.041692843	\$0.00
County environment tax increment	\$0.00	0.041692843	\$0.00
Other state special charges	\$0.00	0.041692843	\$0.00
County special charges	\$0.00	0.041692843	\$0.00
All other town, village or city taxes	\$106,911.00	0.041692843	\$4,457.42
Surplus funds applied to tax roll	\$0.00	0.041692843	\$0.00
Overrun - underrun	\$-0.59	0.041692843	\$-0.02
Total tax district taxes	\$106,910.41		\$4,457.40

D. School Districts			
Code	District Name	Tax	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$477,402.50	\$19,904.27
Total school district taxes		\$477,402.50	\$19,904.27

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$36,486.09	\$1,521.21
Total vocational school district taxes		\$36,486.09	\$1,521.21

Grand Total	\$1,016,060.00		\$42,362.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LONG LAKE	County	FLORENCE	Co-muni code	19014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022507943	\$0.00
Portion of county tax levied over entire tax district	\$358,621.00	0.022507943	\$8,071.82
Special Purpose	\$0.00	0.022507943	\$0.00
Total County Taxes	\$358,621.00		\$8,071.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022507943	\$0.00
Tax incremental district	\$0.00	0.022507943	\$0.00
County environment tax increment	\$0.00	0.022507943	\$0.00
Other state special charges	\$0.00	0.022507943	\$0.00
County special charges	\$0.00	0.022507943	\$0.00
All other town, village or city taxes	\$62,937.00	0.022507943	\$1,416.58
Surplus funds applied to tax roll	\$0.00	0.022507943	\$0.00
Overrun - underrun	\$-0.07	0.022507943	\$0.00
Total tax district taxes	\$62,936.93		\$1,416.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$433,147.48	0.022507943	\$9,749.26
Total school district taxes		\$433,147.48		\$9,749.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$33,103.85	0.022507943	\$745.10
Total vocational school district taxes		\$33,103.85		\$745.10

Grand Total	\$887,809.26		\$19,982.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TIPLER	County	FLORENCE	Co-muni code	19016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028358534	\$0.00
Portion of county tax levied over entire tax district	\$274,949.00	0.028358534	\$7,797.15
Special Purpose	\$0.00	0.028358534	\$0.00
Total County Taxes	\$274,949.00		\$7,797.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028358534	\$0.00
Tax incremental district	\$0.00	0.028358534	\$0.00
County environment tax increment	\$0.00	0.028358534	\$0.00
Other state special charges	\$0.00	0.028358534	\$0.00
County special charges	\$0.00	0.028358534	\$0.00
All other town, village or city taxes	\$51,272.00	0.028358534	\$1,454.00
Surplus funds applied to tax roll	\$0.00	0.028358534	\$0.00
Overrun - underrun	\$0.42	0.028358534	\$0.01
Total tax district taxes	\$51,272.42		\$1,454.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
191855	SCH D OF FLORENCE COUNTY	\$332,087.46	0.028358534	\$9,417.51
Total school district taxes		\$332,087.46		\$9,417.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$25,380.21	0.028358534	\$719.75
Total vocational school district taxes		\$25,380.21		\$719.75

Grand Total	\$683,689.09		\$19,388.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALTO	County	FOND DU LAC	Co-muni code	20002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-45.89	0.035360364	\$-1.62
Portion of county tax levied over entire tax district	\$686,492.93	0.035360364	\$24,274.63
Special Purpose	\$0.00	0.035360364	\$0.00
Total County Taxes	\$686,447.04		\$24,273.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035360364	\$0.00
Tax incremental district	\$0.00	0.035360364	\$0.00
County environment tax increment	\$0.00	0.035360364	\$0.00
Other state special charges	\$0.00	0.035360364	\$0.00
County special charges	\$0.00	0.035360364	\$0.00
All other town, village or city taxes	\$331,223.00	0.035360364	\$11,712.17
Surplus funds applied to tax roll	\$0.00	0.035360364	\$0.00
Overrun - underrun	\$0.73	0.035360364	\$0.03
Total tax district taxes	\$331,223.73		\$11,712.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$847,397.18	0.035360364	\$29,964.27
204956	SCH D OF ROSENDALE-BRANDON	\$145,991.76	0.035360364	\$5,162.32
243325	SCH D OF MARKESAN	\$27,447.57	0.035360364	\$970.56
Total school district taxes		\$1,020,836.51		\$36,097.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$81,386.31	0.035360364	\$2,877.85
Total vocational school district taxes		\$81,386.31		\$2,877.85

Grand Total	\$2,119,893.59		\$74,960.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ASHFORD	County	FOND DU LAC	Co-muni code	20004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-76.58	0.036742734	\$-2.81
Portion of county tax levied over entire tax district	\$1,145,610.54	0.036742734	\$42,092.86
Special Purpose	\$0.00	0.036742734	\$0.00
Total County Taxes	\$1,145,533.96		\$42,090.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036742734	\$0.00
Tax incremental district	\$0.00	0.036742734	\$0.00
County environment tax increment	\$0.00	0.036742734	\$0.00
Other state special charges	\$0.00	0.036742734	\$0.00
County special charges	\$0.00	0.036742734	\$0.00
All other town, village or city taxes	\$339,026.06	0.036742734	\$12,456.74
Surplus funds applied to tax roll	\$0.00	0.036742734	\$0.00
Overrun - underrun	\$-0.11	0.036742734	\$0.00
Total tax district taxes	\$339,025.95		\$12,456.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$102,328.95	0.036742734	\$3,759.85
200910	SCH D OF CAMPBELLSPORT	\$1,434,350.38	0.036742734	\$52,701.95
662800	SCH D OF KEWASKUM	\$2,535.78	0.036742734	\$93.17
Total school district taxes		\$1,539,215.11		\$56,554.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$135,877.15	0.036742734	\$4,992.50
Total vocational school district taxes		\$135,877.15		\$4,992.50

Grand Total	\$3,159,652.17		\$116,094.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AUBURN	County	FOND DU LAC	Co-muni code	20006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-125.06	0.034172526	\$-4.27
Portion of county tax levied over entire tax district	\$1,870,996.35	0.034172526	\$63,936.68
Special Purpose	\$0.00	0.034172526	\$0.00
Total County Taxes	\$1,870,871.29		\$63,932.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034172526	\$0.00
Tax incremental district	\$0.00	0.034172526	\$0.00
County environment tax increment	\$0.00	0.034172526	\$0.00
Other state special charges	\$0.00	0.034172526	\$0.00
County special charges	\$0.00	0.034172526	\$0.00
All other town, village or city taxes	\$414,075.00	0.034172526	\$14,149.99
Surplus funds applied to tax roll	\$0.00	0.034172526	\$0.00
Overrun - underrun	\$-0.18	0.034172526	\$-0.01
Total tax district taxes	\$414,074.82		\$14,149.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$1,467,613.60	0.034172526	\$50,152.06
662800	SCH D OF KEWASKUM	\$903,394.86	0.034172526	\$30,871.28
Total school district taxes		\$2,371,008.46		\$81,023.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$221,889.97	0.034172526	\$7,582.54
Total vocational school district taxes		\$221,889.97		\$7,582.54

Grand Total	\$4,877,844.54		\$166,688.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BYRON	County	FOND DU LAC	Co-muni code	20008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-76.18	0.041483928	\$-3.16
Portion of county tax levied over entire tax district	\$1,139,737.32	0.041483928	\$47,280.77
Special Purpose	\$0.00	0.041483928	\$0.00
Total County Taxes	\$1,139,661.14		\$47,277.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041483928	\$0.00
Tax incremental district	\$0.00	0.041483928	\$0.00
County environment tax increment	\$0.00	0.041483928	\$0.00
Other state special charges	\$0.00	0.041483928	\$0.00
County special charges	\$0.00	0.041483928	\$0.00
All other town, village or city taxes	\$367,560.00	0.041483928	\$15,247.83
Surplus funds applied to tax roll	\$0.00	0.041483928	\$0.00
Overrun - underrun	\$-0.53	0.041483928	\$-0.02
Total tax district taxes	\$367,559.47		\$15,247.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
201862	SCH D OF FOND DU LAC	\$291,269.90	0.041483928	\$12,083.02
200910	SCH D OF CAMPBELLSPORT	\$209,593.59	0.041483928	\$8,694.77
143171	SCH D OF LOMIRA	\$618,967.32	0.041483928	\$25,677.20
204025	SCH D OF OAKFIELD	\$704,396.93	0.041483928	\$29,221.15
Total school district taxes		\$1,824,227.74		\$75,676.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$135,144.82	0.041483928	\$5,606.34
Total vocational school district taxes		\$135,144.82		\$5,606.34

Grand Total	\$3,466,593.17		\$143,807.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CALUMET	County	FOND DU LAC	Co-muni code	20010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-90.10	0.027008948	\$-2.43
Portion of county tax levied over entire tax district	\$1,347,986.69	0.027008948	\$36,407.70
Special Purpose	\$0.00	0.027008948	\$0.00
Total County Taxes	\$1,347,896.59		\$36,405.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207130	CALUMET SANITARY DISTRICT #1	\$0.00	0.027008948	\$0.00
207170	JOHNSBURG SANITARY DISTRICT	\$0.00	0.027008948	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027008948	\$0.00
Tax incremental district	\$0.00	0.027008948	\$0.00
County environment tax increment	\$0.00	0.027008948	\$0.00
Other state special charges	\$0.00	0.027008948	\$0.00
County special charges	\$0.00	0.027008948	\$0.00
All other town, village or city taxes	\$593,123.00	0.027008948	\$16,019.63
Surplus funds applied to tax roll	\$0.00	0.027008948	\$0.00
Overrun - underrun	\$-0.59	0.027008948	\$-0.02
Total tax district taxes	\$593,122.41		\$16,019.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$1,818,827.67	0.027008948	\$49,124.62
Total school district taxes		\$1,818,827.67		\$49,124.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$159,860.26	0.027008948	\$4,317.66
Total vocational school district taxes		\$159,860.26		\$4,317.66

Grand Total	\$3,919,706.93		\$105,867.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EDEN	County	FOND DU LAC	Co-muni code	20012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-54.54	0.031597988	\$-1.72
Portion of county tax levied over entire tax district	\$815,910.12	0.031597988	\$25,781.12
Special Purpose	\$0.00	0.031597988	\$0.00
Total County Taxes	\$815,855.58		\$25,779.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031597988	\$0.00
Tax incremental district	\$0.00	0.031597988	\$0.00
County environment tax increment	\$0.00	0.031597988	\$0.00
Other state special charges	\$0.00	0.031597988	\$0.00
County special charges	\$0.00	0.031597988	\$0.00
All other town, village or city taxes	\$229,411.00	0.031597988	\$7,248.93
Surplus funds applied to tax roll	\$0.00	0.031597988	\$0.00
Overrun - underrun	\$0.05	0.031597988	\$0.00
Total tax district taxes	\$229,411.05		\$7,248.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$13,570.82	0.031597988	\$428.81
201862	SCH D OF FOND DU LAC	\$21,146.87	0.031597988	\$668.20
200910	SCH D OF CAMPBELLSPORT	\$1,055,130.31	0.031597988	\$33,339.99
Total school district taxes		\$1,089,848.00		\$34,437.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$96,744.25	0.031597988	\$3,056.92
Total vocational school district taxes		\$96,744.25		\$3,056.92

Grand Total	\$2,231,858.88		\$70,522.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELDORADO	County	FOND DU LAC	Co-muni code	20014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-54.04	0.050240413	\$-2.71
Portion of county tax levied over entire tax district	\$808,494.37	0.050240413	\$40,619.07
Special Purpose	\$0.00	0.050240413	\$0.00
Total County Taxes	\$808,440.33		\$40,616.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050240413	\$0.00
Tax incremental district	\$0.00	0.050240413	\$0.00
County environment tax increment	\$0.00	0.050240413	\$0.00
Other state special charges	\$0.00	0.050240413	\$0.00
County special charges	\$0.00	0.050240413	\$0.00
All other town, village or city taxes	\$404,294.00	0.050240413	\$20,311.90
Surplus funds applied to tax roll	\$0.00	0.050240413	\$0.00
Overrun - underrun	\$-0.03	0.050240413	\$0.00
Total tax district taxes	\$404,293.97		\$20,311.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$118,163.95	0.050240413	\$5,936.61
204956	SCH D OF ROSENDALE-BRANDON	\$1,448,139.90	0.050240413	\$72,755.15
Total school district taxes		\$1,566,303.85		\$78,691.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$95,906.76	0.050240413	\$4,818.40
Total vocational school district taxes		\$95,906.76		\$4,818.40

Grand Total	\$2,874,944.91		\$144,438.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EMPIRE	County	FOND DU LAC	Co-muni code	20016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-141.15	0.034483532	\$-4.87
Portion of county tax levied over entire tax district	\$2,111,733.09	0.034483532	\$72,820.03
Special Purpose	\$0.00	0.034483532	\$0.00
Total County Taxes	\$2,111,591.94		\$72,815.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207060	EMPIRE SANITARY DISTRICT #1	\$0.00	0.034483532	\$0.00
207160	EMPIRE SANITARY DISTRICT #3	\$0.00	0.034483532	\$0.00
207040	MARY HILL PARK SANITARY DISTRICT	\$0.00	0.034483532	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034483532	\$0.00
Tax incremental district	\$0.00	0.034483532	\$0.00
County environment tax increment	\$0.00	0.034483532	\$0.00
Other state special charges	\$0.00	0.034483532	\$0.00
County special charges	\$0.00	0.034483532	\$0.00
All other town, village or city taxes	\$596,360.05	0.034483532	\$20,564.60
Surplus funds applied to tax roll	\$0.00	0.034483532	\$0.00
Overrun - underrun	\$0.14	0.034483532	\$0.00
Total tax district taxes	\$596,360.19		\$20,564.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
201862	SCH D OF FOND DU LAC	\$2,544,251.92	0.034483532	\$87,734.79
200910	SCH D OF CAMPBELLSPORT	\$232,231.23	0.034483532	\$8,008.15
Total school district taxes		\$2,776,483.15		\$95,742.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$250,452.01	0.034483532	\$8,636.47
Total vocational school district taxes		\$250,452.01		\$8,636.47

Grand Total	\$5,734,887.29		\$197,759.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOND DU LAC	County	FOND DU LAC	Co-muni code	20018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-175.08	0.031596773	\$-5.53
Portion of county tax levied over entire tax district	\$2,619,288.44	0.031596773	\$82,761.06
Special Purpose	\$0.00	0.031596773	\$0.00
Total County Taxes	\$2,619,113.36		\$82,755.53

B. Special Districts			
Code	District Name	Tax	Settlement Amt
207070	FOND DU LAC SANITARY DISTRICT #3	\$77,395.00	\$2,445.43
207100	FOND DU LAC SANITARY DISTRICT #4	\$0.00	\$0.00
207140	FOND DU LAC SANITARY DISTRICT #5	\$0.00	\$0.00
207030	FOND DU LAC SANITARY DISTRICT #2	\$0.00	\$0.00
207190	FOND DU LAC SANITARY DISTRICT #6	\$0.00	\$0.00
Total special district taxes		\$77,395.00	\$2,445.43

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$183,878.00	0.031596773	\$5,809.95
Tax incremental district	\$0.00	0.031596773	\$0.00
County environment tax increment	\$0.00	0.031596773	\$0.00
Other state special charges	\$0.00	0.031596773	\$0.00
County special charges	\$0.00	0.031596773	\$0.00
All other town, village or city taxes	\$690,938.00	0.031596773	\$21,831.41
Surplus funds applied to tax roll	\$0.00	0.031596773	\$0.00
Overrun - underrun	\$0.30	0.031596773	\$0.01
Total tax district taxes	\$874,816.30		\$27,641.37

D. School Districts			
Code	District Name	Tax	Settlement Amt
204025	SCH D OF OAKFIELD	\$71,250.88	\$2,251.30
203983	SCH D OF NORTH FOND DU LAC	\$976,055.73	\$30,840.21
201862	SCH D OF FOND DU LAC	\$2,619,682.32	\$82,773.51
Total school district taxes		\$3,666,988.93	\$115,865.02

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$310,638.86	\$9,815.19
Total vocational school district taxes		\$310,638.86	\$9,815.19

Grand Total	\$7,548,952.45		\$238,522.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	FOND DU LAC	Co-muni code	20020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-50.12	0.037386850	\$-1.87
Portion of county tax levied over entire tax district	\$749,888.93	0.037386850	\$28,035.98
Special Purpose	\$0.00	0.037386850	\$0.00
Total County Taxes	\$749,838.81		\$28,034.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037386850	\$0.00
Tax incremental district	\$0.00	0.037386850	\$0.00
County environment tax increment	\$0.00	0.037386850	\$0.00
Other state special charges	\$0.00	0.037386850	\$0.00
County special charges	\$0.00	0.037386850	\$0.00
All other town, village or city taxes	\$190,382.48	0.037386850	\$7,117.80
Surplus funds applied to tax roll	\$0.00	0.037386850	\$0.00
Overrun - underrun	\$0.08	0.037386850	\$0.00
Total tax district taxes	\$190,382.56		\$7,117.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$1,001,051.68	0.03738685	\$37,426.17
Total school district taxes		\$1,001,051.68		\$37,426.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$88,944.78	0.03738685	\$3,325.37
Total vocational school district taxes		\$88,944.78		\$3,325.37

Grand Total	\$2,030,217.83		\$75,903.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRIENDSHIP	County	FOND DU LAC	Co-muni code	20022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-85.87	0.041457389	\$-3.56
Portion of county tax levied over entire tax district	\$1,284,608.81	0.041457389	\$53,256.52
Special Purpose	\$0.00	0.041457389	\$0.00
Total County Taxes	\$1,284,522.94		\$53,252.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207090	FRIENDSHIP SANITARY DISTRICT #2	\$0.00	0.041457389	\$0.00
207150	CONSOLIDATED SANITARY DISTRICT #1	\$0.00	0.041457389	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041457389	\$0.00
Tax incremental district	\$0.00	0.041457389	\$0.00
County environment tax increment	\$0.00	0.041457389	\$0.00
Other state special charges	\$0.00	0.041457389	\$0.00
County special charges	\$0.00	0.041457389	\$0.00
All other town, village or city taxes	\$123,500.00	0.041457389	\$5,119.99
Surplus funds applied to tax roll	\$0.00	0.041457389	\$0.00
Overrun - underrun	\$0.20	0.041457389	\$0.01
Total tax district taxes	\$123,500.20		\$5,120.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$2,127,683.12	0.041457389	\$88,208.19
Total school district taxes		\$2,127,683.12		\$88,208.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$152,340.77	0.041457389	\$6,315.65
Total vocational school district taxes		\$152,340.77		\$6,315.65

Grand Total	\$3,688,047.03		\$152,896.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAMARTINE	County	FOND DU LAC	Co-muni code	20024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-72.41	0.047621576	\$-3.45
Portion of county tax levied over entire tax district	\$1,083,279.10	0.047621576	\$51,587.45
Special Purpose	\$0.00	0.047621576	\$0.00
Total County Taxes	\$1,083,206.69		\$51,584.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047621576	\$0.00
Tax incremental district	\$0.00	0.047621576	\$0.00
County environment tax increment	\$0.00	0.047621576	\$0.00
Other state special charges	\$0.00	0.047621576	\$0.00
County special charges	\$0.00	0.047621576	\$0.00
All other town, village or city taxes	\$613,244.00	0.047621576	\$29,203.65
Surplus funds applied to tax roll	\$0.00	0.047621576	\$0.00
Overrun - underrun	\$0.06	0.047621576	\$0.00
Total tax district taxes	\$613,244.06		\$29,203.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204025	SCH D OF OAKFIELD	\$1,124,442.77	0.047621576	\$53,547.74
204956	SCH D OF ROSENDALE-BRANDON	\$905,218.37	0.047621576	\$43,107.93
203983	SCH D OF NORTH FOND DU LAC	\$122,077.20	0.047621576	\$5,813.51
Total school district taxes		\$2,151,738.34		\$102,469.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$128,460.31	0.047621576	\$6,117.48
Total vocational school district taxes		\$128,460.31		\$6,117.48

Grand Total	\$3,976,649.40		\$189,374.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHFIELD	County	FOND DU LAC	Co-muni code	20026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-54.57	0.037875731	\$-2.07
Portion of county tax levied over entire tax district	\$816,460.51	0.037875731	\$30,924.05
Special Purpose	\$0.00	0.037875731	\$0.00
Total County Taxes	\$816,405.94		\$30,921.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
208030	WOLF LAKE PROT. & MGT. DISTRICT	\$0.00	0.037875731	\$0.00
207170	JOHNSBURG SANITARY DISTRICT	\$0.00	0.037875731	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037875731	\$0.00
Tax incremental district	\$0.00	0.037875731	\$0.00
County environment tax increment	\$0.00	0.037875731	\$0.00
Other state special charges	\$0.00	0.037875731	\$0.00
County special charges	\$0.00	0.037875731	\$0.00
All other town, village or city taxes	\$187,317.00	0.037875731	\$7,094.77
Surplus funds applied to tax roll	\$0.00	0.037875731	\$0.00
Overrun - underrun	\$0.34	0.037875731	\$0.01
Total tax district taxes	\$187,317.34		\$7,094.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$1,101,500.44	0.037875731	\$41,720.13
Total school district taxes		\$1,101,500.44		\$41,720.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$96,812.99	0.037875731	\$3,666.86
Total vocational school district taxes		\$96,812.99		\$3,666.86

Grand Total	\$2,202,036.71		\$83,403.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF METOMEN	County	FOND DU LAC	Co-muni code	20028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-29.37	0.036511775	\$-1.07
Portion of county tax levied over entire tax district	\$439,386.92	0.036511775	\$16,042.80
Special Purpose	\$0.00	0.036511775	\$0.00
Total County Taxes	\$439,357.55		\$16,041.73

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036511775	\$0.00
Tax incremental district	\$0.00	0.036511775	\$0.00
County environment tax increment	\$0.00	0.036511775	\$0.00
Other state special charges	\$0.00	0.036511775	\$0.00
County special charges	\$0.00	0.036511775	\$0.00
All other town, village or city taxes	\$300,402.00	0.036511775	\$10,968.21
Surplus funds applied to tax roll	\$0.00	0.036511775	\$0.00
Overrun - underrun	\$0.03	0.036511775	\$0.00
Total tax district taxes	\$300,402.03		\$10,968.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$356,562.93	0.036511775	\$13,018.75
204956	SCH D OF ROSENDALE-BRANDON	\$398,465.69	0.036511775	\$14,548.69
243325	SCH D OF MARKESAN	\$19,335.25	0.036511775	\$705.96
Total school district taxes		\$774,363.87		\$28,273.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$52,106.34	0.036511775	\$1,902.49
Total vocational school district taxes		\$52,106.34		\$1,902.49

Grand Total	\$1,566,229.79		\$57,185.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKFIELD	County	FOND DU LAC	Co-muni code	20030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-29.01	0.042606362	\$-1.24
Portion of county tax levied over entire tax district	\$434,064.08	0.042606362	\$18,493.90
Special Purpose	\$0.00	0.042606362	\$0.00
Total County Taxes	\$434,035.07		\$18,492.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207120	OAKFIELD SANITARY DISTRICT #1	\$15,068.00	0.042606362	\$641.99
Total special district taxes		\$15,068.00		\$641.99

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042606362	\$0.00
Tax incremental district	\$0.00	0.042606362	\$0.00
County environment tax increment	\$0.00	0.042606362	\$0.00
Other state special charges	\$0.00	0.042606362	\$0.00
County special charges	\$0.00	0.042606362	\$0.00
All other town, village or city taxes	\$218,416.00	0.042606362	\$9,305.91
Surplus funds applied to tax roll	\$0.00	0.042606362	\$0.00
Overrun - underrun	\$-0.49	0.042606362	\$-0.02
Total tax district taxes	\$218,415.51		\$9,305.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$39,299.99	0.042606362	\$1,674.43
204956	SCH D OF ROSENDALE-BRANDON	\$48,016.38	0.042606362	\$2,045.80
204025	SCH D OF OAKFIELD	\$783,752.82	0.042606362	\$33,392.86
Total school district taxes		\$871,069.19		\$37,113.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$51,486.98	0.042606362	\$2,193.67
Total vocational school district taxes		\$51,486.98		\$2,193.67

Grand Total	\$1,590,074.75		\$67,747.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OSCEOLA	County	FOND DU LAC	Co-muni code	20032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-107.65	0.029787192	\$-3.21
Portion of county tax levied over entire tax district	\$1,610,547.03	0.029787192	\$47,973.68
Special Purpose	\$0.00	0.029787192	\$0.00
Total County Taxes	\$1,610,439.38		\$47,970.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029787192	\$0.00
Tax incremental district	\$0.00	0.029787192	\$0.00
County environment tax increment	\$0.00	0.029787192	\$0.00
Other state special charges	\$0.00	0.029787192	\$0.00
County special charges	\$0.00	0.029787192	\$0.00
All other town, village or city taxes	\$473,161.00	0.029787192	\$14,094.14
Surplus funds applied to tax roll	\$0.00	0.029787192	\$0.00
Overrun - underrun	\$0.14	0.029787192	\$0.00
Total tax district taxes	\$473,161.14		\$14,094.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$2,149,650.41	0.029787192	\$64,032.05
Total school district taxes		\$2,149,650.41		\$64,032.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$190,999.32	0.029787192	\$5,689.33
Total vocational school district taxes		\$190,999.32		\$5,689.33

Grand Total	\$4,424,250.25		\$131,785.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIPON	County	FOND DU LAC	Co-muni code	20034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-50.02	0.044119933	\$-2.21
Portion of county tax levied over entire tax district	\$748,292.08	0.044119933	\$33,014.59
Special Purpose	\$0.00	0.044119933	\$0.00
Total County Taxes	\$748,242.06		\$33,012.38

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044119933	\$0.00
Tax incremental district	\$0.00	0.044119933	\$0.00
County environment tax increment	\$0.00	0.044119933	\$0.00
Other state special charges	\$0.00	0.044119933	\$0.00
County special charges	\$0.00	0.044119933	\$0.00
All other town, village or city taxes	\$545,515.00	0.044119933	\$24,068.09
Surplus funds applied to tax roll	\$0.00	0.044119933	\$0.00
Overrun - underrun	\$-0.49	0.044119933	\$-0.02
Total tax district taxes	\$545,514.51		\$24,068.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$1,209,677.00	0.044119933	\$53,370.87
Total school district taxes		\$1,209,677.00		\$53,370.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$88,736.52	0.044119933	\$3,915.05
Total vocational school district taxes		\$88,736.52		\$3,915.05

Grand Total	\$2,592,170.09		\$114,366.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROSENDALE	County	FOND DU LAC	Co-muni code	20036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-31.90	0.040918623	\$-1.31
Portion of county tax levied over entire tax district	\$477,215.22	0.040918623	\$19,527.00
Special Purpose	\$0.00	0.040918623	\$0.00
Total County Taxes	\$477,183.32		\$19,525.69

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040918623	\$0.00
Tax incremental district	\$0.00	0.040918623	\$0.00
County environment tax increment	\$0.00	0.040918623	\$0.00
Other state special charges	\$0.00	0.040918623	\$0.00
County special charges	\$0.00	0.040918623	\$0.00
All other town, village or city taxes	\$226,952.00	0.040918623	\$9,286.56
Surplus funds applied to tax roll	\$0.00	0.040918623	\$0.00
Overrun - underrun	\$0.30	0.040918623	\$0.01
Total tax district taxes	\$226,952.30		\$9,286.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$375,109.40	0.040918623	\$15,348.96
204956	SCH D OF ROSENDALE-BRANDON	\$481,966.76	0.040918623	\$19,721.42
Total school district taxes		\$857,076.16		\$35,070.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$56,620.04	0.040918623	\$2,316.81
Total vocational school district taxes		\$56,620.04		\$2,316.81

Grand Total	\$1,617,831.82		\$66,199.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGVALE	County	FOND DU LAC	Co-muni code	20038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-27.52	0.049234827	\$-1.35
Portion of county tax levied over entire tax district	\$411,708.20	0.049234827	\$20,270.36
Special Purpose	\$0.00	0.049234827	\$0.00
Total County Taxes	\$411,680.68		\$20,269.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049234827	\$0.00
Tax incremental district	\$0.00	0.049234827	\$0.00
County environment tax increment	\$0.00	0.049234827	\$0.00
Other state special charges	\$0.00	0.049234827	\$0.00
County special charges	\$0.00	0.049234827	\$0.00
All other town, village or city taxes	\$183,818.00	0.049234827	\$9,050.25
Surplus funds applied to tax roll	\$0.00	0.049234827	\$0.00
Overrun - underrun	\$-0.27	0.049234827	\$-0.01
Total tax district taxes	\$183,817.73		\$9,050.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$87,904.97	0.049234827	\$4,327.99
204956	SCH D OF ROSENDALE-BRANDON	\$665,584.69	0.049234827	\$32,769.95
204872	SCH D OF RIPON AREA	\$19,239.58	0.049234827	\$947.26
Total school district taxes		\$772,729.24		\$38,045.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$48,852.78	0.049234827	\$2,405.26
Total vocational school district taxes		\$48,852.78		\$2,405.26

Grand Total	\$1,417,080.43		\$69,769.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TAYCHEEDAH	County	FOND DU LAC	Co-muni code	20040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-240.91	0.034231236	\$-8.25
Portion of county tax levied over entire tax district	\$3,603,968.45	0.034231236	\$123,368.30
Special Purpose	\$0.00	0.034231236	\$0.00
Total County Taxes	\$3,603,727.54		\$123,360.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207180	TAYCHEEDAH SANITARY DISTRICT #3	\$0.00	0.034231236	\$0.00
207170	JOHNSBURG SANITARY DISTRICT	\$0.00	0.034231236	\$0.00
207050	TAYCHEEDAH SANITARY DISTRICT #1	\$0.00	0.034231236	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034231236	\$0.00
Tax incremental district	\$0.00	0.034231236	\$0.00
County environment tax increment	\$0.00	0.034231236	\$0.00
Other state special charges	\$0.00	0.034231236	\$0.00
County special charges	\$0.00	0.034231236	\$0.00
All other town, village or city taxes	\$761,741.09	0.034231236	\$26,075.34
Surplus funds applied to tax roll	\$0.00	0.034231236	\$0.00
Overrun - underrun	\$0.81	0.034231236	\$0.03
Total tax district taxes	\$761,741.90		\$26,075.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
201862	SCH D OF FOND DU LAC	\$4,263,941.25	0.034231236	\$145,959.98
083941	SCH D OF NEW HOLSTEIN	\$479,679.15	0.034231236	\$16,420.01
Total school district taxes		\$4,743,620.40		\$162,379.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$427,314.50	0.034231236	\$14,627.50
Total vocational school district taxes		\$427,314.50		\$14,627.50

Grand Total	\$9,536,404.34		\$326,442.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUPUN	County	FOND DU LAC	Co-muni code	20042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-61.45	0.039808215	\$-2.45
Portion of county tax levied over entire tax district	\$919,227.33	0.039808215	\$36,592.80
Special Purpose	\$0.00	0.039808215	\$0.00
Total County Taxes	\$919,165.88		\$36,590.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039808215	\$0.00
Tax incremental district	\$0.00	0.039808215	\$0.00
County environment tax increment	\$0.00	0.039808215	\$0.00
Other state special charges	\$0.00	0.039808215	\$0.00
County special charges	\$0.00	0.039808215	\$0.00
All other town, village or city taxes	\$249,366.00	0.039808215	\$9,926.82
Surplus funds applied to tax roll	\$0.00	0.039808215	\$0.00
Overrun - underrun	\$0.37	0.039808215	\$0.01
Total tax district taxes	\$249,366.37		\$9,926.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$1,280,583.86	0.039808215	\$50,977.76
204956	SCH D OF ROSENDALE-BRANDON	\$55,865.18	0.039808215	\$2,223.89
Total school district taxes		\$1,336,449.04		\$53,201.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$108,989.44	0.039808215	\$4,338.68
Total vocational school district taxes		\$108,989.44		\$4,338.68

Grand Total	\$2,613,970.73		\$104,057.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BRANDON	County	FOND DU LAC	Co-muni code	20106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-21.22	0.057217896	\$-1.21
Portion of county tax levied over entire tax district	\$295,651.90	0.057217896	\$16,916.57
Special Purpose	\$0.00	0.057217896	\$0.00
Total County Taxes	\$295,630.68		\$16,915.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057217896	\$0.00
Tax incremental district	\$0.00	0.057217896	\$0.00
County environment tax increment	\$0.00	0.057217896	\$0.00
Other state special charges	\$0.00	0.057217896	\$0.00
County special charges	\$0.00	0.057217896	\$0.00
All other town, village or city taxes	\$366,863.00	0.057217896	\$20,991.13
Surplus funds applied to tax roll	\$0.00	0.057217896	\$0.00
Overrun - underrun	\$0.02	0.057217896	\$0.00
Total tax district taxes	\$366,863.02		\$20,991.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204956	SCH D OF ROSENDALE-BRANDON	\$623,775.25	0.057217896	\$35,691.11
Total school district taxes		\$623,775.25		\$35,691.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$37,666.83	0.057217896	\$2,155.22
Total vocational school district taxes		\$37,666.83		\$2,155.22

Grand Total	\$1,323,935.78		\$75,752.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMPBELLSPORT	County	FOND DU LAC	Co-muni code	20111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-51.90	0.033271780	\$-1.73
Portion of county tax levied over entire tax district	\$723,255.82	0.033271780	\$24,064.01
Special Purpose	\$0.00	0.033271780	\$0.00
Total County Taxes	\$723,203.92		\$24,062.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033271780	\$0.00
Tax incremental district	\$180,463.76	0.033271780	\$6,004.35
County environment tax increment	\$0.00	0.033271780	\$0.00
Other state special charges	\$0.00	0.033271780	\$0.00
County special charges	\$0.00	0.033271780	\$0.00
All other town, village or city taxes	\$1,135,017.00	0.033271780	\$37,764.04
Surplus funds applied to tax roll	\$0.00	0.033271780	\$0.00
Overrun - underrun	\$-0.13	0.033271780	\$0.00
Total tax district taxes	\$1,315,480.63		\$43,768.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$1,036,604.41	0.03327178	\$34,489.67
Total school district taxes		\$1,036,604.41		\$34,489.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$92,103.69	0.03327178	\$3,064.45
Total vocational school district taxes		\$92,103.69		\$3,064.45

Grand Total	\$3,167,392.65		\$105,384.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EDEN	County	FOND DU LAC	Co-muni code	20121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-21.47	0.041153774	\$-0.88
Portion of county tax levied over entire tax district	\$321,147.67	0.041153774	\$13,216.43
Special Purpose	\$0.00	0.041153774	\$0.00
Total County Taxes	\$321,126.20		\$13,215.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041153774	\$0.00
Tax incremental district	\$0.00	0.041153774	\$0.00
County environment tax increment	\$0.00	0.041153774	\$0.00
Other state special charges	\$0.00	0.041153774	\$0.00
County special charges	\$0.00	0.041153774	\$0.00
All other town, village or city taxes	\$121,203.00	0.041153774	\$4,987.96
Surplus funds applied to tax roll	\$0.00	0.041153774	\$0.00
Overrun - underrun	\$0.39	0.041153774	\$0.02
Total tax district taxes	\$121,203.39		\$4,987.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
200910	SCH D OF CAMPBELLSPORT	\$428,431.63	0.041153774	\$17,631.58
Total school district taxes		\$428,431.63		\$17,631.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$38,066.72	0.041153774	\$1,566.59
Total vocational school district taxes		\$38,066.72		\$1,566.59

Grand Total	\$908,827.94		\$37,401.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FAIRWATER	County	FOND DU LAC	Co-muni code	20126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-7.40	0.051487966	\$-0.38
Portion of county tax levied over entire tax district	\$110,787.27	0.051487966	\$5,704.21
Special Purpose	\$0.00	0.051487966	\$0.00
Total County Taxes	\$110,779.87		\$5,703.83

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051487966	\$0.00
Tax incremental district	\$83,123.72	0.051487966	\$4,279.87
County environment tax increment	\$0.00	0.051487966	\$0.00
Other state special charges	\$0.00	0.051487966	\$0.00
County special charges	\$0.00	0.051487966	\$0.00
All other town, village or city taxes	\$70,209.00	0.051487966	\$3,614.92
Surplus funds applied to tax roll	\$0.00	0.051487966	\$0.00
Overrun - underrun	\$0.04	0.051487966	\$0.00
Total tax district taxes	\$153,332.76		\$7,894.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$704.04	0.051487966	\$36.25
243325	SCH D OF MARKESAN	\$134,240.52	0.051487966	\$6,911.77
Total school district taxes		\$134,944.56		\$6,948.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$13,166.71	0.051487966	\$677.93
Total vocational school district taxes		\$13,166.71		\$677.93

Grand Total	\$412,223.90		\$21,224.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KEWASKUM	County	FOND DU LAC	Co-muni code	20142
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

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

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

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT CALVARY	County	FOND DU LAC	Co-muni code	20151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-14.95	0.046763623	\$-0.70
Portion of county tax levied over entire tax district	\$223,703.69	0.046763623	\$10,461.20
Special Purpose	\$0.00	0.046763623	\$0.00
Total County Taxes	\$223,688.74		\$10,460.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046763623	\$0.00
Tax incremental district	\$0.00	0.046763623	\$0.00
County environment tax increment	\$0.00	0.046763623	\$0.00
Other state special charges	\$0.00	0.046763623	\$0.00
County special charges	\$0.00	0.046763623	\$0.00
All other town, village or city taxes	\$175,300.00	0.046763623	\$8,197.66
Surplus funds applied to tax roll	\$0.00	0.046763623	\$0.00
Overrun - underrun	\$0.02	0.046763623	\$0.00
Total tax district taxes	\$175,300.02		\$8,197.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$302,131.55	0.046763623	\$14,128.77
Total school district taxes		\$302,131.55		\$14,128.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$26,554.92	0.046763623	\$1,241.80
Total vocational school district taxes		\$26,554.92		\$1,241.80

Grand Total	\$727,675.23		\$34,028.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH FOND DU LAC	County	FOND DU LAC	Co-muni code	20161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-94.66	0.044909716	\$-4.25
Portion of county tax levied over entire tax district	\$1,319,024.16	0.044909716	\$59,237.00
Special Purpose	\$0.00	0.044909716	\$0.00
Total County Taxes	\$1,318,929.50		\$59,232.75

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044909716	\$0.00
Tax incremental district	\$0.00	0.044909716	\$0.00
County environment tax increment	\$0.00	0.044909716	\$0.00
Other state special charges	\$0.00	0.044909716	\$0.00
County special charges	\$0.00	0.044909716	\$0.00
All other town, village or city taxes	\$1,839,600.00	0.044909716	\$82,615.91
Surplus funds applied to tax roll	\$0.00	0.044909716	\$0.00
Overrun - underrun	\$-0.31	0.044909716	\$-0.01
Total tax district taxes	\$1,839,599.69		\$82,615.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$2,345,720.89	0.044909716	\$105,345.66
Total school district taxes		\$2,345,720.89		\$105,345.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$167,952.14	0.044909716	\$7,542.68
Total vocational school district taxes		\$167,952.14		\$7,542.68

Grand Total	\$5,672,202.22		\$254,736.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OAKFIELD	County	FOND DU LAC	Co-muni code	20165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-25.28	0.057835473	\$-1.46
Portion of county tax levied over entire tax district	\$352,202.76	0.057835473	\$20,369.81
Special Purpose	\$0.00	0.057835473	\$0.00
Total County Taxes	\$352,177.48		\$20,368.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057835473	\$0.00
Tax incremental district	\$349,883.63	0.057835473	\$20,235.69
County environment tax increment	\$0.00	0.057835473	\$0.00
Other state special charges	\$0.00	0.057835473	\$0.00
County special charges	\$0.00	0.057835473	\$0.00
All other town, village or city taxes	\$417,883.00	0.057835473	\$24,168.46
Surplus funds applied to tax roll	\$0.00	0.057835473	\$0.00
Overrun - underrun	\$0.13	0.057835473	\$0.01
Total tax district taxes	\$767,766.76		\$44,404.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204025	SCH D OF OAKFIELD	\$774,746.84	0.057835473	\$44,807.85
Total school district taxes		\$774,746.84		\$44,807.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$44,825.17	0.057835473	\$2,592.48
Total vocational school district taxes		\$44,825.17		\$2,592.48

Grand Total	\$1,939,516.25		\$112,172.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROSENDALE	County	FOND DU LAC	Co-muni code	20176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-28.80	0.056841046	\$-1.64
Portion of county tax levied over entire tax district	\$430,852.28	0.056841046	\$24,490.10
Special Purpose	\$0.00	0.056841046	\$0.00
Total County Taxes	\$430,823.48		\$24,488.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056841046	\$0.00
Tax incremental district	\$66,909.53	0.056841046	\$3,803.21
County environment tax increment	\$0.00	0.056841046	\$0.00
Other state special charges	\$0.00	0.056841046	\$0.00
County special charges	\$0.00	0.056841046	\$0.00
All other town, village or city taxes	\$257,263.00	0.056841046	\$14,623.10
Surplus funds applied to tax roll	\$0.00	0.056841046	\$0.00
Overrun - underrun	\$-0.10	0.056841046	\$-0.01
Total tax district taxes	\$324,172.43		\$18,426.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204956	SCH D OF ROSENDALE-BRANDON	\$845,595.85	0.056841046	\$48,064.55
Total school district taxes		\$845,595.85		\$48,064.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$51,061.52	0.056841046	\$2,902.39
Total vocational school district taxes		\$51,061.52		\$2,902.39

Grand Total	\$1,651,653.28		\$93,881.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAINT CLOUD	County	FOND DU LAC	Co-muni code	20181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-13.03	0.056852057	\$-0.74
Portion of county tax levied over entire tax district	\$194,906.08	0.056852057	\$11,080.81
Special Purpose	\$0.00	0.056852057	\$0.00
Total County Taxes	\$194,893.05		\$11,080.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056852057	\$0.00
Tax incremental district	\$0.00	0.056852057	\$0.00
County environment tax increment	\$0.00	0.056852057	\$0.00
Other state special charges	\$0.00	0.056852057	\$0.00
County special charges	\$0.00	0.056852057	\$0.00
All other town, village or city taxes	\$149,294.00	0.056852057	\$8,487.67
Surplus funds applied to tax roll	\$0.00	0.056852057	\$0.00
Overrun - underrun	\$0.13	0.056852057	\$0.01
Total tax district taxes	\$149,294.13		\$8,487.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
083941	SCH D OF NEW HOLSTEIN	\$262,579.65	0.056852057	\$14,928.19
Total school district taxes		\$262,579.65		\$14,928.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$23,078.63	0.056852057	\$1,312.07
Total vocational school district taxes		\$23,078.63		\$1,312.07

Grand Total	\$629,845.46		\$35,808.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF FOND DU LAC	County	FOND DU LAC	Co-muni code	20226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,334.72	0.022986363	\$-30.68
Portion of county tax levied over entire tax district	\$18,598,290.33	0.022986363	\$427,507.04
Special Purpose	\$0.00	0.022986363	\$0.00
Total County Taxes	\$18,596,955.61		\$427,476.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022986363	\$0.00
Tax incremental district	\$2,480,086.27	0.022986363	\$57,008.16
County environment tax increment	\$0.00	0.022986363	\$0.00
Other state special charges	\$0.00	0.022986363	\$0.00
County special charges	\$0.00	0.022986363	\$0.00
All other town, village or city taxes	\$32,436,771.00	0.022986363	\$745,603.39
Surplus funds applied to tax roll	\$0.00	0.022986363	\$0.00
Overrun - underrun	\$1.31	0.022986363	\$0.03
Total tax district taxes	\$34,916,858.58		\$802,611.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
203983	SCH D OF NORTH FOND DU LAC	\$880,320.10	0.022986363	\$20,235.36
201862	SCH D OF FOND DU LAC	\$25,517,580.74	0.022986363	\$586,556.37
Total school district taxes		\$26,397,900.84		\$606,791.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$2,367,990.18	0.022986363	\$54,431.48
Total vocational school district taxes		\$2,367,990.18		\$54,431.48

Grand Total	\$82,279,705.21		\$1,891,311.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF RIPON	County	FOND DU LAC	Co-muni code	20276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-166.08	0.033371509	\$-5.54
Portion of county tax levied over entire tax district	\$2,314,121.00	0.033371509	\$77,225.71
Special Purpose	\$0.00	0.033371509	\$0.00
Total County Taxes	\$2,313,954.92		\$77,220.17

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033371509	\$0.00
Tax incremental district	\$1,678,841.41	0.033371509	\$56,025.47
County environment tax increment	\$0.00	0.033371509	\$0.00
Other state special charges	\$0.00	0.033371509	\$0.00
County special charges	\$0.00	0.033371509	\$0.00
All other town, village or city taxes	\$3,846,678.00	0.033371509	\$128,369.45
Surplus funds applied to tax roll	\$0.00	0.033371509	\$0.00
Overrun - underrun	\$0.04	0.033371509	\$0.00
Total tax district taxes	\$5,525,519.45		\$184,394.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$4,016,520.57	0.033371509	\$134,037.35
Total school district taxes		\$4,016,520.57		\$134,037.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$294,634.07	0.033371509	\$9,832.38
Total vocational school district taxes		\$294,634.07		\$9,832.38

Grand Total	\$12,150,629.01		\$405,484.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WAUPUN	County	FOND DU LAC	Co-muni code	20292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-101.07	0.038484956	\$-3.89
Portion of county tax levied over entire tax district	\$1,408,315.01	0.038484956	\$54,198.94
Special Purpose	\$0.00	0.038484956	\$0.00
Total County Taxes	\$1,408,213.94		\$54,195.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038484956	\$0.00
Tax incremental district	\$292,796.05	0.038484956	\$11,268.24
County environment tax increment	\$0.00	0.038484956	\$0.00
Other state special charges	\$0.00	0.038484956	\$0.00
County special charges	\$0.00	0.038484956	\$0.00
All other town, village or city taxes	\$1,759,156.72	0.038484956	\$67,701.07
Surplus funds applied to tax roll	\$0.00	0.038484956	\$0.00
Overrun - underrun	\$0.17	0.038484956	\$0.01
Total tax district taxes	\$2,051,952.94		\$78,969.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
206216	SCH D OF WAUPUN	\$2,174,380.38	0.038484956	\$83,680.93
Total school district taxes		\$2,174,380.38		\$83,680.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$179,331.77	0.038484956	\$6,901.58
Total vocational school district taxes		\$179,331.77		\$6,901.58

Grand Total	\$5,813,879.03		\$223,746.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALVIN	County	FOREST	Co-muni code	21002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023695485	\$0.00
Portion of county tax levied over entire tax district	\$214,097.37	0.023695485	\$5,073.14
Special Purpose	\$0.00	0.023695485	\$0.00
Total County Taxes	\$214,097.37		\$5,073.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023695485	\$0.00
Tax incremental district	\$0.00	0.023695485	\$0.00
County environment tax increment	\$0.00	0.023695485	\$0.00
Other state special charges	\$0.00	0.023695485	\$0.00
County special charges	\$0.00	0.023695485	\$0.00
All other town, village or city taxes	\$0.00	0.023695485	\$0.00
Surplus funds applied to tax roll	\$0.00	0.023695485	\$0.00
Overrun - underrun	\$-0.17	0.023695485	\$0.00
Total tax district taxes	\$-0.17		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$342,153.85	0.023695485	\$8,107.50
634330	SCH D OF PHELPS	\$2,723.35	0.023695485	\$64.53
Total school district taxes		\$344,877.20		\$8,172.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$8,094.81	0.023695485	\$191.81
Total vocational school district taxes		\$8,094.81		\$191.81

Grand Total	\$567,069.21		\$13,436.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARGONNE	County	FOREST	Co-muni code	21004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.062768697	\$0.00
Portion of county tax levied over entire tax district	\$193,727.65	0.062768697	\$12,160.03
Special Purpose	\$0.00	0.062768697	\$0.00
Total County Taxes	\$193,727.65		\$12,160.03

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.062768697	\$0.00
Tax incremental district	\$0.00	0.062768697	\$0.00
County environment tax increment	\$0.00	0.062768697	\$0.00
Other state special charges	\$0.00	0.062768697	\$0.00
County special charges	\$0.00	0.062768697	\$0.00
All other town, village or city taxes	\$62,455.00	0.062768697	\$3,920.22
Surplus funds applied to tax roll	\$0.00	0.062768697	\$0.00
Overrun - underrun	\$0.32	0.062768697	\$0.02
Total tax district taxes	\$62,455.32		\$3,920.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$313,213.28	0.062768697	\$19,659.99
Total school district taxes		\$313,213.28		\$19,659.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$7,324.66	0.062768697	\$459.76
Total vocational school district taxes		\$7,324.66		\$459.76

Grand Total	\$576,720.91		\$36,200.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARMSTRONG CREEK	County	FOREST	Co-muni code	21006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.069475046	\$0.00
Portion of county tax levied over entire tax district	\$217,027.28	0.069475046	\$15,077.98
Special Purpose	\$0.00	0.069475046	\$0.00
Total County Taxes	\$217,027.28		\$15,077.98

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069475046	\$0.00
Tax incremental district	\$0.00	0.069475046	\$0.00
County environment tax increment	\$0.00	0.069475046	\$0.00
Other state special charges	\$0.00	0.069475046	\$0.00
County special charges	\$0.00	0.069475046	\$0.00
All other town, village or city taxes	\$56,680.00	0.069475046	\$3,937.85
Surplus funds applied to tax roll	\$0.00	0.069475046	\$0.00
Overrun - underrun	\$-0.04	0.069475046	\$0.00
Total tax district taxes	\$56,679.96		\$3,937.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
382212	SCH D OF GOODMAN-ARMSTRONG	\$665,770.02	0.069475046	\$46,254.40
Total school district taxes		\$665,770.02		\$46,254.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$8,205.59	0.069475046	\$570.08
Total vocational school district taxes		\$8,205.59		\$570.08

Grand Total	\$947,682.85		\$65,840.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACKWELL	County	FOREST	Co-muni code	21008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016571691	\$0.00
Portion of county tax levied over entire tax district	\$123,011.60	0.016571691	\$2,038.51
Special Purpose	\$0.00	0.016571691	\$0.00
Total County Taxes	\$123,011.60		\$2,038.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016571691	\$0.00
Tax incremental district	\$0.00	0.016571691	\$0.00
County environment tax increment	\$0.00	0.016571691	\$0.00
Other state special charges	\$0.00	0.016571691	\$0.00
County special charges	\$0.00	0.016571691	\$0.00
All other town, village or city taxes	\$70,000.00	0.016571691	\$1,160.02
Surplus funds applied to tax roll	\$0.00	0.016571691	\$0.00
Overrun - underrun	\$0.19	0.016571691	\$0.00
Total tax district taxes	\$70,000.19		\$1,160.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$4,367.00	0.016571691	\$72.37
215992	SCH D OF WABENO AREA	\$181,206.96	0.016571691	\$3,002.91
Total school district taxes		\$185,573.96		\$3,075.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$4,650.95	0.016571691	\$77.07
Total vocational school district taxes		\$4,650.95		\$77.07

Grand Total	\$383,236.70		\$6,350.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CASWELL	County	FOREST	Co-muni code	21010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037196666	\$0.00
Portion of county tax levied over entire tax district	\$56,516.57	0.037196666	\$2,102.23
Special Purpose	\$0.00	0.037196666	\$0.00
Total County Taxes	\$56,516.57		\$2,102.23

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037196666	\$0.00
Tax incremental district	\$0.00	0.037196666	\$0.00
County environment tax increment	\$0.00	0.037196666	\$0.00
Other state special charges	\$0.00	0.037196666	\$0.00
County special charges	\$0.00	0.037196666	\$0.00
All other town, village or city taxes	\$45,000.00	0.037196666	\$1,673.85
Surplus funds applied to tax roll	\$0.00	0.037196666	\$0.00
Overrun - underrun	\$-0.02	0.037196666	\$0.00
Total tax district taxes	\$44,999.98		\$1,673.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$118,974.36	0.037196666	\$4,425.45
Total school district taxes		\$118,974.36		\$4,425.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,136.84	0.037196666	\$79.48
Total vocational school district taxes		\$2,136.84		\$79.48

Grand Total	\$222,627.75		\$8,281.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CRANDON	County	FOREST	Co-muni code	21012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047307240	\$0.00
Portion of county tax levied over entire tax district	\$307,695.82	0.047307240	\$14,556.24
Special Purpose	\$0.00	0.047307240	\$0.00
Total County Taxes	\$307,695.82		\$14,556.24

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047307240	\$0.00
Tax incremental district	\$0.00	0.047307240	\$0.00
County environment tax increment	\$0.00	0.047307240	\$0.00
Other state special charges	\$0.00	0.047307240	\$0.00
County special charges	\$0.00	0.047307240	\$0.00
All other town, village or city taxes	\$183,342.00	0.047307240	\$8,673.40
Surplus funds applied to tax roll	\$0.00	0.047307240	\$0.00
Overrun - underrun	\$-0.22	0.047307240	\$-0.01
Total tax district taxes	\$183,341.78		\$8,673.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$497,473.72	0.04730724	\$23,534.11
Total school district taxes		\$497,473.72		\$23,534.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$11,633.68	0.04730724	\$550.36
Total vocational school district taxes		\$11,633.68		\$550.36

Grand Total	\$1,000,145.00		\$47,314.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEDOM	County	FOREST	Co-muni code	21014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021611022	\$0.00
Portion of county tax levied over entire tax district	\$419,617.92	0.021611022	\$9,068.36
Special Purpose	\$0.00	0.021611022	\$0.00
Total County Taxes	\$419,617.92		\$9,068.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021611022	\$0.00
Tax incremental district	\$0.00	0.021611022	\$0.00
County environment tax increment	\$0.00	0.021611022	\$0.00
Other state special charges	\$0.00	0.021611022	\$0.00
County special charges	\$0.00	0.021611022	\$0.00
All other town, village or city taxes	\$193,145.00	0.021611022	\$4,174.06
Surplus funds applied to tax roll	\$0.00	0.021611022	\$0.00
Overrun - underrun	\$-0.21	0.021611022	\$0.00
Total tax district taxes	\$193,144.79		\$4,174.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$628,737.28	0.021611022	\$13,587.66
Total school district taxes		\$628,737.28		\$13,587.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$15,865.35	0.021611022	\$342.87
Total vocational school district taxes		\$15,865.35		\$342.87

Grand Total	\$1,257,365.34		\$27,172.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HILES	County	FOREST	Co-muni code	21016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012564440	\$0.00
Portion of county tax levied over entire tax district	\$846,878.02	0.012564440	\$10,640.54
Special Purpose	\$0.00	0.012564440	\$0.00
Total County Taxes	\$846,878.02		\$10,640.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
218020	PINE LAKE PRO & REHAB ASSOCIATION	\$45,000.00	0.01256444	\$565.40
638070	KENTUCK LAKE PROT & REHAB DISTRICT	\$0.00	0.01256444	\$0.00
Total special district taxes		\$45,000.00		\$565.40

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012564440	\$0.00
Tax incremental district	\$0.00	0.012564440	\$0.00
County environment tax increment	\$0.00	0.012564440	\$0.00
Other state special charges	\$0.00	0.012564440	\$0.00
County special charges	\$0.00	0.012564440	\$0.00
All other town, village or city taxes	\$199,396.00	0.012564440	\$2,505.30
Surplus funds applied to tax roll	\$0.00	0.012564440	\$0.00
Overrun - underrun	\$0.07	0.012564440	\$0.00
Total tax district taxes	\$199,396.07		\$2,505.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$176,845.59	0.01256444	\$2,221.97
211218	SCH D OF CRANDON	\$1,140,189.12	0.01256444	\$14,325.84
Total school district taxes		\$1,317,034.71		\$16,547.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$32,019.64	0.01256444	\$402.31
Total vocational school district taxes		\$32,019.64		\$402.31

Grand Total	\$2,440,328.44		\$30,661.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAONA	County	FOREST	Co-muni code	21018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043607368	\$0.00
Portion of county tax levied over entire tax district	\$590,636.49	0.043607368	\$25,756.11
Special Purpose	\$0.00	0.043607368	\$0.00
Total County Taxes	\$590,636.49		\$25,756.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
217020	LAONA SANITARY DISTRICT #1	\$31,693.00	0.043607368	\$1,382.05
Total special district taxes		\$31,693.00		\$1,382.05

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043607368	\$0.00
Tax incremental district	\$0.00	0.043607368	\$0.00
County environment tax increment	\$0.00	0.043607368	\$0.00
Other state special charges	\$0.00	0.043607368	\$0.00
County special charges	\$0.00	0.043607368	\$0.00
All other town, village or city taxes	\$536,208.00	0.043607368	\$23,382.62
Surplus funds applied to tax roll	\$0.00	0.043607368	\$0.00
Overrun - underrun	\$-0.12	0.043607368	\$-0.01
Total tax district taxes	\$536,207.88		\$23,382.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$1,273,278.66	0.043607368	\$55,524.33
Total school district taxes		\$1,273,278.66		\$55,524.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$22,868.70	0.043607368	\$997.24
Total vocational school district taxes		\$22,868.70		\$997.24

Grand Total	\$2,454,684.73		\$107,042.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	FOREST	Co-muni code	21020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018343081	\$0.00
Portion of county tax levied over entire tax district	\$1,043,672.93	0.018343081	\$19,144.19
Special Purpose	\$0.00	0.018343081	\$0.00
Total County Taxes	\$1,043,672.93		\$19,144.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018343081	\$0.00
Tax incremental district	\$0.00	0.018343081	\$0.00
County environment tax increment	\$0.00	0.018343081	\$0.00
Other state special charges	\$0.00	0.018343081	\$0.00
County special charges	\$0.00	0.018343081	\$0.00
All other town, village or city taxes	\$324,113.00	0.018343081	\$5,945.23
Surplus funds applied to tax roll	\$0.00	0.018343081	\$0.00
Overrun - underrun	\$0.24	0.018343081	\$0.00
Total tax district taxes	\$324,113.24		\$5,945.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$1,687,380.29	0.018343081	\$30,951.75
Total school district taxes		\$1,687,380.29		\$30,951.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$39,460.26	0.018343081	\$723.82
Total vocational school district taxes		\$39,460.26		\$723.82

Grand Total	\$3,094,626.72		\$56,764.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NASHVILLE	County	FOREST	Co-muni code	21022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015861585	\$0.00
Portion of county tax levied over entire tax district	\$1,202,717.58	0.015861585	\$19,077.01
Special Purpose	\$0.00	0.015861585	\$0.00
Total County Taxes	\$1,202,717.58		\$19,077.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
218030	PICKEREL/CRANE LAKES PRO & REHAB DISTRIC	\$26,396.25	0.015861585	\$418.69
218040	LILY LAKE DISTRICT	\$10,000.00	0.015861585	\$158.62
Total special district taxes		\$36,396.25		\$577.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015861585	\$0.00
Tax incremental district	\$0.00	0.015861585	\$0.00
County environment tax increment	\$0.00	0.015861585	\$0.00
Other state special charges	\$0.00	0.015861585	\$0.00
County special charges	\$0.00	0.015861585	\$0.00
All other town, village or city taxes	\$322,241.00	0.015861585	\$5,111.25
Surplus funds applied to tax roll	\$0.00	0.015861585	\$0.00
Overrun - underrun	\$0.49	0.015861585	\$0.01
Total tax district taxes	\$322,241.49		\$5,111.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$1,944,519.10	0.015861585	\$30,843.15
Total school district taxes		\$1,944,519.10		\$30,843.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$45,473.59	0.015861585	\$721.28
Total vocational school district taxes		\$45,473.59		\$721.28

Grand Total	\$3,551,348.01		\$56,330.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF POPPLE RIVER	County	FOREST	Co-muni code	21024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024360493	\$0.00
Portion of county tax levied over entire tax district	\$61,057.62	0.024360493	\$1,487.39
Special Purpose	\$0.00	0.024360493	\$0.00
Total County Taxes	\$61,057.62		\$1,487.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024360493	\$0.00
Tax incremental district	\$0.00	0.024360493	\$0.00
County environment tax increment	\$0.00	0.024360493	\$0.00
Other state special charges	\$0.00	0.024360493	\$0.00
County special charges	\$0.00	0.024360493	\$0.00
All other town, village or city taxes	\$0.00	0.024360493	\$0.00
Surplus funds applied to tax roll	\$0.00	0.024360493	\$0.00
Overrun - underrun	\$0.08	0.024360493	\$0.00
Total tax district taxes	\$0.08		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$128,533.83	0.024360493	\$3,131.15
Total school district taxes		\$128,533.83		\$3,131.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,308.53	0.024360493	\$56.24
Total vocational school district taxes		\$2,308.53		\$56.24

Grand Total	\$191,900.06		\$4,674.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROSS	County	FOREST	Co-muni code	21026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049604922	\$0.00
Portion of county tax levied over entire tax district	\$70,856.73	0.049604922	\$3,514.84
Special Purpose	\$0.00	0.049604922	\$0.00
Total County Taxes	\$70,856.73		\$3,514.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049604922	\$0.00
Tax incremental district	\$0.00	0.049604922	\$0.00
County environment tax increment	\$0.00	0.049604922	\$0.00
Other state special charges	\$0.00	0.049604922	\$0.00
County special charges	\$0.00	0.049604922	\$0.00
All other town, village or city taxes	\$85,067.00	0.049604922	\$4,219.74
Surplus funds applied to tax roll	\$0.00	0.049604922	\$0.00
Overrun - underrun	\$-0.29	0.049604922	\$-0.01
Total tax district taxes	\$85,066.71		\$4,219.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
212940	SCH D OF LAONA	\$149,162.16	0.049604922	\$7,399.18
Total school district taxes		\$149,162.16		\$7,399.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,679.02	0.049604922	\$132.89
Total vocational school district taxes		\$2,679.02		\$132.89

Grand Total	\$307,764.62		\$15,266.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WABENO	County	FOREST	Co-muni code	21028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035803351	\$0.00
Portion of county tax levied over entire tax district	\$422,623.95	0.035803351	\$15,131.35
Special Purpose	\$0.00	0.035803351	\$0.00
Total County Taxes	\$422,623.95		\$15,131.35

B. Special Districts			
Code	District Name	Tax	Settlement Amt
217030	WABENO SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035803351	\$0.00
Tax incremental district	\$0.00	0.035803351	\$0.00
County environment tax increment	\$0.00	0.035803351	\$0.00
Other state special charges	\$0.00	0.035803351	\$0.00
County special charges	\$0.00	0.035803351	\$0.00
All other town, village or city taxes	\$262,715.30	0.035803351	\$9,406.09
Surplus funds applied to tax roll	\$0.00	0.035803351	\$0.00
Overrun - underrun	\$0.08	0.035803351	\$0.00
Total tax district taxes	\$262,715.38		\$9,406.09

D. School Districts			
Code	District Name	Tax	Settlement Amt
215992	SCH D OF WABENO AREA	\$648,477.54	\$23,217.67
Total school district taxes		\$648,477.54	\$23,217.67

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$16,363.47	\$585.87
Total vocational school district taxes		\$16,363.47	\$585.87

Grand Total	\$1,350,180.34		\$48,340.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CRANDON	County	FOREST	Co-muni code	21211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040724272	\$0.00
Portion of county tax levied over entire tax district	\$493,201.47	0.040724272	\$20,085.27
Special Purpose	\$0.00	0.040724272	\$0.00
Total County Taxes	\$493,201.47		\$20,085.27

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040724272	\$0.00
Tax incremental district	\$59,590.05	0.040724272	\$2,426.76
County environment tax increment	\$0.00	0.040724272	\$0.00
Other state special charges	\$0.00	0.040724272	\$0.00
County special charges	\$0.00	0.040724272	\$0.00
All other town, village or city taxes	\$795,498.00	0.040724272	\$32,396.08
Surplus funds applied to tax roll	\$0.00	0.040724272	\$0.00
Overrun - underrun	\$0.06	0.040724272	\$0.00
Total tax district taxes	\$855,088.11		\$34,822.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
211218	SCH D OF CRANDON	\$816,579.64	0.040724272	\$33,254.61
Total school district taxes		\$816,579.64		\$33,254.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$19,096.14	0.040724272	\$777.68
Total vocational school district taxes		\$19,096.14		\$777.68

Grand Total	\$2,183,965.36		\$88,940.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEETOWN	County	GRANT	Co-muni code	22002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.53	0.043619638	\$0.94
Portion of county tax levied over entire tax district	\$260,899.41	0.043619638	\$11,380.34
Special Purpose	\$0.00	0.043619638	\$0.00
Total County Taxes	\$260,920.94		\$11,381.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043619638	\$0.00
Tax incremental district	\$0.00	0.043619638	\$0.00
County environment tax increment	\$0.00	0.043619638	\$0.00
Other state special charges	\$0.00	0.043619638	\$0.00
County special charges	\$0.00	0.043619638	\$0.00
All other town, village or city taxes	\$201,454.00	0.043619638	\$8,787.35
Surplus funds applied to tax roll	\$0.00	0.043619638	\$0.00
Overrun - underrun	\$0.22	0.043619638	\$0.01
Total tax district taxes	\$201,454.22		\$8,787.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$260,516.42	0.043619638	\$11,363.63
220994	SCH D OF CASSVILLE	\$75,225.23	0.043619638	\$3,281.30
224904	SCH D OF RIVER RIDGE	\$158,789.76	0.043619638	\$6,926.35
Total school district taxes		\$494,531.41		\$21,571.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$66,129.65	0.043619638	\$2,884.55
Total vocational school district taxes		\$66,129.65		\$2,884.55

Grand Total	\$1,023,036.22		\$44,624.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMINGTON	County	GRANT	Co-muni code	22004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.64	0.034038821	\$0.50
Portion of county tax levied over entire tax district	\$177,166.80	0.034038821	\$6,030.55
Special Purpose	\$0.00	0.034038821	\$0.00
Total County Taxes	\$177,181.44		\$6,031.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034038821	\$0.00
Tax incremental district	\$0.00	0.034038821	\$0.00
County environment tax increment	\$0.00	0.034038821	\$0.00
Other state special charges	\$0.00	0.034038821	\$0.00
County special charges	\$0.00	0.034038821	\$0.00
All other town, village or city taxes	\$279,419.00	0.034038821	\$9,511.09
Surplus funds applied to tax roll	\$0.00	0.034038821	\$0.00
Overrun - underrun	\$0.59	0.034038821	\$0.02
Total tax district taxes	\$279,419.59		\$9,511.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$149.73	0.034038821	\$5.10
224904	SCH D OF RIVER RIDGE	\$365,502.94	0.034038821	\$12,441.29
Total school district taxes		\$365,652.67		\$12,446.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$44,964.93	0.034038821	\$1,530.55
Total vocational school district taxes		\$44,964.93		\$1,530.55

Grand Total	\$867,218.63		\$29,519.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BOSCOBEL	County	GRANT	Co-muni code	22006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.18	0.069352165	\$0.84
Portion of county tax levied over entire tax district	\$146,512.21	0.069352165	\$10,160.94
Special Purpose	\$0.00	0.069352165	\$0.00
Total County Taxes	\$146,524.39		\$10,161.78

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069352165	\$0.00
Tax incremental district	\$0.00	0.069352165	\$0.00
County environment tax increment	\$0.00	0.069352165	\$0.00
Other state special charges	\$0.00	0.069352165	\$0.00
County special charges	\$0.00	0.069352165	\$0.00
All other town, village or city taxes	\$44,595.00	0.069352165	\$3,092.76
Surplus funds applied to tax roll	\$0.00	0.069352165	\$0.00
Overrun - underrun	\$-0.18	0.069352165	\$-0.01
Total tax district taxes	\$44,594.82		\$3,092.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$348,848.99	0.069352165	\$24,193.43
Total school district taxes		\$348,848.99		\$24,193.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$37,400.80	0.069352165	\$2,593.83
Total vocational school district taxes		\$37,400.80		\$2,593.83

Grand Total	\$577,369.00		\$40,041.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CASSVILLE	County	GRANT	Co-muni code	22008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.93	0.064967189	\$0.78
Portion of county tax levied over entire tax district	\$144,946.06	0.064967189	\$9,416.74
Special Purpose	\$0.00	0.064967189	\$0.00
Total County Taxes	\$144,957.99		\$9,417.52

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.064967189	\$0.00
Tax incremental district	\$0.00	0.064967189	\$0.00
County environment tax increment	\$0.00	0.064967189	\$0.00
Other state special charges	\$0.00	0.064967189	\$0.00
County special charges	\$0.00	0.064967189	\$0.00
All other town, village or city taxes	\$132,697.00	0.064967189	\$8,620.95
Surplus funds applied to tax roll	\$0.00	0.064967189	\$0.00
Overrun - underrun	\$-0.24	0.064967189	\$-0.02
Total tax district taxes	\$132,696.76		\$8,620.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$363,597.80	0.064967189	\$23,621.93
Total school district taxes		\$363,597.80		\$23,621.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$36,655.03	0.064967189	\$2,381.37
Total vocational school district taxes		\$36,655.03		\$2,381.37

Grand Total	\$677,907.58		\$44,041.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CASTLE ROCK	County	GRANT	Co-muni code	22010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.48	0.040914151	\$0.39
Portion of county tax levied over entire tax district	\$114,278.80	0.040914151	\$4,675.62
Special Purpose	\$0.00	0.040914151	\$0.00
Total County Taxes	\$114,288.28		\$4,676.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040914151	\$0.00
Tax incremental district	\$0.00	0.040914151	\$0.00
County environment tax increment	\$0.00	0.040914151	\$0.00
Other state special charges	\$0.00	0.040914151	\$0.00
County special charges	\$0.00	0.040914151	\$0.00
All other town, village or city taxes	\$142,800.00	0.040914151	\$5,842.54
Surplus funds applied to tax roll	\$0.00	0.040914151	\$0.00
Overrun - underrun	\$-0.37	0.040914151	\$-0.02
Total tax district taxes	\$142,799.63		\$5,842.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$900.79	0.040914151	\$36.86
221813	SCH D OF FENNIMORE COMMUNITY	\$36,087.49	0.040914151	\$1,476.49
223850	SCH D OF RIVERDALE (MUSCODA)	\$62,209.00	0.040914151	\$2,545.23
252527	SCH D OF HIGHLAND	\$69,788.92	0.040914151	\$2,855.35
252646	SCH D OF IOWA-GRANT	\$57,210.50	0.040914151	\$2,340.72
Total school district taxes		\$226,196.70		\$9,254.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$29,108.77	0.040914151	\$1,190.96
Total vocational school district taxes		\$29,108.77		\$1,190.96

Grand Total	\$512,393.38		\$20,964.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLIFTON	County	GRANT	Co-muni code	22012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.94	0.028632416	\$0.46
Portion of county tax levied over entire tax district	\$191,698.55	0.028632416	\$5,488.79
Special Purpose	\$0.00	0.028632416	\$0.00
Total County Taxes	\$191,714.49		\$5,489.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028632416	\$0.00
Tax incremental district	\$0.00	0.028632416	\$0.00
County environment tax increment	\$0.00	0.028632416	\$0.00
Other state special charges	\$0.00	0.028632416	\$0.00
County special charges	\$0.00	0.028632416	\$0.00
All other town, village or city taxes	\$233,599.00	0.028632416	\$6,688.50
Surplus funds applied to tax roll	\$0.00	0.028632416	\$0.00
Overrun - underrun	\$-0.28	0.028632416	\$-0.01
Total tax district taxes	\$233,598.72		\$6,688.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$2,872.64	0.028632416	\$82.25
221813	SCH D OF FENNIMORE COMMUNITY	\$31,498.08	0.028632416	\$901.87
252646	SCH D OF IOWA-GRANT	\$295,537.17	0.028632416	\$8,461.94
Total school district taxes		\$329,907.89		\$9,446.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$48,954.50	0.028632416	\$1,401.69
Total vocational school district taxes		\$48,954.50		\$1,401.69

Grand Total	\$804,175.60		\$23,025.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELLENBORO	County	GRANT	Co-muni code	22014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.59	0.044586655	\$0.70
Portion of county tax levied over entire tax district	\$188,858.26	0.044586655	\$8,420.55
Special Purpose	\$0.00	0.044586655	\$0.00
Total County Taxes	\$188,873.85		\$8,421.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044586655	\$0.00
Tax incremental district	\$0.00	0.044586655	\$0.00
County environment tax increment	\$0.00	0.044586655	\$0.00
Other state special charges	\$0.00	0.044586655	\$0.00
County special charges	\$0.00	0.044586655	\$0.00
All other town, village or city taxes	\$246,509.00	0.044586655	\$10,991.01
Surplus funds applied to tax roll	\$0.00	0.044586655	\$0.00
Overrun - underrun	\$0.19	0.044586655	\$0.01
Total tax district taxes	\$246,509.19		\$10,991.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$153,016.89	0.044586655	\$6,822.51
224389	SCH D OF PLATTEVILLE	\$204,532.91	0.044586655	\$9,119.44
Total school district taxes		\$357,549.80		\$15,941.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,889.38	0.044586655	\$2,135.23
Total vocational school district taxes		\$47,889.38		\$2,135.23

Grand Total	\$840,822.22		\$37,489.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FENNIMORE	County	GRANT	Co-muni code	22016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.88	0.047628840	\$0.71
Portion of county tax levied over entire tax district	\$179,688.92	0.047628840	\$8,558.38
Special Purpose	\$0.00	0.047628840	\$0.00
Total County Taxes	\$179,703.80		\$8,559.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047628840	\$0.00
Tax incremental district	\$0.00	0.047628840	\$0.00
County environment tax increment	\$0.00	0.047628840	\$0.00
Other state special charges	\$0.00	0.047628840	\$0.00
County special charges	\$0.00	0.047628840	\$0.00
All other town, village or city taxes	\$225,615.00	0.047628840	\$10,745.78
Surplus funds applied to tax roll	\$0.00	0.047628840	\$0.00
Overrun - underrun	\$-0.12	0.047628840	\$-0.01
Total tax district taxes	\$225,614.88		\$10,745.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$428,681.42	0.04762884	\$20,417.60
Total school district taxes		\$428,681.42		\$20,417.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$45,712.27	0.04762884	\$2,177.22
Total vocational school district taxes		\$45,712.27		\$2,177.22

Grand Total	\$879,712.37		\$41,899.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GLEN HAVEN	County	GRANT	Co-muni code	22018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.63	0.042120298	\$0.57
Portion of county tax levied over entire tax district	\$164,335.23	0.042120298	\$6,921.85
Special Purpose	\$0.00	0.042120298	\$0.00
Total County Taxes	\$164,348.86		\$6,922.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
227060	GLEN HAVEN SANITARY DISTRICT	\$0.00	0.042120298	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042120298	\$0.00
Tax incremental district	\$0.00	0.042120298	\$0.00
County environment tax increment	\$0.00	0.042120298	\$0.00
Other state special charges	\$0.00	0.042120298	\$0.00
County special charges	\$0.00	0.042120298	\$0.00
All other town, village or city taxes	\$254,399.00	0.042120298	\$10,715.36
Surplus funds applied to tax roll	\$0.00	0.042120298	\$0.00
Overrun - underrun	\$-0.32	0.042120298	\$-0.01
Total tax district taxes	\$254,398.68		\$10,715.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$222,707.10	0.042120298	\$9,380.49
224904	SCH D OF RIVER RIDGE	\$157,767.63	0.042120298	\$6,645.22
Total school district taxes		\$380,474.73		\$16,025.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$41,853.93	0.042120298	\$1,762.90
Total vocational school district taxes		\$41,853.93		\$1,762.90

Grand Total	\$841,076.20		\$35,426.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	GRANT	Co-muni code	22020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.42	0.034620337	\$0.67
Portion of county tax levied over entire tax district	\$234,669.20	0.034620337	\$8,124.33
Special Purpose	\$0.00	0.034620337	\$0.00
Total County Taxes	\$234,688.62		\$8,125.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034620337	\$0.00
Tax incremental district	\$0.00	0.034620337	\$0.00
County environment tax increment	\$0.00	0.034620337	\$0.00
Other state special charges	\$0.00	0.034620337	\$0.00
County special charges	\$0.00	0.034620337	\$0.00
All other town, village or city taxes	\$411,254.00	0.034620337	\$14,237.75
Surplus funds applied to tax roll	\$0.00	0.034620337	\$0.00
Overrun - underrun	\$-0.69	0.034620337	\$-0.02
Total tax district taxes	\$411,253.31		\$14,237.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$365,596.67	0.034620337	\$12,657.08
224529	SCH D OF POTOSI	\$119,194.31	0.034620337	\$4,126.55
222912	SCH D OF LANCASTER COMMUNITY	\$7,871.46	0.034620337	\$272.51
Total school district taxes		\$492,662.44		\$17,056.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$59,647.40	0.034620337	\$2,065.01
Total vocational school district taxes		\$59,647.40		\$2,065.01

Grand Total	\$1,198,251.77		\$41,483.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAZEL GREEN	County	GRANT	Co-muni code	22022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.81	0.049333229	\$1.52
Portion of county tax levied over entire tax district	\$371,632.40	0.049333229	\$18,333.82
Special Purpose	\$0.00	0.049333229	\$0.00
Total County Taxes	\$371,663.21		\$18,335.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049333229	\$0.00
Tax incremental district	\$0.00	0.049333229	\$0.00
County environment tax increment	\$0.00	0.049333229	\$0.00
Other state special charges	\$0.00	0.049333229	\$0.00
County special charges	\$0.00	0.049333229	\$0.00
All other town, village or city taxes	\$265,946.00	0.049333229	\$13,119.97
Surplus funds applied to tax roll	\$0.00	0.049333229	\$0.00
Overrun - underrun	\$0.11	0.049333229	\$0.01
Total tax district taxes	\$265,946.11		\$13,119.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$234,981.91	0.049333229	\$11,592.42
330427	SCH D OF BENTON	\$20,645.71	0.049333229	\$1,018.52
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$670,280.88	0.049333229	\$33,067.12
Total school district taxes		\$925,908.50		\$45,678.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$94,629.08	0.049333229	\$4,668.36
Total vocational school district taxes		\$94,629.08		\$4,668.36

Grand Total	\$1,658,146.90		\$81,801.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HICKORY GROVE	County	GRANT	Co-muni code	22024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.32	0.037351730	\$0.57
Portion of county tax levied over entire tax district	\$184,663.18	0.037351730	\$6,897.49
Special Purpose	\$0.00	0.037351730	\$0.00
Total County Taxes	\$184,678.50		\$6,898.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037351730	\$0.00
Tax incremental district	\$0.00	0.037351730	\$0.00
County environment tax increment	\$0.00	0.037351730	\$0.00
Other state special charges	\$0.00	0.037351730	\$0.00
County special charges	\$0.00	0.037351730	\$0.00
All other town, village or city taxes	\$234,549.00	0.037351730	\$8,760.81
Surplus funds applied to tax roll	\$0.00	0.037351730	\$0.00
Overrun - underrun	\$0.06	0.037351730	\$0.00
Total tax district taxes	\$234,549.06		\$8,760.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$3,907.17	0.03735173	\$145.94
220609	SCH D OF BOSCOBEL AREA	\$251,960.67	0.03735173	\$9,411.17
221813	SCH D OF FENNIMORE COMMUNITY	\$183,096.48	0.03735173	\$6,838.97
Total school district taxes		\$438,964.32		\$16,396.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,060.16	0.03735173	\$1,757.78
Total vocational school district taxes		\$47,060.16		\$1,757.78

Grand Total	\$905,252.04		\$33,812.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JAMESTOWN	County	GRANT	Co-muni code	22026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$88.19	0.038281840	\$3.38
Portion of county tax levied over entire tax district	\$1,063,936.37	0.038281840	\$40,729.44
Special Purpose	\$0.00	0.038281840	\$0.00
Total County Taxes	\$1,064,024.56		\$40,732.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
227040	JAMESTOWN SANITARY DISTRICT #2	\$2,000.00	0.03828184	\$76.56
227070	JAMESTOWN SANITARY DISTRICT #3	\$3,000.00	0.03828184	\$114.85
227030	KIELER SANITARY DISTRICT #1	\$200,000.00	0.03828184	\$7,656.37
Total special district taxes		\$205,000.00		\$7,847.78

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038281840	\$0.00
Tax incremental district	\$0.00	0.038281840	\$0.00
County environment tax increment	\$0.00	0.038281840	\$0.00
Other state special charges	\$0.00	0.038281840	\$0.00
County special charges	\$0.00	0.038281840	\$0.00
All other town, village or city taxes	\$537,441.00	0.038281840	\$20,574.23
Surplus funds applied to tax roll	\$0.00	0.038281840	\$0.00
Overrun - underrun	\$-1.65	0.038281840	\$-0.06
Total tax district taxes	\$537,439.35		\$20,574.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$2,133,978.69	0.03828184	\$81,692.63
221246	SCH D OF CUBA CITY	\$512,878.21	0.03828184	\$19,633.92
Total school district taxes		\$2,646,856.90		\$101,326.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$270,917.84	0.03828184	\$10,371.23
Total vocational school district taxes		\$270,917.84		\$10,371.23

Grand Total	\$4,724,238.65		\$180,852.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	GRANT	Co-muni code	22028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.23	0.051241479	\$0.83
Portion of county tax levied over entire tax district	\$198,583.65	0.051241479	\$10,175.72
Special Purpose	\$0.00	0.051241479	\$0.00
Total County Taxes	\$198,599.88		\$10,176.55

B. Special Districts			
Code	District Name	Tax	Settlement Amt
227050	STITZER SANITARY DISTRICT	\$15,113.00	\$774.41
Total special district taxes		\$15,113.00	\$774.41

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051241479	\$0.00
Tax incremental district	\$0.00	0.051241479	\$0.00
County environment tax increment	\$0.00	0.051241479	\$0.00
Other state special charges	\$0.00	0.051241479	\$0.00
County special charges	\$0.00	0.051241479	\$0.00
All other town, village or city taxes	\$158,893.00	0.051241479	\$8,141.91
Surplus funds applied to tax roll	\$0.00	0.051241479	\$0.00
Overrun - underrun	\$-0.19	0.051241479	\$-0.01
Total tax district taxes	\$158,892.81		\$8,141.90

D. School Districts			
Code	District Name	Tax	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$55,023.72	\$2,819.50
221813	SCH D OF FENNIMORE COMMUNITY	\$390,083.21	\$19,988.44
252646	SCH D OF IOWA-GRANT	\$176.62	\$9.05
Total school district taxes		\$445,283.55	\$22,816.99

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,864.40	\$2,555.13
Total vocational school district taxes		\$49,864.40	\$2,555.13

Grand Total	\$867,753.64		\$44,464.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	GRANT	Co-muni code	22030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.86	0.040977187	\$0.98
Portion of county tax levied over entire tax district	\$286,939.57	0.040977187	\$11,757.97
Special Purpose	\$0.00	0.040977187	\$0.00
Total County Taxes	\$286,963.43		\$11,758.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040977187	\$0.00
Tax incremental district	\$0.00	0.040977187	\$0.00
County environment tax increment	\$0.00	0.040977187	\$0.00
Other state special charges	\$0.00	0.040977187	\$0.00
County special charges	\$0.00	0.040977187	\$0.00
All other town, village or city taxes	\$339,316.00	0.040977187	\$13,904.22
Surplus funds applied to tax roll	\$0.00	0.040977187	\$0.00
Overrun - underrun	\$0.49	0.040977187	\$0.02
Total tax district taxes	\$339,316.49		\$13,904.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$567,435.81	0.040977187	\$23,251.92
252646	SCH D OF IOWA-GRANT	\$26,199.84	0.040977187	\$1,073.60
Total school district taxes		\$593,635.65		\$24,325.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$73,290.32	0.040977187	\$3,003.23
Total vocational school district taxes		\$73,290.32		\$3,003.23

Grand Total	\$1,293,205.89		\$52,991.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE GRANT	County	GRANT	Co-muni code	22032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.48	0.033192113	\$0.38
Portion of county tax levied over entire tax district	\$138,640.75	0.033192113	\$4,601.78
Special Purpose	\$0.00	0.033192113	\$0.00
Total County Taxes	\$138,652.23		\$4,602.16

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033192113	\$0.00
Tax incremental district	\$0.00	0.033192113	\$0.00
County environment tax increment	\$0.00	0.033192113	\$0.00
Other state special charges	\$0.00	0.033192113	\$0.00
County special charges	\$0.00	0.033192113	\$0.00
All other town, village or city taxes	\$174,335.00	0.033192113	\$5,786.55
Surplus funds applied to tax roll	\$0.00	0.033192113	\$0.00
Overrun - underrun	\$-0.84	0.033192113	\$-0.03
Total tax district taxes	\$174,334.16		\$5,786.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$167,522.88	0.033192113	\$5,560.44
222912	SCH D OF LANCASTER COMMUNITY	\$97,937.03	0.033192113	\$3,250.74
Total school district taxes		\$265,459.91		\$8,811.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$35,270.27	0.033192113	\$1,170.69
Total vocational school district taxes		\$35,270.27		\$1,170.69

Grand Total	\$613,716.57		\$20,370.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARION	County	GRANT	Co-muni code	22034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.47	0.043200321	\$0.71
Portion of county tax levied over entire tax district	\$198,599.63	0.043200321	\$8,579.57
Special Purpose	\$0.00	0.043200321	\$0.00
Total County Taxes	\$198,616.10		\$8,580.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043200321	\$0.00
Tax incremental district	\$0.00	0.043200321	\$0.00
County environment tax increment	\$0.00	0.043200321	\$0.00
Other state special charges	\$0.00	0.043200321	\$0.00
County special charges	\$0.00	0.043200321	\$0.00
All other town, village or city taxes	\$185,937.00	0.043200321	\$8,032.54
Surplus funds applied to tax roll	\$0.00	0.043200321	\$0.00
Overrun - underrun	\$-0.03	0.043200321	\$0.00
Total tax district taxes	\$185,936.97		\$8,032.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$63,814.21	0.043200321	\$2,756.79
220609	SCH D OF BOSCOBEL AREA	\$408,325.50	0.043200321	\$17,639.79
Total school district taxes		\$472,139.71		\$20,396.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$50,582.19	0.043200321	\$2,185.17
Total vocational school district taxes		\$50,582.19		\$2,185.17

Grand Total	\$907,274.97		\$39,194.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLVILLE	County	GRANT	Co-muni code	22036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.49	0.050729001	\$0.28
Portion of county tax levied over entire tax district	\$66,241.61	0.050729001	\$3,360.37
Special Purpose	\$0.00	0.050729001	\$0.00
Total County Taxes	\$66,247.10		\$3,360.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050729001	\$0.00
Tax incremental district	\$0.00	0.050729001	\$0.00
County environment tax increment	\$0.00	0.050729001	\$0.00
Other state special charges	\$0.00	0.050729001	\$0.00
County special charges	\$0.00	0.050729001	\$0.00
All other town, village or city taxes	\$40,281.00	0.050729001	\$2,043.41
Surplus funds applied to tax roll	\$0.00	0.050729001	\$0.00
Overrun - underrun	\$-0.19	0.050729001	\$-0.01
Total tax district taxes	\$40,280.81		\$2,043.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$137,034.79	0.050729001	\$6,951.64
Total school district taxes		\$137,034.79		\$6,951.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$16,852.64	0.050729001	\$854.92
Total vocational school district taxes		\$16,852.64		\$854.92

Grand Total	\$260,415.34		\$13,210.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT HOPE	County	GRANT	Co-muni code	22038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.82	0.032756287	\$0.32
Portion of county tax levied over entire tax district	\$118,537.58	0.032756287	\$3,882.86
Special Purpose	\$0.00	0.032756287	\$0.00
Total County Taxes	\$118,547.40		\$3,883.18

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032756287	\$0.00
Tax incremental district	\$0.00	0.032756287	\$0.00
County environment tax increment	\$0.00	0.032756287	\$0.00
Other state special charges	\$0.00	0.032756287	\$0.00
County special charges	\$0.00	0.032756287	\$0.00
All other town, village or city taxes	\$107,250.00	0.032756287	\$3,513.11
Surplus funds applied to tax roll	\$0.00	0.032756287	\$0.00
Overrun - underrun	\$0.12	0.032756287	\$0.00
Total tax district taxes	\$107,250.12		\$3,513.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$8,534.84	0.032756287	\$279.57
221813	SCH D OF FENNIMORE COMMUNITY	\$12,821.28	0.032756287	\$419.98
224904	SCH D OF RIVER RIDGE	\$226,815.81	0.032756287	\$7,429.64
Total school district taxes		\$248,171.93		\$8,129.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$30,176.21	0.032756287	\$988.46
Total vocational school district taxes		\$30,176.21		\$988.46

Grand Total	\$504,145.66		\$16,513.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT IDA	County	GRANT	Co-muni code	22040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.32	0.052916694	\$0.76
Portion of county tax levied over entire tax district	\$173,115.15	0.052916694	\$9,160.69
Special Purpose	\$0.00	0.052916694	\$0.00
Total County Taxes	\$173,129.47		\$9,161.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052916694	\$0.00
Tax incremental district	\$0.00	0.052916694	\$0.00
County environment tax increment	\$0.00	0.052916694	\$0.00
Other state special charges	\$0.00	0.052916694	\$0.00
County special charges	\$0.00	0.052916694	\$0.00
All other town, village or city taxes	\$244,422.00	0.052916694	\$12,934.00
Surplus funds applied to tax roll	\$0.00	0.052916694	\$0.00
Overrun - underrun	\$0.42	0.052916694	\$0.02
Total tax district taxes	\$244,422.42		\$12,934.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$412,533.02	0.052916694	\$21,829.88
Total school district taxes		\$412,533.02		\$21,829.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,990.29	0.052916694	\$2,327.82
Total vocational school district taxes		\$43,990.29		\$2,327.82

Grand Total	\$874,075.20		\$46,253.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MUSCODA	County	GRANT	Co-muni code	22042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.58	0.058095825	\$1.49
Portion of county tax levied over entire tax district	\$307,995.05	0.058095825	\$17,893.22
Special Purpose	\$0.00	0.058095825	\$0.00
Total County Taxes	\$308,020.63		\$17,894.71

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058095825	\$0.00
Tax incremental district	\$0.00	0.058095825	\$0.00
County environment tax increment	\$0.00	0.058095825	\$0.00
Other state special charges	\$0.00	0.058095825	\$0.00
County special charges	\$0.00	0.058095825	\$0.00
All other town, village or city taxes	\$86,762.00	0.058095825	\$5,040.51
Surplus funds applied to tax roll	\$0.00	0.058095825	\$0.00
Overrun - underrun	\$0.55	0.058095825	\$0.03
Total tax district taxes	\$86,762.55		\$5,040.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$587,590.08	0.058095825	\$34,136.53
Total school district taxes		\$587,590.08		\$34,136.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$78,582.50	0.058095825	\$4,565.32
Total vocational school district taxes		\$78,582.50		\$4,565.32

Grand Total	\$1,060,955.76		\$61,637.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NORTH LANCASTER	County	GRANT	Co-muni code	22044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.01	0.036292532	\$0.76
Portion of county tax levied over entire tax district	\$253,827.02	0.036292532	\$9,212.03
Special Purpose	\$0.00	0.036292532	\$0.00
Total County Taxes	\$253,848.03		\$9,212.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036292532	\$0.00
Tax incremental district	\$0.00	0.036292532	\$0.00
County environment tax increment	\$0.00	0.036292532	\$0.00
Other state special charges	\$0.00	0.036292532	\$0.00
County special charges	\$0.00	0.036292532	\$0.00
All other town, village or city taxes	\$200,743.00	0.036292532	\$7,285.47
Surplus funds applied to tax roll	\$0.00	0.036292532	\$0.00
Overrun - underrun	\$-0.12	0.036292532	\$0.00
Total tax district taxes	\$200,742.88		\$7,285.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$93,002.09	0.036292532	\$3,375.28
222912	SCH D OF LANCASTER COMMUNITY	\$364,616.97	0.036292532	\$13,232.87
Total school district taxes		\$457,619.06		\$16,608.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,526.50	0.036292532	\$2,341.83
Total vocational school district taxes		\$64,526.50		\$2,341.83

Grand Total	\$976,736.47		\$35,448.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PARIS	County	GRANT	Co-muni code	22046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.03	0.050896890	\$1.32
Portion of county tax levied over entire tax district	\$315,000.42	0.050896890	\$16,032.55
Special Purpose	\$0.00	0.050896890	\$0.00
Total County Taxes	\$315,026.45		\$16,033.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050896890	\$0.00
Tax incremental district	\$0.00	0.050896890	\$0.00
County environment tax increment	\$0.00	0.050896890	\$0.00
Other state special charges	\$0.00	0.050896890	\$0.00
County special charges	\$0.00	0.050896890	\$0.00
All other town, village or city taxes	\$132,610.00	0.050896890	\$6,749.44
Surplus funds applied to tax roll	\$0.00	0.050896890	\$0.00
Overrun - underrun	\$0.23	0.050896890	\$0.01
Total tax district taxes	\$132,610.23		\$6,749.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$100,752.93	0.050896890	\$5,128.01
224529	SCH D OF POTOSI	\$183,375.30	0.050896890	\$9,333.23
221246	SCH D OF CUBA CITY	\$489,236.66	0.050896890	\$24,900.62
Total school district taxes		\$773,364.89		\$39,361.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$79,953.17	0.050896890	\$4,069.37
Total vocational school district taxes		\$79,953.17		\$4,069.37

Grand Total	\$1,300,954.74		\$66,214.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PATCH GROVE	County	GRANT	Co-muni code	22048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.93	0.039637523	\$0.43
Portion of county tax levied over entire tax district	\$131,903.93	0.039637523	\$5,228.35
Special Purpose	\$0.00	0.039637523	\$0.00
Total County Taxes	\$131,914.86		\$5,228.78

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039637523	\$0.00
Tax incremental district	\$0.00	0.039637523	\$0.00
County environment tax increment	\$0.00	0.039637523	\$0.00
Other state special charges	\$0.00	0.039637523	\$0.00
County special charges	\$0.00	0.039637523	\$0.00
All other town, village or city taxes	\$159,733.00	0.039637523	\$6,331.42
Surplus funds applied to tax roll	\$0.00	0.039637523	\$0.00
Overrun - underrun	\$-0.48	0.039637523	\$-0.02
Total tax district taxes	\$159,732.52		\$6,331.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$273,094.28	0.039637523	\$10,824.78
Total school district taxes		\$273,094.28		\$10,824.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$33,585.34	0.039637523	\$1,331.24
Total vocational school district taxes		\$33,585.34		\$1,331.24

Grand Total	\$598,327.00		\$23,716.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLATTEVILLE	County	GRANT	Co-muni code	22050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.32	0.043954263	\$2.52
Portion of county tax levied over entire tax district	\$688,969.31	0.043954263	\$30,283.13
Special Purpose	\$0.00	0.043954263	\$0.00
Total County Taxes	\$689,026.63		\$30,285.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043954263	\$0.00
Tax incremental district	\$0.00	0.043954263	\$0.00
County environment tax increment	\$0.00	0.043954263	\$0.00
Other state special charges	\$0.00	0.043954263	\$0.00
County special charges	\$0.00	0.043954263	\$0.00
All other town, village or city taxes	\$288,625.00	0.043954263	\$12,686.30
Surplus funds applied to tax roll	\$0.00	0.043954263	\$0.00
Overrun - underrun	\$-0.30	0.043954263	\$-0.01
Total tax district taxes	\$288,624.70		\$12,686.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$1,442,242.27	0.043954263	\$63,392.70
Total school district taxes		\$1,442,242.27		\$63,392.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$176,086.02	0.043954263	\$7,739.73
Total vocational school district taxes		\$176,086.02		\$7,739.73

Grand Total	\$2,595,979.62		\$114,104.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF POTOSI	County	GRANT	Co-muni code	22052
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.54	0.046236660	\$1.37
Portion of county tax levied over entire tax district	\$356,280.38	0.046236660	\$16,473.20
Special Purpose	\$0.00	0.046236660	\$0.00
Total County Taxes	\$356,309.92		\$16,474.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046236660	\$0.00
Tax incremental district	\$0.00	0.046236660	\$0.00
County environment tax increment	\$0.00	0.046236660	\$0.00
Other state special charges	\$0.00	0.046236660	\$0.00
County special charges	\$0.00	0.046236660	\$0.00
All other town, village or city taxes	\$227,205.00	0.046236660	\$10,505.20
Surplus funds applied to tax roll	\$0.00	0.046236660	\$0.00
Overrun - underrun	\$0.11	0.046236660	\$0.01
Total tax district taxes	\$227,205.11		\$10,505.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$48,052.03	0.046236666	\$2,221.77
224529	SCH D OF POTOSI	\$699,794.22	0.046236666	\$32,356.15
221246	SCH D OF CUBA CITY	\$24,710.76	0.046236666	\$1,142.54
Total school district taxes		\$772,557.01		\$35,720.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$90,747.86	0.046236666	\$4,195.88
Total vocational school district taxes		\$90,747.86		\$4,195.88

Grand Total	\$1,446,819.90		\$66,896.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SMELSER	County	GRANT	Co-muni code	22054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.74	0.055738298	\$1.55
Portion of county tax levied over entire tax district	\$335,144.94	0.055738298	\$18,680.41
Special Purpose	\$0.00	0.055738298	\$0.00
Total County Taxes	\$335,172.68		\$18,681.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055738298	\$0.00
Tax incremental district	\$0.00	0.055738298	\$0.00
County environment tax increment	\$0.00	0.055738298	\$0.00
Other state special charges	\$0.00	0.055738298	\$0.00
County special charges	\$0.00	0.055738298	\$0.00
All other town, village or city taxes	\$140,739.09	0.055738298	\$7,844.56
Surplus funds applied to tax roll	\$0.00	0.055738298	\$0.00
Overrun - underrun	\$0.41	0.055738298	\$0.02
Total tax district taxes	\$140,739.50		\$7,844.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$297,612.04	0.055738298	\$16,588.39
221246	SCH D OF CUBA CITY	\$515,814.33	0.055738298	\$28,750.61
Total school district taxes		\$813,426.37		\$45,339.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$85,227.10	0.055738298	\$4,750.41
Total vocational school district taxes		\$85,227.10		\$4,750.41

Grand Total	\$1,374,565.65		\$76,615.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SOUTH LANCASTER	County	GRANT	Co-muni code	22056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.88	0.037222344	\$1.00
Portion of county tax levied over entire tax district	\$323,789.77	0.037222344	\$12,052.22
Special Purpose	\$0.00	0.037222344	\$0.00
Total County Taxes	\$323,816.65		\$12,053.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037222344	\$0.00
Tax incremental district	\$0.00	0.037222344	\$0.00
County environment tax increment	\$0.00	0.037222344	\$0.00
Other state special charges	\$0.00	0.037222344	\$0.00
County special charges	\$0.00	0.037222344	\$0.00
All other town, village or city taxes	\$153,340.00	0.037222344	\$5,707.67
Surplus funds applied to tax roll	\$0.00	0.037222344	\$0.00
Overrun - underrun	\$0.19	0.037222344	\$0.01
Total tax district taxes	\$153,340.19		\$5,707.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$551,187.84	0.037222344	\$20,516.50
224529	SCH D OF POTOSI	\$107.64	0.037222344	\$4.01
Total school district taxes		\$551,295.48		\$20,520.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$82,564.76	0.037222344	\$3,073.25
Total vocational school district taxes		\$82,564.76		\$3,073.25

Grand Total	\$1,111,017.08		\$41,354.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERLOO	County	GRANT	Co-muni code	22058
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.76	0.042463849	\$1.01
Portion of county tax levied over entire tax district	\$287,407.30	0.042463849	\$12,204.41
Special Purpose	\$0.00	0.042463849	\$0.00
Total County Taxes	\$287,431.06		\$12,205.42

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042463849	\$0.00
Tax incremental district	\$0.00	0.042463849	\$0.00
County environment tax increment	\$0.00	0.042463849	\$0.00
Other state special charges	\$0.00	0.042463849	\$0.00
County special charges	\$0.00	0.042463849	\$0.00
All other town, village or city taxes	\$235,927.00	0.042463849	\$10,018.37
Surplus funds applied to tax roll	\$0.00	0.042463849	\$0.00
Overrun - underrun	\$0.01	0.042463849	\$0.00
Total tax district taxes	\$235,927.01		\$10,018.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$528,301.78	0.042463849	\$22,433.73
222912	SCH D OF LANCASTER COMMUNITY	\$10,167.62	0.042463849	\$431.76
224529	SCH D OF POTOSI	\$156,744.82	0.042463849	\$6,655.99
Total school district taxes		\$695,214.22		\$29,521.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$72,971.71	0.042463849	\$3,098.66
Total vocational school district taxes		\$72,971.71		\$3,098.66

Grand Total	\$1,291,544.00		\$54,843.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WATTERSTOWN	County	GRANT	Co-muni code	22060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.71	0.051371381	\$0.65
Portion of county tax levied over entire tax district	\$153,414.02	0.051371381	\$7,881.10
Special Purpose	\$0.00	0.051371381	\$0.00
Total County Taxes	\$153,426.73		\$7,881.75

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051371381	\$0.00
Tax incremental district	\$0.00	0.051371381	\$0.00
County environment tax increment	\$0.00	0.051371381	\$0.00
Other state special charges	\$0.00	0.051371381	\$0.00
County special charges	\$0.00	0.051371381	\$0.00
All other town, village or city taxes	\$72,907.00	0.051371381	\$3,745.33
Surplus funds applied to tax roll	\$0.00	0.051371381	\$0.00
Overrun - underrun	\$-0.36	0.051371381	\$-0.02
Total tax district taxes	\$72,906.64		\$3,745.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$174,708.05	0.051371381	\$8,974.99
223850	SCH D OF RIVERDALE (MUSCODA)	\$151,938.08	0.051371381	\$7,805.27
Total school district taxes		\$326,646.13		\$16,780.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$39,050.53	0.051371381	\$2,006.08
Total vocational school district taxes		\$39,050.53		\$2,006.08

Grand Total	\$592,030.03		\$30,413.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WINGVILLE	County	GRANT	Co-muni code	22062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.86	0.033856154	\$0.47
Portion of county tax levied over entire tax district	\$167,548.35	0.033856154	\$5,672.55
Special Purpose	\$0.00	0.033856154	\$0.00
Total County Taxes	\$167,562.21		\$5,673.02

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033856154	\$0.00
Tax incremental district	\$0.00	0.033856154	\$0.00
County environment tax increment	\$0.00	0.033856154	\$0.00
Other state special charges	\$0.00	0.033856154	\$0.00
County special charges	\$0.00	0.033856154	\$0.00
All other town, village or city taxes	\$245,297.00	0.033856154	\$8,304.81
Surplus funds applied to tax roll	\$0.00	0.033856154	\$0.00
Overrun - underrun	\$-0.15	0.033856154	\$-0.01
Total tax district taxes	\$245,296.85		\$8,304.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$98,211.48	0.033856154	\$3,325.06
252527	SCH D OF HIGHLAND	\$1,789.29	0.033856154	\$60.58
252646	SCH D OF IOWA-GRANT	\$208,299.76	0.033856154	\$7,052.23
Total school district taxes		\$308,300.53		\$10,437.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$42,569.51	0.033856154	\$1,441.24
Total vocational school district taxes		\$42,569.51		\$1,441.24

Grand Total	\$763,729.10		\$25,856.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODMAN	County	GRANT	Co-muni code	22064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.06	0.036671206	\$0.33
Portion of county tax levied over entire tax district	\$110,767.42	0.036671206	\$4,061.97
Special Purpose	\$0.00	0.036671206	\$0.00
Total County Taxes	\$110,776.48		\$4,062.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036671206	\$0.00
Tax incremental district	\$0.00	0.036671206	\$0.00
County environment tax increment	\$0.00	0.036671206	\$0.00
Other state special charges	\$0.00	0.036671206	\$0.00
County special charges	\$0.00	0.036671206	\$0.00
All other town, village or city taxes	\$44,254.00	0.036671206	\$1,622.85
Surplus funds applied to tax roll	\$0.00	0.036671206	\$0.00
Overrun - underrun	\$0.21	0.036671206	\$0.01
Total tax district taxes	\$44,254.21		\$1,622.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$38,621.56	0.036671206	\$1,416.30
221813	SCH D OF FENNIMORE COMMUNITY	\$6,510.85	0.036671206	\$238.76
220609	SCH D OF BOSCOBEL AREA	\$208,734.62	0.036671206	\$7,654.55
Total school district taxes		\$253,867.03		\$9,309.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$27,822.85	0.036671206	\$1,020.30
Total vocational school district taxes		\$27,822.85		\$1,020.30

Grand Total	\$436,720.57		\$16,015.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WYALUSING	County	GRANT	Co-muni code	22066
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.26	0.041511283	\$0.59
Portion of county tax levied over entire tax district	\$171,761.48	0.041511283	\$7,130.04
Special Purpose	\$0.00	0.041511283	\$0.00
Total County Taxes	\$171,775.74		\$7,130.63

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041511283	\$0.00
Tax incremental district	\$0.00	0.041511283	\$0.00
County environment tax increment	\$0.00	0.041511283	\$0.00
Other state special charges	\$0.00	0.041511283	\$0.00
County special charges	\$0.00	0.041511283	\$0.00
All other town, village or city taxes	\$127,309.00	0.041511283	\$5,284.76
Surplus funds applied to tax roll	\$0.00	0.041511283	\$0.00
Overrun - underrun	\$-0.19	0.041511283	\$-0.01
Total tax district taxes	\$127,308.81		\$5,284.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$356,079.12	0.041511283	\$14,781.30
Total school district taxes		\$356,079.12		\$14,781.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,790.88	0.041511283	\$1,817.82
Total vocational school district taxes		\$43,790.88		\$1,817.82

Grand Total	\$698,954.55		\$29,014.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAGLEY	County	GRANT	Co-muni code	22106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.25	0.064522887	\$0.66
Portion of county tax levied over entire tax district	\$117,900.77	0.064522887	\$7,607.30
Special Purpose	\$0.00	0.064522887	\$0.00
Total County Taxes	\$117,911.02		\$7,607.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.064522887	\$0.00
Tax incremental district	\$0.00	0.064522887	\$0.00
County environment tax increment	\$0.00	0.064522887	\$0.00
Other state special charges	\$0.00	0.064522887	\$0.00
County special charges	\$0.00	0.064522887	\$0.00
All other town, village or city taxes	\$39,450.00	0.064522887	\$2,545.43
Surplus funds applied to tax roll	\$0.00	0.064522887	\$0.00
Overrun - underrun	\$0.11	0.064522887	\$0.01
Total tax district taxes	\$39,450.11		\$2,545.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$256,006.73	0.064522887	\$16,518.29
Total school district taxes		\$256,006.73		\$16,518.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$31,483.90	0.064522887	\$2,031.43
Total vocational school district taxes		\$31,483.90		\$2,031.43

Grand Total	\$444,851.76		\$28,703.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLOOMINGTON	County	GRANT	Co-muni code	22107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.57	0.078512674	\$1.07
Portion of county tax levied over entire tax district	\$146,598.64	0.078512674	\$11,509.84
Special Purpose	\$0.00	0.078512674	\$0.00
Total County Taxes	\$146,612.21		\$11,510.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.078512674	\$0.00
Tax incremental district	\$0.00	0.078512674	\$0.00
County environment tax increment	\$0.00	0.078512674	\$0.00
Other state special charges	\$0.00	0.078512674	\$0.00
County special charges	\$0.00	0.078512674	\$0.00
All other town, village or city taxes	\$241,998.00	0.078512674	\$18,999.91
Surplus funds applied to tax roll	\$0.00	0.078512674	\$0.00
Overrun - underrun	\$-0.16	0.078512674	\$-0.01
Total tax district taxes	\$241,997.84		\$18,999.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$339,005.88	0.078512674	\$26,616.26
Total school district taxes		\$339,005.88		\$26,616.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$41,691.20	0.078512674	\$3,273.29
Total vocational school district taxes		\$41,691.20		\$3,273.29

Grand Total	\$769,307.13		\$60,400.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLUE RIVER	County	GRANT	Co-muni code	22108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.61	0.078327225	\$0.60
Portion of county tax levied over entire tax district	\$87,440.77	0.078327225	\$6,848.99
Special Purpose	\$0.00	0.078327225	\$0.00
Total County Taxes	\$87,448.38		\$6,849.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.078327225	\$0.00
Tax incremental district	\$0.00	0.078327225	\$0.00
County environment tax increment	\$0.00	0.078327225	\$0.00
Other state special charges	\$0.00	0.078327225	\$0.00
County special charges	\$0.00	0.078327225	\$0.00
All other town, village or city taxes	\$133,899.00	0.078327225	\$10,487.94
Surplus funds applied to tax roll	\$0.00	0.078327225	\$0.00
Overrun - underrun	\$-0.07	0.078327225	\$-0.01
Total tax district taxes	\$133,898.93		\$10,487.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$174,772.95	0.078327225	\$13,689.48
Total school district taxes		\$174,772.95		\$13,689.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$23,373.60	0.078327225	\$1,830.79
Total vocational school district taxes		\$23,373.60		\$1,830.79

Grand Total	\$419,493.86		\$32,857.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASSVILLE	County	GRANT	Co-muni code	22111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.46	0.055864568	\$1.20
Portion of county tax levied over entire tax district	\$231,804.23	0.055864568	\$12,949.64
Special Purpose	\$0.00	0.055864568	\$0.00
Total County Taxes	\$231,825.69		\$12,950.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055864568	\$0.00
Tax incremental district	\$0.00	0.055864568	\$0.00
County environment tax increment	\$0.00	0.055864568	\$0.00
Other state special charges	\$0.00	0.055864568	\$0.00
County special charges	\$0.00	0.055864568	\$0.00
All other town, village or city taxes	\$480,776.00	0.055864568	\$26,858.34
Surplus funds applied to tax roll	\$0.00	0.055864568	\$0.00
Overrun - underrun	\$-0.06	0.055864568	\$0.00
Total tax district taxes	\$480,775.94		\$26,858.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220994	SCH D OF CASSVILLE	\$653,918.37	0.055864568	\$36,530.87
Total school district taxes		\$653,918.37		\$36,530.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$65,922.83	0.055864568	\$3,682.75
Total vocational school district taxes		\$65,922.83		\$3,682.75

Grand Total	\$1,432,442.83		\$80,022.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DICKEYVILLE	County	GRANT	Co-muni code	22116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.96	0.063172398	\$1.64
Portion of county tax levied over entire tax district	\$280,453.22	0.063172398	\$17,716.91
Special Purpose	\$0.00	0.063172398	\$0.00
Total County Taxes	\$280,479.18		\$17,718.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.063172398	\$0.00
Tax incremental district	\$84,665.80	0.063172398	\$5,348.54
County environment tax increment	\$0.00	0.063172398	\$0.00
Other state special charges	\$0.00	0.063172398	\$0.00
County special charges	\$0.00	0.063172398	\$0.00
All other town, village or city taxes	\$402,911.00	0.063172398	\$25,452.85
Surplus funds applied to tax roll	\$0.00	0.063172398	\$0.00
Overrun - underrun	\$-0.13	0.063172398	\$-0.01
Total tax district taxes	\$487,576.67		\$30,801.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$841,469.70	0.063172398	\$53,157.66
Total school district taxes		\$841,469.70		\$53,157.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$79,758.12	0.063172398	\$5,038.51
Total vocational school district taxes		\$79,758.12		\$5,038.51

Grand Total	\$1,689,283.67		\$106,716.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAZEL GREEN	County	GRANT	Co-muni code	22136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.80	0.065221983	\$1.55
Portion of county tax levied over entire tax district	\$257,059.19	0.065221983	\$16,765.91
Special Purpose	\$0.00	0.065221983	\$0.00
Total County Taxes	\$257,082.99		\$16,767.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.065221983	\$0.00
Tax incremental district	\$0.00	0.065221983	\$0.00
County environment tax increment	\$0.00	0.065221983	\$0.00
Other state special charges	\$0.00	0.065221983	\$0.00
County special charges	\$0.00	0.065221983	\$0.00
All other town, village or city taxes	\$443,050.57	0.065221983	\$28,896.64
Surplus funds applied to tax roll	\$0.00	0.065221983	\$0.00
Overrun - underrun	\$0.13	0.065221983	\$0.01
Total tax district taxes	\$443,050.70		\$28,896.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$701,759.60	0.065221983	\$45,770.15
Total school district taxes		\$701,759.60		\$45,770.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$73,105.09	0.065221983	\$4,768.06
Total vocational school district taxes		\$73,105.09		\$4,768.06

Grand Total	\$1,474,998.38		\$96,202.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LIVINGSTON	County	GRANT	Co-muni code	22147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.95	0.067936636	\$0.95
Portion of county tax levied over entire tax district	\$150,687.19	0.067936636	\$10,237.18
Special Purpose	\$0.00	0.067936636	\$0.00
Total County Taxes	\$150,701.14		\$10,238.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.067936636	\$0.00
Tax incremental district	\$0.00	0.067936636	\$0.00
County environment tax increment	\$0.00	0.067936636	\$0.00
Other state special charges	\$0.00	0.067936636	\$0.00
County special charges	\$0.00	0.067936636	\$0.00
All other town, village or city taxes	\$166,472.04	0.067936636	\$11,309.55
Surplus funds applied to tax roll	\$0.00	0.067936636	\$0.00
Overrun - underrun	\$-0.13	0.067936636	\$-0.01
Total tax district taxes	\$166,471.91		\$11,309.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$279,919.02	0.067936636	\$19,016.76
Total school district taxes		\$279,919.02		\$19,016.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$42,853.95	0.067936636	\$2,911.35
Total vocational school district taxes		\$42,853.95		\$2,911.35

Grand Total	\$639,946.02		\$43,475.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MONTFORT	County	GRANT	Co-muni code	22151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.65	0.050037310	\$0.73
Portion of county tax levied over entire tax district	\$158,208.37	0.050037310	\$7,916.33
Special Purpose	\$0.00	0.050037310	\$0.00
Total County Taxes	\$158,223.02		\$7,917.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050037310	\$0.00
Tax incremental district	\$44,952.43	0.050037310	\$2,249.30
County environment tax increment	\$0.00	0.050037310	\$0.00
Other state special charges	\$0.00	0.050037310	\$0.00
County special charges	\$0.00	0.050037310	\$0.00
All other town, village or city taxes	\$227,512.66	0.050037310	\$11,384.12
Surplus funds applied to tax roll	\$0.00	0.050037310	\$0.00
Overrun - underrun	\$0.24	0.050037310	\$0.01
Total tax district taxes	\$272,465.33		\$13,633.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$293,890.50	0.05003731	\$14,705.49
Total school district taxes		\$293,890.50		\$14,705.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$44,992.90	0.05003731	\$2,251.32
Total vocational school district taxes		\$44,992.90		\$2,251.32

Grand Total	\$769,571.75		\$38,507.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT HOPE	County	GRANT	Co-muni code	22152
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.18	0.121277313	\$0.39
Portion of county tax levied over entire tax district	\$36,794.51	0.121277313	\$4,462.33
Special Purpose	\$0.00	0.121277313	\$0.00
Total County Taxes	\$36,797.69		\$4,462.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.121277313	\$0.00
Tax incremental district	\$0.00	0.121277313	\$0.00
County environment tax increment	\$0.00	0.121277313	\$0.00
Other state special charges	\$0.00	0.121277313	\$0.00
County special charges	\$0.00	0.121277313	\$0.00
All other town, village or city taxes	\$0.00	0.121277313	\$0.00
Surplus funds applied to tax roll	\$0.00	0.121277313	\$0.00
Overrun - underrun	\$-0.11	0.121277313	\$-0.01
Total tax district taxes	\$-0.11		\$-0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$79,543.08	0.121277313	\$9,646.77
Total school district taxes		\$79,543.08		\$9,646.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$9,782.27	0.121277313	\$1,186.37
Total vocational school district taxes		\$9,782.27		\$1,186.37

Grand Total	\$126,122.93		\$15,295.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUSCODA	County	GRANT	Co-muni code	22153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.22	0.039500342	\$1.27
Portion of county tax levied over entire tax district	\$347,968.36	0.039500342	\$13,744.87
Special Purpose	\$0.00	0.039500342	\$0.00
Total County Taxes	\$348,000.58		\$13,746.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039500342	\$0.00
Tax incremental district	\$141,223.35	0.039500342	\$5,578.37
County environment tax increment	\$0.00	0.039500342	\$0.00
Other state special charges	\$0.00	0.039500342	\$0.00
County special charges	\$0.00	0.039500342	\$0.00
All other town, village or city taxes	\$792,152.11	0.039500342	\$31,290.28
Surplus funds applied to tax roll	\$0.00	0.039500342	\$0.00
Overrun - underrun	\$-0.11	0.039500342	\$0.00
Total tax district taxes	\$933,375.35		\$36,868.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$739,950.77	0.039500342	\$29,228.31
Total school district taxes		\$739,950.77		\$29,228.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$98,958.75	0.039500342	\$3,908.90
Total vocational school district taxes		\$98,958.75		\$3,908.90

Grand Total	\$2,120,285.45		\$83,752.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PATCH GROVE	County	GRANT	Co-muni code	22171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.54	0.096013158	\$0.34
Portion of county tax levied over entire tax district	\$40,986.36	0.096013158	\$3,935.23
Special Purpose	\$0.00	0.096013158	\$0.00
Total County Taxes	\$40,989.90		\$3,935.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.096013158	\$0.00
Tax incremental district	\$0.00	0.096013158	\$0.00
County environment tax increment	\$0.00	0.096013158	\$0.00
Other state special charges	\$0.00	0.096013158	\$0.00
County special charges	\$0.00	0.096013158	\$0.00
All other town, village or city taxes	\$6,886.00	0.096013158	\$661.15
Surplus funds applied to tax roll	\$0.00	0.096013158	\$0.00
Overrun - underrun	\$0.07	0.096013158	\$0.01
Total tax district taxes	\$6,886.07		\$661.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224904	SCH D OF RIVER RIDGE	\$88,406.55	0.096013158	\$8,488.19
Total school district taxes		\$88,406.55		\$8,488.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$10,872.31	0.096013158	\$1,043.88
Total vocational school district taxes		\$10,872.31		\$1,043.88

Grand Total	\$147,154.83		\$14,128.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POTOSI	County	GRANT	Co-muni code	22172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.07	0.072172830	\$1.16
Portion of county tax levied over entire tax district	\$186,682.13	0.072172830	\$13,473.37
Special Purpose	\$0.00	0.072172830	\$0.00
Total County Taxes	\$186,698.20		\$13,474.53

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.072172830	\$0.00
Tax incremental district	\$35,513.86	0.072172830	\$2,563.14
County environment tax increment	\$0.00	0.072172830	\$0.00
Other state special charges	\$0.00	0.072172830	\$0.00
County special charges	\$0.00	0.072172830	\$0.00
All other town, village or city taxes	\$140,127.00	0.072172830	\$10,113.36
Surplus funds applied to tax roll	\$0.00	0.072172830	\$0.00
Overrun - underrun	\$0.05	0.072172830	\$0.00
Total tax district taxes	\$175,640.91		\$12,676.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224529	SCH D OF POTOSI	\$425,435.93	0.07217283	\$30,704.92
Total school district taxes		\$425,435.93		\$30,704.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,370.46	0.07217283	\$3,563.21
Total vocational school district taxes		\$49,370.46		\$3,563.21

Grand Total	\$837,145.50		\$60,419.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TENNYSON	County	GRANT	Co-muni code	22186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.95	0.073667262	\$0.66
Portion of county tax levied over entire tax district	\$103,373.12	0.073667262	\$7,615.22
Special Purpose	\$0.00	0.073667262	\$0.00
Total County Taxes	\$103,382.07		\$7,615.88

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.073667262	\$0.00
Tax incremental district	\$0.00	0.073667262	\$0.00
County environment tax increment	\$0.00	0.073667262	\$0.00
Other state special charges	\$0.00	0.073667262	\$0.00
County special charges	\$0.00	0.073667262	\$0.00
All other town, village or city taxes	\$53,218.00	0.073667262	\$3,920.42
Surplus funds applied to tax roll	\$0.00	0.073667262	\$0.00
Overrun - underrun	\$-0.01	0.073667262	\$0.00
Total tax district taxes	\$53,217.99		\$3,920.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224529	SCH D OF POTOSI	\$236,919.78	0.073667262	\$17,453.23
Total school district taxes		\$236,919.78		\$17,453.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$27,493.77	0.073667262	\$2,025.39
Total vocational school district taxes		\$27,493.77		\$2,025.39

Grand Total	\$421,013.61		\$31,014.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WOODMAN	County	GRANT	Co-muni code	22191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.05	0.109258619	\$0.22
Portion of county tax levied over entire tax district	\$23,690.48	0.109258619	\$2,588.39
Special Purpose	\$0.00	0.109258619	\$0.00
Total County Taxes	\$23,692.53		\$2,588.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.109258619	\$0.00
Tax incremental district	\$0.00	0.109258619	\$0.00
County environment tax increment	\$0.00	0.109258619	\$0.00
Other state special charges	\$0.00	0.109258619	\$0.00
County special charges	\$0.00	0.109258619	\$0.00
All other town, village or city taxes	\$5,489.00	0.109258619	\$599.72
Surplus funds applied to tax roll	\$0.00	0.109258619	\$0.00
Overrun - underrun	\$-0.04	0.109258619	\$0.00
Total tax district taxes	\$5,488.96		\$599.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$58,858.53	0.109258619	\$6,430.80
Total school district taxes		\$58,858.53		\$6,430.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$6,310.34	0.109258619	\$689.46
Total vocational school district taxes		\$6,310.34		\$689.46

Grand Total	\$94,350.36		\$10,308.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BOSCOBEL	County	GRANT	Co-muni code	22206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.52	0.050618151	\$3.01
Portion of county tax levied over entire tax district	\$642,883.91	0.050618151	\$32,541.60
Special Purpose	\$0.00	0.050618151	\$0.00
Total County Taxes	\$642,943.43		\$32,544.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050618151	\$0.00
Tax incremental district	\$218,978.01	0.050618151	\$11,084.26
County environment tax increment	\$0.00	0.050618151	\$0.00
Other state special charges	\$0.00	0.050618151	\$0.00
County special charges	\$0.00	0.050618151	\$0.00
All other town, village or city taxes	\$1,606,533.00	0.050618151	\$81,319.73
Surplus funds applied to tax roll	\$0.00	0.050618151	\$0.00
Overrun - underrun	\$-0.12	0.050618151	\$-0.01
Total tax district taxes	\$1,825,510.89		\$92,403.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
220609	SCH D OF BOSCOBEL AREA	\$1,705,311.16	0.050618151	\$86,319.70
Total school district taxes		\$1,705,311.16		\$86,319.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$182,829.82	0.050618151	\$9,254.51
Total vocational school district taxes		\$182,829.82		\$9,254.51

Grand Total	\$4,356,595.30		\$220,522.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CUBA CITY	County	GRANT	Co-muni code	22211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.43	0.057417157	\$2.49
Portion of county tax levied over entire tax district	\$469,119.24	0.057417157	\$26,935.49
Special Purpose	\$0.00	0.057417157	\$0.00
Total County Taxes	\$469,162.67		\$26,937.98

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057417157	\$0.00
Tax incremental district	\$414,061.40	0.057417157	\$23,774.23
County environment tax increment	\$0.00	0.057417157	\$0.00
Other state special charges	\$0.00	0.057417157	\$0.00
County special charges	\$0.00	0.057417157	\$0.00
All other town, village or city taxes	\$825,538.23	0.057417157	\$47,400.06
Surplus funds applied to tax roll	\$0.00	0.057417157	\$0.00
Overrun - underrun	\$-0.16	0.057417157	\$-0.01
Total tax district taxes	\$1,239,599.47		\$71,174.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$1,407,541.81	0.057417157	\$80,817.05
Total school district taxes		\$1,407,541.81		\$80,817.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$133,412.87	0.057417157	\$7,660.19
Total vocational school district taxes		\$133,412.87		\$7,660.19

Grand Total	\$3,249,716.82		\$186,589.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF FENNIMORE	County	GRANT	Co-muni code	22226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.60	0.060825595	\$2.90
Portion of county tax levied over entire tax district	\$514,141.16	0.060825595	\$31,272.94
Special Purpose	\$0.00	0.060825595	\$0.00
Total County Taxes	\$514,188.76		\$31,275.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060825595	\$0.00
Tax incremental district	\$220,675.15	0.060825595	\$13,422.70
County environment tax increment	\$0.00	0.060825595	\$0.00
Other state special charges	\$0.00	0.060825595	\$0.00
County special charges	\$0.00	0.060825595	\$0.00
All other town, village or city taxes	\$937,070.00	0.060825595	\$56,997.84
Surplus funds applied to tax roll	\$0.00	0.060825595	\$0.00
Overrun - underrun	\$-0.23	0.060825595	\$-0.01
Total tax district taxes	\$1,157,744.92		\$70,420.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221813	SCH D OF FENNIMORE COMMUNITY	\$1,371,193.39	0.060825595	\$83,403.65
Total school district taxes		\$1,371,193.39		\$83,403.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$146,216.65	0.060825595	\$8,893.71
Total vocational school district taxes		\$146,216.65		\$8,893.71

Grand Total	\$3,189,343.72		\$193,993.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF LANCASTER	County	GRANT	Co-muni code	22246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.26	0.042393584	\$4.17
Portion of county tax levied over entire tax district	\$1,061,370.79	0.042393584	\$44,995.31
Special Purpose	\$0.00	0.042393584	\$0.00
Total County Taxes	\$1,061,469.05		\$44,999.48

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042393584	\$0.00
Tax incremental district	\$443,258.21	0.042393584	\$18,791.30
County environment tax increment	\$0.00	0.042393584	\$0.00
Other state special charges	\$0.00	0.042393584	\$0.00
County special charges	\$0.00	0.042393584	\$0.00
All other town, village or city taxes	\$1,597,560.00	0.042393584	\$67,726.29
Surplus funds applied to tax roll	\$0.00	0.042393584	\$0.00
Overrun - underrun	\$-0.34	0.042393584	\$-0.01
Total tax district taxes	\$2,040,817.87		\$86,517.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222912	SCH D OF LANCASTER COMMUNITY	\$2,015,358.02	0.042393584	\$85,438.25
Total school district taxes		\$2,015,358.02		\$85,438.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$301,843.34	0.042393584	\$12,796.22
Total vocational school district taxes		\$301,843.34		\$12,796.22

Grand Total	\$5,419,488.28		\$229,751.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PLATTEVILLE	County	GRANT	Co-muni code	22271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$254.74	0.024346950	\$6.20
Portion of county tax levied over entire tax district	\$2,751,679.68	0.024346950	\$66,994.99
Special Purpose	\$0.00	0.024346950	\$0.00
Total County Taxes	\$2,751,934.42		\$67,001.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024346950	\$0.00
Tax incremental district	\$2,365,410.26	0.024346950	\$57,590.53
County environment tax increment	\$0.00	0.024346950	\$0.00
Other state special charges	\$0.00	0.024346950	\$0.00
County special charges	\$0.00	0.024346950	\$0.00
All other town, village or city taxes	\$5,048,258.00	0.024346950	\$122,909.69
Surplus funds applied to tax roll	\$0.00	0.024346950	\$0.00
Overrun - underrun	\$0.63	0.024346950	\$0.02
Total tax district taxes	\$7,413,668.89		\$180,500.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$6,409,522.72	0.02434695	\$156,052.33
Total school district taxes		\$6,409,522.72		\$156,052.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$782,550.49	0.02434695	\$19,052.72
Total vocational school district taxes		\$782,550.49		\$19,052.72

Grand Total	\$17,357,676.52		\$422,606.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ADAMS	County	GREEN	Co-muni code	23002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.11	0.044430742	\$0.18
Portion of county tax levied over entire tax district	\$316,384.22	0.044430742	\$14,057.19
Special Purpose	\$18,631.59	0.044430742	\$827.82
Total County Taxes	\$335,019.92		\$14,885.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044430742	\$0.00
Tax incremental district	\$0.00	0.044430742	\$0.00
County environment tax increment	\$0.00	0.044430742	\$0.00
Other state special charges	\$0.00	0.044430742	\$0.00
County special charges	\$0.00	0.044430742	\$0.00
All other town, village or city taxes	\$142,851.00	0.044430742	\$6,346.98
Surplus funds applied to tax roll	\$0.00	0.044430742	\$0.00
Overrun - underrun	\$0.07	0.044430742	\$0.00
Total tax district taxes	\$142,851.07		\$6,346.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$108,025.41	0.044430742	\$4,799.65
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$2,761.19	0.044430742	\$122.68
330161	SCH D OF ARGYLE	\$511,213.70	0.044430742	\$22,713.60
233934	SCH D OF NEW GLARUS	\$26,572.91	0.044430742	\$1,180.65
233696	SCH D OF MONTICELLO	\$68,362.12	0.044430742	\$3,037.38
Total school district taxes		\$716,935.33		\$31,853.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$60,337.02	0.044430742	\$2,680.82
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$237.53	0.044430742	\$10.55
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,678.25	0.044430742	\$74.57
Total vocational school district taxes		\$62,252.80		\$2,765.94

Grand Total	\$1,257,059.12		\$55,852.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBANY	County	GREEN	Co-muni code	23004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.09	0.042854849	\$0.39
Portion of county tax levied over entire tax district	\$699,702.05	0.042854849	\$29,985.63
Special Purpose	\$0.00	0.042854849	\$0.00
Total County Taxes	\$699,711.14		\$29,986.02

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042854849	\$0.00
Tax incremental district	\$0.00	0.042854849	\$0.00
County environment tax increment	\$0.00	0.042854849	\$0.00
Other state special charges	\$0.00	0.042854849	\$0.00
County special charges	\$0.00	0.042854849	\$0.00
All other town, village or city taxes	\$301,964.00	0.042854849	\$12,940.62
Surplus funds applied to tax roll	\$0.00	0.042854849	\$0.00
Overrun - underrun	\$-0.12	0.042854849	\$-0.01
Total tax district taxes	\$301,963.88		\$12,940.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230063	SCH D OF ALBANY	\$1,465,296.77	0.042854849	\$62,795.07
233696	SCH D OF MONTICELLO	\$5.03	0.042854849	\$0.22
Total school district taxes		\$1,465,301.80		\$62,795.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$138,270.00	0.042854849	\$5,925.54
Total vocational school district taxes		\$138,270.00		\$5,925.54

Grand Total	\$2,605,246.82		\$111,647.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKLYN	County	GREEN	Co-muni code	23006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.97	0.032469557	\$0.32
Portion of county tax levied over entire tax district	\$820,832.88	0.032469557	\$26,652.09
Special Purpose	\$0.00	0.032469557	\$0.00
Total County Taxes	\$820,842.85		\$26,652.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032469557	\$0.00
Tax incremental district	\$0.00	0.032469557	\$0.00
County environment tax increment	\$0.00	0.032469557	\$0.00
Other state special charges	\$0.00	0.032469557	\$0.00
County special charges	\$0.00	0.032469557	\$0.00
All other town, village or city taxes	\$750,000.00	0.032469557	\$24,352.17
Surplus funds applied to tax roll	\$0.00	0.032469557	\$0.00
Overrun - underrun	\$0.04	0.032469557	\$0.00
Total tax district taxes	\$750,000.04		\$24,352.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230063	SCH D OF ALBANY	\$484,076.60	0.032469557	\$15,717.75
130350	SCH D OF BELLEVILLE	\$434,028.45	0.032469557	\$14,092.71
531694	SCH D OF EVANSVILLE COMMUNITY	\$131,911.95	0.032469557	\$4,283.12
233696	SCH D OF MONTICELLO	\$42,843.96	0.032469557	\$1,391.12
134144	SCH D OF OREGON	\$542,279.35	0.032469557	\$17,607.57
Total school district taxes		\$1,635,140.31		\$53,092.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$74,600.93	0.032469557	\$2,422.26
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$63,443.68	0.032469557	\$2,059.99
Total vocational school district taxes		\$138,044.61		\$4,482.25

Grand Total	\$3,344,027.81		\$108,579.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CADIZ	County	GREEN	Co-muni code	23008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.98	0.040981902	\$0.20
Portion of county tax levied over entire tax district	\$383,423.13	0.040981902	\$15,713.41
Special Purpose	\$11,254.61	0.040981902	\$461.24
Total County Taxes	\$394,682.72		\$16,174.85

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040981902	\$0.00
Tax incremental district	\$0.00	0.040981902	\$0.00
County environment tax increment	\$0.00	0.040981902	\$0.00
Other state special charges	\$0.00	0.040981902	\$0.00
County special charges	\$0.00	0.040981902	\$0.00
All other town, village or city taxes	\$329,432.00	0.040981902	\$13,500.75
Surplus funds applied to tax roll	\$0.00	0.040981902	\$0.00
Overrun - underrun	\$-0.23	0.040981902	\$-0.01
Total tax district taxes	\$329,431.77		\$13,500.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$486,983.06	0.040981902	\$19,957.49
332240	SCH D OF BLACK HAWK (GRATIOT)	\$281,932.52	0.040981902	\$11,554.13
Total school district taxes		\$768,915.58		\$31,511.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$43,882.58	0.040981902	\$1,798.39
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$37,751.93	0.040981902	\$1,547.15
Total vocational school district taxes		\$81,634.51		\$3,345.54

Grand Total	\$1,574,664.58		\$64,532.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLARNO	County	GREEN	Co-muni code	23010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.80	0.041911240	\$0.33
Portion of county tax levied over entire tax district	\$600,537.16	0.041911240	\$25,169.26
Special Purpose	\$0.00	0.041911240	\$0.00
Total County Taxes	\$600,544.96		\$25,169.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041911240	\$0.00
Tax incremental district	\$0.00	0.041911240	\$0.00
County environment tax increment	\$0.00	0.041911240	\$0.00
Other state special charges	\$0.00	0.041911240	\$0.00
County special charges	\$0.00	0.041911240	\$0.00
All other town, village or city taxes	\$413,343.00	0.041911240	\$17,323.72
Surplus funds applied to tax roll	\$0.00	0.041911240	\$0.00
Overrun - underrun	\$0.33	0.041911240	\$0.01
Total tax district taxes	\$413,343.33		\$17,323.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$1,316,971.53	0.04191124	\$55,195.91
Total school district taxes		\$1,316,971.53		\$55,195.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$118,673.76	0.04191124	\$4,973.76
Total vocational school district taxes		\$118,673.76		\$4,973.76

Grand Total	\$2,449,533.58		\$102,662.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DECATUR	County	GREEN	Co-muni code	23012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.61	0.039863391	\$0.50
Portion of county tax levied over entire tax district	\$1,038,328.01	0.039863391	\$41,391.28
Special Purpose	\$0.00	0.039863391	\$0.00
Total County Taxes	\$1,038,340.62		\$41,391.78

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039863391	\$0.00
Tax incremental district	\$0.00	0.039863391	\$0.00
County environment tax increment	\$0.00	0.039863391	\$0.00
Other state special charges	\$0.00	0.039863391	\$0.00
County special charges	\$0.00	0.039863391	\$0.00
All other town, village or city taxes	\$648,738.00	0.039863391	\$25,860.90
Surplus funds applied to tax roll	\$0.00	0.039863391	\$0.00
Overrun - underrun	\$0.01	0.039863391	\$0.00
Total tax district taxes	\$648,738.01		\$25,860.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BRODHEAD	\$1,618,919.39	0.039863391	\$64,535.62
230063	SCH D OF ALBANY	\$71,594.63	0.039863391	\$2,854.00
232737	SCH D OF JUDA (JEFFERSON)	\$75,773.74	0.039863391	\$3,020.60
Total school district taxes		\$1,766,287.76		\$70,410.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$191,808.41	0.039863391	\$7,646.13
Total vocational school district taxes		\$191,808.41		\$7,646.13

Grand Total	\$3,645,174.80		\$145,309.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EXETER	County	GREEN	Co-muni code	23014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.87	0.033552017	\$0.63
Portion of county tax levied over entire tax district	\$1,554,578.01	0.033552017	\$52,159.24
Special Purpose	\$0.00	0.033552017	\$0.00
Total County Taxes	\$1,554,596.88		\$52,159.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033552017	\$0.00
Tax incremental district	\$0.00	0.033552017	\$0.00
County environment tax increment	\$0.00	0.033552017	\$0.00
Other state special charges	\$0.00	0.033552017	\$0.00
County special charges	\$0.00	0.033552017	\$0.00
All other town, village or city taxes	\$682,938.00	0.033552017	\$22,913.95
Surplus funds applied to tax roll	\$0.00	0.033552017	\$0.00
Overrun - underrun	\$0.07	0.033552017	\$0.00
Total tax district taxes	\$682,938.07		\$22,913.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$158,365.42	0.033552017	\$5,313.48
233934	SCH D OF NEW GLARUS	\$600,036.07	0.033552017	\$20,132.42
130350	SCH D OF BELLEVILLE	\$2,266,389.36	0.033552017	\$76,041.93
Total school district taxes		\$3,024,790.85		\$101,487.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$16,045.68	0.033552017	\$538.36
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$229,357.95	0.033552017	\$7,695.42
Total vocational school district taxes		\$245,403.63		\$8,233.78

Grand Total	\$5,507,729.43		\$184,795.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	GREEN	Co-muni code	23016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.68	0.058471136	\$0.39
Portion of county tax levied over entire tax district	\$514,688.29	0.058471136	\$30,094.40
Special Purpose	\$22,242.74	0.058471136	\$1,300.56
Total County Taxes	\$536,937.71		\$31,395.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
237020	JUDA SANITARY DISTRICT #1	\$0.00	0.058471136	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058471136	\$0.00
Tax incremental district	\$0.00	0.058471136	\$0.00
County environment tax increment	\$0.00	0.058471136	\$0.00
Other state special charges	\$0.00	0.058471136	\$0.00
County special charges	\$0.00	0.058471136	\$0.00
All other town, village or city taxes	\$271,466.00	0.058471136	\$15,872.93
Surplus funds applied to tax roll	\$0.00	0.058471136	\$0.00
Overrun - underrun	\$0.23	0.058471136	\$0.01
Total tax district taxes	\$271,466.23		\$15,872.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
232737	SCH D OF JUDA (JEFFERSON)	\$882,498.85	0.058471136	\$51,600.71
233682	SCH D OF MONROE	\$429,364.78	0.058471136	\$25,105.45
Total school district taxes		\$1,311,863.63		\$76,706.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$101,708.93	0.058471136	\$5,947.04
Total vocational school district taxes		\$101,708.93		\$5,947.04

Grand Total	\$2,221,976.50		\$129,921.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JORDAN	County	GREEN	Co-muni code	23018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.29	0.031277782	\$0.17
Portion of county tax levied over entire tax district	\$407,334.34	0.031277782	\$12,740.52
Special Purpose	\$6,672.64	0.031277782	\$208.71
Total County Taxes	\$414,012.27		\$12,949.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031277782	\$0.00
Tax incremental district	\$0.00	0.031277782	\$0.00
County environment tax increment	\$0.00	0.031277782	\$0.00
Other state special charges	\$0.00	0.031277782	\$0.00
County special charges	\$0.00	0.031277782	\$0.00
All other town, village or city taxes	\$347,885.00	0.031277782	\$10,881.07
Surplus funds applied to tax roll	\$0.00	0.031277782	\$0.00
Overrun - underrun	\$-0.25	0.031277782	\$-0.01
Total tax district taxes	\$347,884.75		\$10,881.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330161	SCH D OF ARGYLE	\$143,954.03	0.031277782	\$4,502.56
332240	SCH D OF BLACK HAWK (GRATIOT)	\$58,409.23	0.031277782	\$1,826.91
233682	SCH D OF MONROE	\$683,483.04	0.031277782	\$21,377.83
Total school district taxes		\$885,846.30		\$27,707.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$73,888.32	0.031277782	\$2,311.06
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$7,821.24	0.031277782	\$244.63
Total vocational school district taxes		\$81,709.56		\$2,555.69

Grand Total	\$1,729,452.88		\$54,093.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONROE	County	GREEN	Co-muni code	23020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.09	0.039604228	\$0.40
Portion of county tax levied over entire tax district	\$777,061.80	0.039604228	\$30,774.94
Special Purpose	\$171.28	0.039604228	\$6.78
Total County Taxes	\$777,243.17		\$30,782.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039604228	\$0.00
Tax incremental district	\$0.00	0.039604228	\$0.00
County environment tax increment	\$0.00	0.039604228	\$0.00
Other state special charges	\$0.00	0.039604228	\$0.00
County special charges	\$0.00	0.039604228	\$0.00
All other town, village or city taxes	\$280,228.00	0.039604228	\$11,098.21
Surplus funds applied to tax roll	\$0.00	0.039604228	\$0.00
Overrun - underrun	\$-0.43	0.039604228	\$-0.02
Total tax district taxes	\$280,227.57		\$11,098.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$4,789.51	0.039604228	\$189.68
233682	SCH D OF MONROE	\$1,698,702.88	0.039604228	\$67,275.82
Total school district taxes		\$1,703,492.39		\$67,465.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$153,557.27	0.039604228	\$6,081.52
Total vocational school district taxes		\$153,557.27		\$6,081.52

Grand Total	\$2,914,520.40		\$115,427.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT PLEASANT	County	GREEN	Co-muni code	23022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.88	0.037309267	\$0.18
Portion of county tax levied over entire tax district	\$376,088.38	0.037309267	\$14,031.59
Special Purpose	\$25,483.03	0.037309267	\$950.75
Total County Taxes	\$401,576.29		\$14,982.52

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037309267	\$0.00
Tax incremental district	\$0.00	0.037309267	\$0.00
County environment tax increment	\$0.00	0.037309267	\$0.00
Other state special charges	\$0.00	0.037309267	\$0.00
County special charges	\$0.00	0.037309267	\$0.00
All other town, village or city taxes	\$279,004.00	0.037309267	\$10,409.43
Surplus funds applied to tax roll	\$0.00	0.037309267	\$0.00
Overrun - underrun	\$-0.24	0.037309267	\$-0.01
Total tax district taxes	\$279,003.76		\$10,409.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$487,871.41	0.037309267	\$18,202.12
233682	SCH D OF MONROE	\$23,537.57	0.037309267	\$878.17
230063	SCH D OF ALBANY	\$241,275.32	0.037309267	\$9,001.81
Total school district taxes		\$752,684.30		\$28,082.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$74,319.83	0.037309267	\$2,772.82
Total vocational school district taxes		\$74,319.83		\$2,772.82

Grand Total	\$1,507,584.18		\$56,246.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW GLARUS	County	GREEN	Co-muni code	23024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.76	0.031253449	\$0.46
Portion of county tax levied over entire tax district	\$1,215,912.15	0.031253449	\$38,001.46
Special Purpose	\$0.00	0.031253449	\$0.00
Total County Taxes	\$1,215,926.91		\$38,001.92

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031253449	\$0.00
Tax incremental district	\$0.00	0.031253449	\$0.00
County environment tax increment	\$0.00	0.031253449	\$0.00
Other state special charges	\$0.00	0.031253449	\$0.00
County special charges	\$0.00	0.031253449	\$0.00
All other town, village or city taxes	\$914,552.00	0.031253449	\$28,582.90
Surplus funds applied to tax roll	\$0.00	0.031253449	\$0.00
Overrun - underrun	\$0.08	0.031253449	\$0.00
Total tax district taxes	\$914,552.08		\$28,582.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$2,995,652.58	0.031253449	\$93,624.48
233696	SCH D OF MONTICELLO	\$9,497.01	0.031253449	\$296.81
Total school district taxes		\$3,005,149.59		\$93,921.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$962.24	0.031253449	\$30.07
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$189,194.79	0.031253449	\$5,912.99
Total vocational school district taxes		\$190,157.03		\$5,943.06

Grand Total	\$5,325,785.61		\$166,449.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING GROVE	County	GREEN	Co-muni code	23026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.88	0.037123333	\$0.26
Portion of county tax levied over entire tax district	\$566,374.20	0.037123333	\$21,025.70
Special Purpose	\$0.00	0.037123333	\$0.00
Total County Taxes	\$566,381.08		\$21,025.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037123333	\$0.00
Tax incremental district	\$0.00	0.037123333	\$0.00
County environment tax increment	\$0.00	0.037123333	\$0.00
Other state special charges	\$0.00	0.037123333	\$0.00
County special charges	\$0.00	0.037123333	\$0.00
All other town, village or city taxes	\$368,366.00	0.037123333	\$13,674.97
Surplus funds applied to tax roll	\$0.00	0.037123333	\$0.00
Overrun - underrun	\$-0.21	0.037123333	\$-0.01
Total tax district taxes	\$368,365.79		\$13,674.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
232737	SCH D OF JUDA (JEFFERSON)	\$445,083.47	0.037123333	\$16,522.98
230700	SCH D OF BROADHEAD	\$656,450.20	0.037123333	\$24,369.62
Total school district taxes		\$1,101,533.67		\$40,892.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$104,625.26	0.037123333	\$3,884.04
Total vocational school district taxes		\$104,625.26		\$3,884.04

Grand Total	\$2,140,905.80		\$79,477.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SYLVESTER	County	GREEN	Co-muni code	23028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.10	0.032669958	\$0.33
Portion of county tax levied over entire tax district	\$777,676.18	0.032669958	\$25,406.64
Special Purpose	\$26,424.83	0.032669958	\$863.30
Total County Taxes	\$804,111.11		\$26,270.27

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032669958	\$0.00
Tax incremental district	\$0.00	0.032669958	\$0.00
County environment tax increment	\$0.00	0.032669958	\$0.00
Other state special charges	\$0.00	0.032669958	\$0.00
County special charges	\$0.00	0.032669958	\$0.00
All other town, village or city taxes	\$467,246.00	0.032669958	\$15,264.91
Surplus funds applied to tax roll	\$0.00	0.032669958	\$0.00
Overrun - underrun	\$-0.10	0.032669958	\$0.00
Total tax district taxes	\$467,245.90		\$15,264.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$874,603.84	0.032669958	\$28,573.27
232737	SCH D OF JUDA (JEFFERSON)	\$513,128.94	0.032669958	\$16,763.90
230700	SCH D OF BROADHEAD	\$173,092.64	0.032669958	\$5,654.93
230063	SCH D OF ALBANY	\$201,542.17	0.032669958	\$6,584.37
Total school district taxes		\$1,762,367.59		\$57,576.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$153,678.68	0.032669958	\$5,020.68
Total vocational school district taxes		\$153,678.68		\$5,020.68

Grand Total	\$3,187,403.28		\$104,132.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	GREEN	Co-muni code	23030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.27	0.038441562	\$0.24
Portion of county tax levied over entire tax district	\$482,620.09	0.038441562	\$18,552.67
Special Purpose	\$28,406.80	0.038441562	\$1,092.00
Total County Taxes	\$511,033.16		\$19,644.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038441562	\$0.00
Tax incremental district	\$0.00	0.038441562	\$0.00
County environment tax increment	\$0.00	0.038441562	\$0.00
Other state special charges	\$0.00	0.038441562	\$0.00
County special charges	\$0.00	0.038441562	\$0.00
All other town, village or city taxes	\$208,878.00	0.038441562	\$8,029.60
Surplus funds applied to tax roll	\$0.00	0.038441562	\$0.00
Overrun - underrun	\$-0.39	0.038441562	\$-0.01
Total tax district taxes	\$208,877.61		\$8,029.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$765,598.49	0.038441562	\$29,430.80
233682	SCH D OF MONROE	\$165,233.19	0.038441562	\$6,351.82
233934	SCH D OF NEW GLARUS	\$38,998.98	0.038441562	\$1,499.18
Total school district taxes		\$969,830.66		\$37,281.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$2,463.04	0.038441562	\$94.68
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$92,460.25	0.038441562	\$3,554.32
Total vocational school district taxes		\$94,923.29		\$3,649.00

Grand Total	\$1,784,664.72		\$68,605.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF YORK	County	GREEN	Co-muni code	23032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.67	0.039614953	\$0.34
Portion of county tax levied over entire tax district	\$714,388.45	0.039614953	\$28,300.48
Special Purpose	\$0.00	0.039614953	\$0.00
Total County Taxes	\$714,397.12		\$28,300.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039614953	\$0.00
Tax incremental district	\$0.00	0.039614953	\$0.00
County environment tax increment	\$0.00	0.039614953	\$0.00
Other state special charges	\$0.00	0.039614953	\$0.00
County special charges	\$0.00	0.039614953	\$0.00
All other town, village or city taxes	\$275,000.00	0.039614953	\$10,894.11
Surplus funds applied to tax roll	\$0.00	0.039614953	\$0.00
Overrun - underrun	\$-0.23	0.039614953	\$-0.01
Total tax district taxes	\$274,999.77		\$10,894.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$749,266.29	0.039614953	\$29,682.15
330161	SCH D OF ARGYLE	\$13,198.13	0.039614953	\$522.84
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$1,030,866.88	0.039614953	\$40,837.74
Total school district taxes		\$1,793,331.30		\$71,042.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$47,321.00	0.039614953	\$1,874.62
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$88,678.22	0.039614953	\$3,512.98
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$1,127.60	0.039614953	\$44.67
Total vocational school district taxes		\$137,126.82		\$5,432.27

Grand Total	\$2,919,855.01		\$115,669.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALBANY	County	GREEN	Co-muni code	23101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.61	0.049500199	\$0.18
Portion of county tax levied over entire tax district	\$278,114.66	0.049500199	\$13,766.73
Special Purpose	\$0.00	0.049500199	\$0.00
Total County Taxes	\$278,118.27		\$13,766.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049500199	\$0.00
Tax incremental district	\$0.00	0.049500199	\$0.00
County environment tax increment	\$0.00	0.049500199	\$0.00
Other state special charges	\$0.00	0.049500199	\$0.00
County special charges	\$0.00	0.049500199	\$0.00
All other town, village or city taxes	\$561,015.00	0.049500199	\$27,770.35
Surplus funds applied to tax roll	\$0.00	0.049500199	\$0.00
Overrun - underrun	\$-0.02	0.049500199	\$0.00
Total tax district taxes	\$561,014.98		\$27,770.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230063	SCH D OF ALBANY	\$582,422.22	0.049500199	\$28,830.02
Total school district taxes		\$582,422.22		\$28,830.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$54,958.99	0.049500199	\$2,720.48
Total vocational school district taxes		\$54,958.99		\$2,720.48

Grand Total	\$1,476,514.46		\$73,087.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELLEVILLE	County	GREEN	Co-muni code	23106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.28	0.036627223	\$0.12
Portion of county tax levied over entire tax district	\$252,309.22	0.036627223	\$9,241.39
Special Purpose	\$0.00	0.036627223	\$0.00
Total County Taxes	\$252,312.50		\$9,241.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036627223	\$0.00
Tax incremental district	\$2,125.16	0.036627223	\$77.84
County environment tax increment	\$0.00	0.036627223	\$0.00
Other state special charges	\$0.00	0.036627223	\$0.00
County special charges	\$0.00	0.036627223	\$0.00
All other town, village or city taxes	\$436,471.57	0.036627223	\$15,986.74
Surplus funds applied to tax roll	\$0.00	0.036627223	\$0.00
Overrun - underrun	\$-0.03	0.036627223	\$0.00
Total tax district taxes	\$438,596.70		\$16,064.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130350	SCH D OF BELLEVILLE	\$499,273.73	0.036627223	\$18,287.01
Total school district taxes		\$499,273.73		\$18,287.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$42,178.03	0.036627223	\$1,544.86
Total vocational school district taxes		\$42,178.03		\$1,544.86

Grand Total	\$1,232,360.96		\$45,137.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROOKLYN	County	GREEN	Co-muni code	23109
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.08	0.044886088	\$0.09
Portion of county tax levied over entire tax district	\$169,523.06	0.044886088	\$7,609.22
Special Purpose	\$0.00	0.044886088	\$0.00
Total County Taxes	\$169,525.14		\$7,609.31

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044886088	\$0.00
Tax incremental district	\$56,215.40	0.044886088	\$2,523.29
County environment tax increment	\$0.00	0.044886088	\$0.00
Other state special charges	\$0.00	0.044886088	\$0.00
County special charges	\$0.00	0.044886088	\$0.00
All other town, village or city taxes	\$234,240.00	0.044886088	\$10,514.12
Surplus funds applied to tax roll	\$0.00	0.044886088	\$0.00
Overrun - underrun	\$-0.07	0.044886088	\$0.00
Total tax district taxes	\$290,455.33		\$13,037.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
134144	SCH D OF OREGON	\$381,734.55	0.044886088	\$17,134.57
Total school district taxes		\$381,734.55		\$17,134.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$26,703.95	0.044886088	\$1,198.64
Total vocational school district taxes		\$26,703.95		\$1,198.64

Grand Total	\$868,418.97		\$38,979.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROWNTOWN	County	GREEN	Co-muni code	23110
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.99	0.065287381	\$0.06
Portion of county tax levied over entire tax district	\$75,185.95	0.065287381	\$4,908.70
Special Purpose	\$0.00	0.065287381	\$0.00
Total County Taxes	\$75,186.94		\$4,908.76

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.065287381	\$0.00
Tax incremental district	\$0.00	0.065287381	\$0.00
County environment tax increment	\$0.00	0.065287381	\$0.00
Other state special charges	\$0.00	0.065287381	\$0.00
County special charges	\$0.00	0.065287381	\$0.00
All other town, village or city taxes	\$131,079.00	0.065287381	\$8,557.80
Surplus funds applied to tax roll	\$0.00	0.065287381	\$0.00
Overrun - underrun	\$0.12	0.065287381	\$0.01
Total tax district taxes	\$131,079.12		\$8,557.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$166,299.79	0.065287381	\$10,857.28
Total school district taxes		\$166,299.79		\$10,857.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$14,985.46	0.065287381	\$978.36
Total vocational school district taxes		\$14,985.46		\$978.36

Grand Total	\$387,551.31		\$25,302.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MONTICELLO	County	GREEN	Co-muni code	23151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.35	0.038199595	\$0.28
Portion of county tax levied over entire tax district	\$566,066.41	0.038199595	\$21,623.51
Special Purpose	\$0.00	0.038199595	\$0.00
Total County Taxes	\$566,073.76		\$21,623.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038199595	\$0.00
Tax incremental district	\$0.00	0.038199595	\$0.00
County environment tax increment	\$0.00	0.038199595	\$0.00
Other state special charges	\$0.00	0.038199595	\$0.00
County special charges	\$0.00	0.038199595	\$0.00
All other town, village or city taxes	\$560,796.00	0.038199595	\$21,422.18
Surplus funds applied to tax roll	\$0.00	0.038199595	\$0.00
Overrun - underrun	\$0.18	0.038199595	\$0.01
Total tax district taxes	\$560,796.18		\$21,422.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233696	SCH D OF MONTICELLO	\$1,104,039.05	0.038199595	\$42,173.84
Total school district taxes		\$1,104,039.05		\$42,173.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$111,861.90	0.038199595	\$4,273.08
Total vocational school district taxes		\$111,861.90		\$4,273.08

Grand Total	\$2,342,770.89		\$89,492.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEW GLARUS	County	GREEN	Co-muni code	23161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.64	0.032265655	\$0.47
Portion of county tax levied over entire tax district	\$1,117,484.79	0.032265655	\$36,056.39
Special Purpose	\$0.00	0.032265655	\$0.00
Total County Taxes	\$1,117,499.43		\$36,056.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032265655	\$0.00
Tax incremental district	\$433,551.96	0.032265655	\$13,988.84
County environment tax increment	\$0.00	0.032265655	\$0.00
Other state special charges	\$0.00	0.032265655	\$0.00
County special charges	\$0.00	0.032265655	\$0.00
All other town, village or city taxes	\$1,772,042.00	0.032265655	\$57,176.10
Surplus funds applied to tax roll	\$0.00	0.032265655	\$0.00
Overrun - underrun	\$-0.19	0.032265655	\$-0.01
Total tax district taxes	\$2,205,593.77		\$71,164.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233934	SCH D OF NEW GLARUS	\$2,983,291.51	0.032265655	\$96,257.85
Total school district taxes		\$2,983,291.51		\$96,257.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$188,414.11	0.032265655	\$6,079.30
Total vocational school district taxes		\$188,414.11		\$6,079.30

Grand Total	\$6,494,798.82		\$209,558.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BRODHEAD	County	GREEN	Co-muni code	23206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.24	0.036393224	\$0.48
Portion of county tax levied over entire tax district	\$1,010,692.87	0.036393224	\$36,782.37
Special Purpose	\$0.00	0.036393224	\$0.00
Total County Taxes	\$1,010,706.11		\$36,782.85

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036393224	\$0.00
Tax incremental district	\$261,350.97	0.036393224	\$9,511.40
County environment tax increment	\$0.00	0.036393224	\$0.00
Other state special charges	\$0.00	0.036393224	\$0.00
County special charges	\$0.00	0.036393224	\$0.00
All other town, village or city taxes	\$1,974,228.48	0.036393224	\$71,848.54
Surplus funds applied to tax roll	\$0.00	0.036393224	\$0.00
Overrun - underrun	\$-0.59	0.036393224	\$-0.02
Total tax district taxes	\$2,235,578.86		\$81,359.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BRODHEAD	\$1,815,393.89	0.036393224	\$66,068.04
Total school district taxes		\$1,815,393.89		\$66,068.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$201,443.19	0.036393224	\$7,331.17
Total vocational school district taxes		\$201,443.19		\$7,331.17

Grand Total	\$5,263,122.05		\$191,541.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MONROE	County	GREEN	Co-muni code	23251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$56.41	0.033736454	\$1.90
Portion of county tax levied over entire tax district	\$4,294,024.53	0.033736454	\$144,865.16
Special Purpose	\$0.00	0.033736454	\$0.00
Total County Taxes	\$4,294,080.94		\$144,867.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033736454	\$0.00
Tax incremental district	\$949,108.12	0.033736454	\$32,019.54
County environment tax increment	\$0.00	0.033736454	\$0.00
Other state special charges	\$0.00	0.033736454	\$0.00
County special charges	\$0.00	0.033736454	\$0.00
All other town, village or city taxes	\$7,988,615.00	0.033736454	\$269,507.54
Surplus funds applied to tax roll	\$0.00	0.033736454	\$0.00
Overrun - underrun	\$0.19	0.033736454	\$0.01
Total tax district taxes	\$8,937,723.31		\$301,527.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
233682	SCH D OF MONROE	\$9,524,999.91	0.033736454	\$321,339.72
Total school district taxes		\$9,524,999.91		\$321,339.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$858,308.27	0.033736454	\$28,956.28
Total vocational school district taxes		\$858,308.27		\$28,956.28

Grand Total	\$23,615,112.43		\$796,690.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BERLIN	County	GREEN LAKE	Co-muni code	24002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.92	0.047636589	\$5.95
Portion of county tax levied over entire tax district	\$837,349.85	0.047636589	\$39,888.49
Special Purpose	\$0.00	0.047636589	\$0.00
Total County Taxes	\$837,474.77		\$39,894.44

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047636589	\$0.00
Tax incremental district	\$0.00	0.047636589	\$0.00
County environment tax increment	\$0.00	0.047636589	\$0.00
Other state special charges	\$0.00	0.047636589	\$0.00
County special charges	\$0.00	0.047636589	\$0.00
All other town, village or city taxes	\$0.00	0.047636589	\$0.00
Surplus funds applied to tax roll	\$-159,324.00	0.047636589	\$-7,589.65
Overrun - underrun	\$0.51	0.047636589	\$0.02
Total tax district taxes	\$-159,323.49		\$-7,589.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
204872	SCH D OF RIPON AREA	\$15,896.44	0.047636589	\$757.25
240434	SCH D OF BERLIN AREA	\$1,137,562.46	0.047636589	\$54,189.60
Total school district taxes		\$1,153,458.90		\$54,946.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$92,971.58	0.047636589	\$4,428.85
Total vocational school district taxes		\$92,971.58		\$4,428.85

Grand Total	\$1,924,581.76		\$91,680.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKLYN	County	GREEN LAKE	Co-muni code	24004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$534.61	0.011013777	\$5.89
Portion of county tax levied over entire tax district	\$3,583,652.65	0.011013777	\$39,469.56
Special Purpose	\$0.00	0.011013777	\$0.00
Total County Taxes	\$3,584,187.26		\$39,475.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
247020	GREEN LAKE SANITARY DISTRICT	\$323,639.69	0.011013777	\$3,564.50
Total special district taxes		\$323,639.69		\$3,564.50

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011013777	\$0.00
Tax incremental district	\$0.00	0.011013777	\$0.00
County environment tax increment	\$0.00	0.011013777	\$0.00
Other state special charges	\$0.00	0.011013777	\$0.00
County special charges	\$0.00	0.011013777	\$0.00
All other town, village or city taxes	\$1,048,756.00	0.011013777	\$11,550.76
Surplus funds applied to tax roll	\$0.00	0.011013777	\$0.00
Overrun - underrun	\$0.29	0.011013777	\$0.00
Total tax district taxes	\$1,048,756.29		\$11,550.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
242310	SCH D OF GREEN LAKE	\$2,495,143.13	0.011013777	\$27,480.95
240434	SCH D OF BERLIN AREA	\$74,583.98	0.011013777	\$821.45
204872	SCH D OF RIPON AREA	\$209,579.18	0.011013777	\$2,308.26
Total school district taxes		\$2,779,306.29		\$30,610.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$397,895.65	0.011013777	\$4,382.33
Total vocational school district taxes		\$397,895.65		\$4,382.33

Grand Total	\$8,133,785.18		\$89,583.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN LAKE	County	GREEN LAKE	Co-muni code	24006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$523.61	0.008574651	\$4.49
Portion of county tax levied over entire tax district	\$3,509,892.76	0.008574651	\$30,096.11
Special Purpose	\$0.00	0.008574651	\$0.00
Total County Taxes	\$3,510,416.37		\$30,100.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
248030	LITTLE GREEN LAKE PROT & REHAB DISTRICT	\$115,756.00	0.008574651	\$992.57
247020	GREEN LAKE SANITARY DISTRICT	\$331,731.43	0.008574651	\$2,844.48
Total special district taxes		\$447,487.43		\$3,837.05

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008574651	\$0.00
Tax incremental district	\$0.00	0.008574651	\$0.00
County environment tax increment	\$0.00	0.008574651	\$0.00
Other state special charges	\$0.00	0.008574651	\$0.00
County special charges	\$0.00	0.008574651	\$0.00
All other town, village or city taxes	\$723,408.00	0.008574651	\$6,202.97
Surplus funds applied to tax roll	\$0.00	0.008574651	\$0.00
Overrun - underrun	\$-0.67	0.008574651	\$-0.01
Total tax district taxes	\$723,407.33		\$6,202.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$2,389,215.59	0.008574651	\$20,486.69
204872	SCH D OF RIPON AREA	\$28,136.89	0.008574651	\$241.26
242310	SCH D OF GREEN LAKE	\$1,022,039.87	0.008574651	\$8,763.64
Total school district taxes		\$3,439,392.35		\$29,491.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$389,706.03	0.008574651	\$3,341.59
Total vocational school district taxes		\$389,706.03		\$3,341.59

Grand Total	\$8,510,409.51		\$72,973.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KINGSTON	County	GREEN LAKE	Co-muni code	24008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$70.13	0.032131006	\$2.25
Portion of county tax levied over entire tax district	\$470,061.18	0.032131006	\$15,103.54
Special Purpose	\$0.00	0.032131006	\$0.00
Total County Taxes	\$470,131.31		\$15,105.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032131006	\$0.00
Tax incremental district	\$0.00	0.032131006	\$0.00
County environment tax increment	\$0.00	0.032131006	\$0.00
Other state special charges	\$0.00	0.032131006	\$0.00
County special charges	\$0.00	0.032131006	\$0.00
All other town, village or city taxes	\$205,047.00	0.032131006	\$6,588.37
Surplus funds applied to tax roll	\$0.00	0.032131006	\$0.00
Overrun - underrun	\$0.26	0.032131006	\$0.01
Total tax district taxes	\$205,047.26		\$6,588.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$502,173.94	0.032131006	\$16,135.35
110882	SCH D OF CAMBRIA-FRIESLAND	\$7,905.22	0.032131006	\$254.00
393689	SCH D OF MONTELLO	\$24,706.01	0.032131006	\$793.83
Total school district taxes		\$534,785.17		\$17,183.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$52,191.25	0.032131006	\$1,676.96
Total vocational school district taxes		\$52,191.25		\$1,676.96

Grand Total	\$1,262,154.99		\$40,554.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MACKFORD	County	GREEN LAKE	Co-muni code	24010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.39	0.027810524	\$1.71
Portion of county tax levied over entire tax district	\$411,504.70	0.027810524	\$11,444.17
Special Purpose	\$0.00	0.027810524	\$0.00
Total County Taxes	\$411,566.09		\$11,445.88

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027810524	\$0.00
Tax incremental district	\$0.00	0.027810524	\$0.00
County environment tax increment	\$0.00	0.027810524	\$0.00
Other state special charges	\$0.00	0.027810524	\$0.00
County special charges	\$0.00	0.027810524	\$0.00
All other town, village or city taxes	\$161,491.00	0.027810524	\$4,491.15
Surplus funds applied to tax roll	\$0.00	0.027810524	\$0.00
Overrun - underrun	\$0.52	0.027810524	\$0.01
Total tax district taxes	\$161,491.52		\$4,491.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$467,661.24	0.027810524	\$13,005.90
Total school district taxes		\$467,661.24		\$13,005.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$45,689.67	0.027810524	\$1,270.65
Total vocational school district taxes		\$45,689.67		\$1,270.65

Grand Total	\$1,086,408.52		\$30,213.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MANCHESTER	County	GREEN LAKE	Co-muni code	24012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.76	0.038557995	\$2.92
Portion of county tax levied over entire tax district	\$507,803.86	0.038557995	\$19,579.90
Special Purpose	\$0.00	0.038557995	\$0.00
Total County Taxes	\$507,879.62		\$19,582.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038557995	\$0.00
Tax incremental district	\$0.00	0.038557995	\$0.00
County environment tax increment	\$0.00	0.038557995	\$0.00
Other state special charges	\$0.00	0.038557995	\$0.00
County special charges	\$0.00	0.038557995	\$0.00
All other town, village or city taxes	\$142,065.00	0.038557995	\$5,477.74
Surplus funds applied to tax roll	\$0.00	0.038557995	\$0.00
Overrun - underrun	\$-0.50	0.038557995	\$-0.02
Total tax district taxes	\$142,064.50		\$5,477.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$541,266.22	0.038557995	\$20,870.14
110882	SCH D OF CAMBRIA-FRIESLAND	\$68,247.75	0.038557995	\$2,631.50
Total school district taxes		\$609,513.97		\$23,501.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$56,381.84	0.038557995	\$2,173.97
Total vocational school district taxes		\$56,381.84		\$2,173.97

Grand Total	\$1,315,839.93		\$50,736.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARQUETTE	County	GREEN LAKE	Co-muni code	24014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$94.69	0.018159230	\$1.72
Portion of county tax levied over entire tax district	\$634,748.51	0.018159230	\$11,526.55
Special Purpose	\$0.00	0.018159230	\$0.00
Total County Taxes	\$634,843.20		\$11,528.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
248020	LAKE PUCKAWAY PRO & REHAB DISTRICT	\$12,109.42	0.01815923	\$219.90
247020	GREEN LAKE SANITARY DISTRICT	\$6,378.81	0.01815923	\$115.83
Total special district taxes		\$18,488.23		\$335.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018159230	\$0.00
Tax incremental district	\$0.00	0.018159230	\$0.00
County environment tax increment	\$0.00	0.018159230	\$0.00
Other state special charges	\$0.00	0.018159230	\$0.00
County special charges	\$0.00	0.018159230	\$0.00
All other town, village or city taxes	\$220,151.00	0.018159230	\$3,997.77
Surplus funds applied to tax roll	\$0.00	0.018159230	\$0.00
Overrun - underrun	\$-0.17	0.018159230	\$0.00
Total tax district taxes	\$220,150.83		\$3,997.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$599,506.43	0.01815923	\$10,886.58
244606	SCH D OF PRINCETON	\$49,260.61	0.01815923	\$894.53
393689	SCH D OF MONTELLO	\$59,476.35	0.01815923	\$1,080.04
Total school district taxes		\$708,243.39		\$12,861.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$70,476.60	0.01815923	\$1,279.80
Total vocational school district taxes		\$70,476.60		\$1,279.80

Grand Total	\$1,652,202.25		\$30,002.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRINCETON	County	GREEN LAKE	Co-muni code	24016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$422.12	0.014891545	\$6.29
Portion of county tax levied over entire tax district	\$2,829,632.19	0.014891545	\$42,137.59
Special Purpose	\$0.00	0.014891545	\$0.00
Total County Taxes	\$2,830,054.31		\$42,143.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
247020	GREEN LAKE SANITARY DISTRICT	\$208,250.07	0.014891545	\$3,101.17
Total special district taxes		\$208,250.07		\$3,101.17

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014891545	\$0.00
Tax incremental district	\$0.00	0.014891545	\$0.00
County environment tax increment	\$0.00	0.014891545	\$0.00
Other state special charges	\$0.00	0.014891545	\$0.00
County special charges	\$0.00	0.014891545	\$0.00
All other town, village or city taxes	\$419,564.00	0.014891545	\$6,247.96
Surplus funds applied to tax roll	\$0.00	0.014891545	\$0.00
Overrun - underrun	\$-0.61	0.014891545	\$-0.01
Total tax district taxes	\$419,563.39		\$6,247.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
244606	SCH D OF PRINCETON	\$2,464,836.99	0.014891545	\$36,705.23
243325	SCH D OF MARKESAN	\$2,073.90	0.014891545	\$30.88
242310	SCH D OF GREEN LAKE	\$307,437.55	0.014891545	\$4,578.22
Total school district taxes		\$2,774,348.44		\$41,314.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$314,176.19	0.014891545	\$4,678.57
Total vocational school district taxes		\$314,176.19		\$4,678.57

Grand Total	\$6,546,392.40		\$97,485.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT MARIE	County	GREEN LAKE	Co-muni code	24018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$46.27	0.029613818	\$1.37
Portion of county tax levied over entire tax district	\$310,139.64	0.029613818	\$9,184.41
Special Purpose	\$0.00	0.029613818	\$0.00
Total County Taxes	\$310,185.91		\$9,185.78

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029613818	\$0.00
Tax incremental district	\$0.00	0.029613818	\$0.00
County environment tax increment	\$0.00	0.029613818	\$0.00
Other state special charges	\$0.00	0.029613818	\$0.00
County special charges	\$0.00	0.029613818	\$0.00
All other town, village or city taxes	\$93,333.00	0.029613818	\$2,763.95
Surplus funds applied to tax roll	\$0.00	0.029613818	\$0.00
Overrun - underrun	\$-0.67	0.029613818	\$-0.02
Total tax district taxes	\$93,332.33		\$2,763.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
242310	SCH D OF GREEN LAKE	\$6,732.19	0.029613818	\$199.37
240434	SCH D OF BERLIN AREA	\$46,243.26	0.029613818	\$1,369.44
244606	SCH D OF PRINCETON	\$273,463.07	0.029613818	\$8,098.29
Total school district taxes		\$326,438.52		\$9,667.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$34,435.04	0.029613818	\$1,019.75
Total vocational school district taxes		\$34,435.04		\$1,019.75

Grand Total	\$764,391.80		\$22,636.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	GREEN LAKE	Co-muni code	24020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.48	0.044705777	\$1.94
Portion of county tax levied over entire tax district	\$291,479.58	0.044705777	\$13,030.83
Special Purpose	\$0.00	0.044705777	\$0.00
Total County Taxes	\$291,523.06		\$13,032.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044705777	\$0.00
Tax incremental district	\$0.00	0.044705777	\$0.00
County environment tax increment	\$0.00	0.044705777	\$0.00
Other state special charges	\$0.00	0.044705777	\$0.00
County special charges	\$0.00	0.044705777	\$0.00
All other town, village or city taxes	\$39,052.00	0.044705777	\$1,745.85
Surplus funds applied to tax roll	\$0.00	0.044705777	\$0.00
Overrun - underrun	\$0.09	0.044705777	\$0.00
Total tax district taxes	\$39,052.09		\$1,745.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$401,012.58	0.044705777	\$17,927.58
Total school district taxes		\$401,012.58		\$17,927.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$32,363.20	0.044705777	\$1,446.82
Total vocational school district taxes		\$32,363.20		\$1,446.82

Grand Total	\$763,950.93		\$34,153.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KINGSTON	County	GREEN LAKE	Co-muni code	24141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.42	0.050290363	\$1.03
Portion of county tax levied over entire tax district	\$136,858.32	0.050290363	\$6,882.64
Special Purpose	\$0.00	0.050290363	\$0.00
Total County Taxes	\$136,878.74		\$6,883.67

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050290363	\$0.00
Tax incremental district	\$0.00	0.050290363	\$0.00
County environment tax increment	\$0.00	0.050290363	\$0.00
Other state special charges	\$0.00	0.050290363	\$0.00
County special charges	\$0.00	0.050290363	\$0.00
All other town, village or city taxes	\$82,303.00	0.050290363	\$4,139.05
Surplus funds applied to tax roll	\$0.00	0.050290363	\$0.00
Overrun - underrun	\$-0.02	0.050290363	\$0.00
Total tax district taxes	\$82,302.98		\$4,139.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$155,534.88	0.050290363	\$7,821.91
Total school district taxes		\$155,534.88		\$7,821.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$15,195.48	0.050290363	\$764.19
Total vocational school district taxes		\$15,195.48		\$764.19

Grand Total	\$389,912.08		\$19,608.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARQUETTE	County	GREEN LAKE	Co-muni code	24154
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.46	0.031912633	\$0.65
Portion of county tax levied over entire tax district	\$137,144.24	0.031912633	\$4,376.64
Special Purpose	\$0.00	0.031912633	\$0.00
Total County Taxes	\$137,164.70		\$4,377.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
248020	LAKE PUCKAWAY PRO & REHAB DISTRICT	\$5,204.23	0.031912633	\$166.08
Total special district taxes		\$5,204.23		\$166.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031912633	\$0.00
Tax incremental district	\$0.00	0.031912633	\$0.00
County environment tax increment	\$0.00	0.031912633	\$0.00
Other state special charges	\$0.00	0.031912633	\$0.00
County special charges	\$0.00	0.031912633	\$0.00
All other town, village or city taxes	\$50,200.00	0.031912633	\$1,602.01
Surplus funds applied to tax roll	\$0.00	0.031912633	\$0.00
Overrun - underrun	\$0.02	0.031912633	\$0.00
Total tax district taxes	\$50,200.02		\$1,602.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$155,859.80	0.031912633	\$4,973.90
Total school district taxes		\$155,859.80		\$4,973.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$15,227.23	0.031912633	\$485.94
Total vocational school district taxes		\$15,227.23		\$485.94

Grand Total	\$363,655.98		\$11,605.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BERLIN	County	GREEN LAKE	Co-muni code	24206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$293.10	0.043380871	\$12.71
Portion of county tax levied over entire tax district	\$1,964,788.13	0.043380871	\$85,234.23
Special Purpose	\$0.00	0.043380871	\$0.00
Total County Taxes	\$1,965,081.23		\$85,246.94

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043380871	\$0.00
Tax incremental district	\$104,735.43	0.043380871	\$4,543.51
County environment tax increment	\$0.00	0.043380871	\$0.00
Other state special charges	\$0.00	0.043380871	\$0.00
County special charges	\$0.00	0.043380871	\$0.00
All other town, village or city taxes	\$2,122,373.78	0.043380871	\$92,070.42
Surplus funds applied to tax roll	\$0.00	0.043380871	\$0.00
Overrun - underrun	\$0.37	0.043380871	\$0.02
Total tax district taxes	\$2,227,109.58		\$96,613.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$2,703,121.66	0.043380871	\$117,263.77
Total school district taxes		\$2,703,121.66		\$117,263.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$218,151.90	0.043380871	\$9,463.62
Total vocational school district taxes		\$218,151.90		\$9,463.62

Grand Total	\$7,113,464.37		\$308,588.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GREEN LAKE	County	GREEN LAKE	Co-muni code	24231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$262.41	0.005947612	\$1.56
Portion of county tax levied over entire tax district	\$1,759,019.74	0.005947612	\$10,461.96
Special Purpose	\$0.00	0.005947612	\$0.00
Total County Taxes	\$1,759,282.15		\$10,463.52

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005947612	\$0.00
Tax incremental district	\$516,684.66	0.005947612	\$3,073.04
County environment tax increment	\$0.00	0.005947612	\$0.00
Other state special charges	\$0.00	0.005947612	\$0.00
County special charges	\$0.00	0.005947612	\$0.00
All other town, village or city taxes	\$1,527,399.00	0.005947612	\$9,084.38
Surplus funds applied to tax roll	\$0.00	0.005947612	\$0.00
Overrun - underrun	\$-0.09	0.005947612	\$0.00
Total tax district taxes	\$2,044,083.57		\$12,157.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
242310	SCH D OF GREEN LAKE	\$1,294,319.27	0.005947612	\$7,698.11
Total school district taxes		\$1,294,319.27		\$7,698.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$195,305.28	0.005947612	\$1,161.60
Total vocational school district taxes		\$195,305.28		\$1,161.60

Grand Total	\$5,292,990.27		\$31,480.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MARKESAN	County	GREEN LAKE	Co-muni code	24251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$80.98	0.035538907	\$2.88
Portion of county tax levied over entire tax district	\$542,875.10	0.035538907	\$19,293.18
Special Purpose	\$0.00	0.035538907	\$0.00
Total County Taxes	\$542,956.08		\$19,296.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
248030	LITTLE GREEN LAKE PROT & REHAB DISTRICT	\$0.00	0.035538907	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035538907	\$0.00
Tax incremental district	\$122,535.45	0.035538907	\$4,354.78
County environment tax increment	\$0.00	0.035538907	\$0.00
Other state special charges	\$0.00	0.035538907	\$0.00
County special charges	\$0.00	0.035538907	\$0.00
All other town, village or city taxes	\$588,421.00	0.035538907	\$20,911.84
Surplus funds applied to tax roll	\$0.00	0.035538907	\$0.00
Overrun - underrun	\$-0.21	0.035538907	\$-0.01
Total tax district taxes	\$710,956.24		\$25,266.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
243325	SCH D OF MARKESAN	\$616,959.29	0.035538907	\$21,926.06
Total school district taxes		\$616,959.29		\$21,926.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$60,275.83	0.035538907	\$2,142.14
Total vocational school district taxes		\$60,275.83		\$2,142.14

Grand Total	\$1,931,147.44		\$68,630.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PRINCETON	County	GREEN LAKE	Co-muni code	24271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.14	0.043153046	\$2.64
Portion of county tax levied over entire tax district	\$409,805.55	0.043153046	\$17,684.36
Special Purpose	\$0.00	0.043153046	\$0.00
Total County Taxes	\$409,866.69		\$17,687.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043153046	\$0.00
Tax incremental district	\$114,157.73	0.043153046	\$4,926.25
County environment tax increment	\$0.00	0.043153046	\$0.00
Other state special charges	\$0.00	0.043153046	\$0.00
County special charges	\$0.00	0.043153046	\$0.00
All other town, village or city taxes	\$599,320.00	0.043153046	\$25,862.48
Surplus funds applied to tax roll	\$0.00	0.043153046	\$0.00
Overrun - underrun	\$-0.27	0.043153046	\$-0.01
Total tax district taxes	\$713,477.46		\$30,788.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
244606	SCH D OF PRINCETON	\$419,131.94	0.043153046	\$18,086.82
Total school district taxes		\$419,131.94		\$18,086.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$45,501.02	0.043153046	\$1,963.51
Total vocational school district taxes		\$45,501.02		\$1,963.51

Grand Total	\$1,587,977.11		\$68,526.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARENA	County	IOWA	Co-muni code	25002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.034046392	\$0.29
Portion of county tax levied over entire tax district	\$1,481,437.61	0.034046392	\$50,437.60
Special Purpose	\$0.00	0.034046392	\$0.00
Total County Taxes	\$1,481,446.09		\$50,437.89

B. Special Districts			
Code	District Name	Tax	Settlement Amt
257050	SPRING GREEN GOLF CLUB SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034046392	\$0.00
Tax incremental district	\$0.00	0.034046392	\$0.00
County environment tax increment	\$0.00	0.034046392	\$0.00
Other state special charges	\$0.00	0.034046392	\$0.00
County special charges	\$0.00	0.034046392	\$0.00
All other town, village or city taxes	\$254,392.00	0.034046392	\$8,661.13
Surplus funds applied to tax roll	\$0.00	0.034046392	\$0.00
Overrun - underrun	\$-0.37	0.034046392	\$-0.01
Total tax district taxes	\$254,391.63		\$8,661.12

D. School Districts			
Code	District Name	Tax	Settlement Amt
250287	SCH D OF BARNEVELD	\$36,038.48	\$1,226.98
130469	SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	\$214,055.41	\$7,287.81
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$1,842,024.14	\$62,714.28
Total school district taxes		\$2,092,118.03	\$71,229.07

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$168,389.06	\$5,733.04
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$3,738.03	\$127.27
Total vocational school district taxes		\$172,127.09	\$5,860.31

Grand Total	\$4,000,082.84		\$136,188.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIGHAM	County	IOWA	Co-muni code	25004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.49	0.031089065	\$0.20
Portion of county tax levied over entire tax district	\$1,133,651.83	0.031089065	\$35,244.17
Special Purpose	\$0.00	0.031089065	\$0.00
Total County Taxes	\$1,133,658.32		\$35,244.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031089065	\$0.00
Tax incremental district	\$0.00	0.031089065	\$0.00
County environment tax increment	\$0.00	0.031089065	\$0.00
Other state special charges	\$0.00	0.031089065	\$0.00
County special charges	\$0.00	0.031089065	\$0.00
All other town, village or city taxes	\$390,764.00	0.031089065	\$12,148.49
Surplus funds applied to tax roll	\$0.00	0.031089065	\$0.00
Overrun - underrun	\$0.32	0.031089065	\$0.01
Total tax district taxes	\$390,764.32		\$12,148.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$40,459.85	0.031089065	\$1,257.86
251428	SCH D OF DODGEVILLE	\$3,587.63	0.031089065	\$111.54
250287	SCH D OF BARNEVELD	\$1,728,360.03	0.031089065	\$53,733.10
Total school district taxes		\$1,772,407.51		\$55,102.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$183,204.37	0.031089065	\$5,695.65
Total vocational school district taxes		\$183,204.37		\$5,695.65

Grand Total	\$3,480,034.52		\$108,191.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLYDE	County	IOWA	Co-muni code	25006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.31	0.026301975	\$0.06
Portion of county tax levied over entire tax district	\$402,935.97	0.026301975	\$10,598.00
Special Purpose	\$0.00	0.026301975	\$0.00
Total County Taxes	\$402,938.28		\$10,598.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026301975	\$0.00
Tax incremental district	\$0.00	0.026301975	\$0.00
County environment tax increment	\$0.00	0.026301975	\$0.00
Other state special charges	\$0.00	0.026301975	\$0.00
County special charges	\$0.00	0.026301975	\$0.00
All other town, village or city taxes	\$151,133.00	0.026301975	\$3,975.10
Surplus funds applied to tax roll	\$0.00	0.026301975	\$0.00
Overrun - underrun	\$-0.78	0.026301975	\$-0.02
Total tax district taxes	\$151,132.22		\$3,975.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$68,914.93	0.026301975	\$1,812.60
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$451,693.17	0.026301975	\$11,880.42
223850	SCH D OF RIVERDALE (MUSCODA)	\$25,354.71	0.026301975	\$666.88
Total school district taxes		\$545,962.81		\$14,359.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$12,089.80	0.026301975	\$317.99
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$37,888.27	0.026301975	\$996.54
Total vocational school district taxes		\$49,978.07		\$1,314.53

Grand Total	\$1,150,011.38		\$30,247.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DODGEVILLE	County	IOWA	Co-muni code	25008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.41	0.027737506	\$0.29
Portion of county tax levied over entire tax district	\$1,818,945.61	0.027737506	\$50,453.02
Special Purpose	\$0.00	0.027737506	\$0.00
Total County Taxes	\$1,818,956.02		\$50,453.31

B. Special Districts			
Code	District Name	Tax	Settlement Amt
257020	DODGEVILLE SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027737506	\$0.00
Tax incremental district	\$0.00	0.027737506	\$0.00
County environment tax increment	\$0.00	0.027737506	\$0.00
Other state special charges	\$0.00	0.027737506	\$0.00
County special charges	\$0.00	0.027737506	\$0.00
All other town, village or city taxes	\$494,480.00	0.027737506	\$13,715.64
Surplus funds applied to tax roll	\$0.00	0.027737506	\$0.00
Overrun - underrun	\$-0.09	0.027737506	\$0.00
Total tax district taxes	\$494,479.91		\$13,715.64

D. School Districts			
Code	District Name	Tax	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$0.00	\$0.00
251428	SCH D OF DODGEVILLE	\$2,328,750.95	\$64,593.74
Total school district taxes		\$2,328,750.95	\$64,593.74

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$0.00	\$0.00
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$293,951.62	\$8,153.48
Total vocational school district taxes		\$293,951.62	\$8,153.48

Grand Total	\$4,936,138.50		\$136,916.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EDEN	County	IOWA	Co-muni code	25010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.82	0.030321959	\$0.06
Portion of county tax levied over entire tax district	\$318,662.69	0.030321959	\$9,662.49
Special Purpose	\$0.00	0.030321959	\$0.00
Total County Taxes	\$318,664.51		\$9,662.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$20,700.00	0.030321959	\$627.66
Tax incremental district	\$0.00	0.030321959	\$0.00
County environment tax increment	\$0.00	0.030321959	\$0.00
Other state special charges	\$0.00	0.030321959	\$0.00
County special charges	\$0.00	0.030321959	\$0.00
All other town, village or city taxes	\$70,888.00	0.030321959	\$2,149.46
Surplus funds applied to tax roll	\$0.00	0.030321959	\$0.00
Overrun - underrun	\$-0.53	0.030321959	\$-0.02
Total tax district taxes	\$91,587.47		\$2,777.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252527	SCH D OF HIGHLAND	\$19,882.03	0.030321959	\$602.86
251428	SCH D OF DODGEVILLE	\$65,909.82	0.030321959	\$1,998.51
252646	SCH D OF IOWA-GRANT	\$266,989.35	0.030321959	\$8,095.64
Total school district taxes		\$352,781.20		\$10,697.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$51,497.64	0.030321959	\$1,561.51
Total vocational school district taxes		\$51,497.64		\$1,561.51

Grand Total	\$814,530.82		\$24,698.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HIGHLAND	County	IOWA	Co-muni code	25012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.42	0.035399654	\$0.12
Portion of county tax levied over entire tax district	\$597,850.61	0.035399654	\$21,163.70
Special Purpose	\$0.00	0.035399654	\$0.00
Total County Taxes	\$597,854.03		\$21,163.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035399654	\$0.00
Tax incremental district	\$0.00	0.035399654	\$0.00
County environment tax increment	\$0.00	0.035399654	\$0.00
Other state special charges	\$0.00	0.035399654	\$0.00
County special charges	\$0.00	0.035399654	\$0.00
All other town, village or city taxes	\$287,103.00	0.035399654	\$10,163.35
Surplus funds applied to tax roll	\$0.00	0.035399654	\$0.00
Overrun - underrun	\$-0.63	0.035399654	\$-0.02
Total tax district taxes	\$287,102.37		\$10,163.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252527	SCH D OF HIGHLAND	\$711,638.49	0.035399654	\$25,191.76
251428	SCH D OF DODGEVILLE	\$101,723.07	0.035399654	\$3,600.96
223850	SCH D OF RIVERDALE (MUSCODA)	\$4,691.62	0.035399654	\$166.08
252646	SCH D OF IOWA-GRANT	\$4,555.08	0.035399654	\$161.25
Total school district taxes		\$822,608.26		\$29,120.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$96,615.95	0.035399654	\$3,420.17
Total vocational school district taxes		\$96,615.95		\$3,420.17

Grand Total	\$1,804,180.61		\$63,867.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINDEN	County	IOWA	Co-muni code	25014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.71	0.037484664	\$0.10
Portion of county tax levied over entire tax district	\$472,758.60	0.037484664	\$17,721.20
Special Purpose	\$0.00	0.037484664	\$0.00
Total County Taxes	\$472,761.31		\$17,721.30

B. Special Districts			
Code	District Name	Tax	Settlement Amt
257040	EDMUND SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037484664	\$0.00
Tax incremental district	\$0.00	0.037484664	\$0.00
County environment tax increment	\$0.00	0.037484664	\$0.00
Other state special charges	\$0.00	0.037484664	\$0.00
County special charges	\$0.00	0.037484664	\$0.00
All other town, village or city taxes	\$372,329.00	0.037484664	\$13,956.63
Surplus funds applied to tax roll	\$0.00	0.037484664	\$0.00
Overrun - underrun	\$0.16	0.037484664	\$0.01
Total tax district taxes	\$372,329.16		\$13,956.64

D. School Districts			
Code	District Name	Tax	Settlement Amt
253633	SCH D OF MINERAL POINT	\$293,276.83	\$10,993.38
252646	SCH D OF IOWA-GRANT	\$136,012.95	\$5,098.40
251428	SCH D OF DODGEVILLE	\$180,269.51	\$6,757.34
Total school district taxes		\$609,559.29	\$22,849.12

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$76,400.39	\$2,863.84
Total vocational school district taxes		\$76,400.39	\$2,863.84

Grand Total	\$1,531,050.15		\$57,390.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MIFFLIN	County	IOWA	Co-muni code	25016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.40	0.026704477	\$0.06
Portion of county tax levied over entire tax district	\$419,596.56	0.026704477	\$11,205.12
Special Purpose	\$0.00	0.026704477	\$0.00
Total County Taxes	\$419,598.96		\$11,205.18

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026704477	\$0.00
Tax incremental district	\$0.00	0.026704477	\$0.00
County environment tax increment	\$0.00	0.026704477	\$0.00
Other state special charges	\$0.00	0.026704477	\$0.00
County special charges	\$0.00	0.026704477	\$0.00
All other town, village or city taxes	\$303,395.00	0.026704477	\$8,102.00
Surplus funds applied to tax roll	\$0.00	0.026704477	\$0.00
Overrun - underrun	\$-0.23	0.026704477	\$-0.01
Total tax district taxes	\$303,394.77		\$8,101.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$403,518.72	0.026704477	\$10,775.76
224389	SCH D OF PLATTEVILLE	\$33.50	0.026704477	\$0.89
253633	SCH D OF MINERAL POINT	\$53,867.48	0.026704477	\$1,438.50
Total school district taxes		\$457,419.70		\$12,215.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$67,809.11	0.026704477	\$1,810.81
Total vocational school district taxes		\$67,809.11		\$1,810.81

Grand Total	\$1,248,222.54		\$33,333.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MINERAL POINT	County	IOWA	Co-muni code	25018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.39	0.036086333	\$0.16
Portion of county tax levied over entire tax district	\$767,703.86	0.036086333	\$27,703.62
Special Purpose	\$0.00	0.036086333	\$0.00
Total County Taxes	\$767,708.25		\$27,703.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
258020	LUDDEN LAKE LAKE DISTRICT	\$7,209.00	0.036086333	\$260.15
Total special district taxes		\$7,209.00		\$260.15

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036086333	\$0.00
Tax incremental district	\$0.00	0.036086333	\$0.00
County environment tax increment	\$0.00	0.036086333	\$0.00
Other state special charges	\$0.00	0.036086333	\$0.00
County special charges	\$0.00	0.036086333	\$0.00
All other town, village or city taxes	\$269,115.00	0.036086333	\$9,711.37
Surplus funds applied to tax roll	\$0.00	0.036086333	\$0.00
Overrun - underrun	\$-1.82	0.036086333	\$-0.07
Total tax district taxes	\$269,113.18		\$9,711.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
253633	SCH D OF MINERAL POINT	\$1,004,940.24	0.036086333	\$36,264.61
251428	SCH D OF DODGEVILLE	\$91,859.28	0.036086333	\$3,314.86
Total school district taxes		\$1,096,799.52		\$39,579.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$124,065.17	0.036086333	\$4,477.06
Total vocational school district taxes		\$124,065.17		\$4,477.06

Grand Total	\$2,264,895.12		\$81,731.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOSCOW	County	IOWA	Co-muni code	25020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.28	0.035213400	\$0.12
Portion of county tax levied over entire tax district	\$573,935.47	0.035213400	\$20,210.21
Special Purpose	\$0.00	0.035213400	\$0.00
Total County Taxes	\$573,938.75		\$20,210.33

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035213400	\$0.00
Tax incremental district	\$0.00	0.035213400	\$0.00
County environment tax increment	\$0.00	0.035213400	\$0.00
Other state special charges	\$0.00	0.035213400	\$0.00
County special charges	\$0.00	0.035213400	\$0.00
All other town, village or city taxes	\$408,406.00	0.035213400	\$14,381.36
Surplus funds applied to tax roll	\$0.00	0.035213400	\$0.00
Overrun - underrun	\$-0.25	0.035213400	\$-0.01
Total tax district taxes	\$408,405.75		\$14,381.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
250287	SCH D OF BARNEVELD	\$127.70	0.0352134	\$4.50
133794	SCH D OF MOUNT HOREB AREA	\$33,784.88	0.0352134	\$1,189.68
330490	SCH D OF PECATONICA AREA (BLANCHRDLLE)	\$1,033,220.48	0.0352134	\$36,383.21
Total school district taxes		\$1,067,133.06		\$37,577.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$2,756.01	0.0352134	\$97.05
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$88,893.93	0.0352134	\$3,130.26
Total vocational school district taxes		\$91,649.94		\$3,227.31

Grand Total	\$2,141,127.50		\$75,396.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PULASKI	County	IOWA	Co-muni code	25022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.75	0.029751217	\$0.05
Portion of county tax levied over entire tax district	\$306,665.57	0.029751217	\$9,123.68
Special Purpose	\$0.00	0.029751217	\$0.00
Total County Taxes	\$306,667.32		\$9,123.73

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$36,068.54	0.029751217	\$1,073.08
Tax incremental district	\$0.00	0.029751217	\$0.00
County environment tax increment	\$0.00	0.029751217	\$0.00
Other state special charges	\$0.00	0.029751217	\$0.00
County special charges	\$0.00	0.029751217	\$0.00
All other town, village or city taxes	\$56,117.46	0.029751217	\$1,669.56
Surplus funds applied to tax roll	\$0.00	0.029751217	\$0.00
Overrun - underrun	\$36,058.30	0.029751217	\$1,072.78
Total tax district taxes	\$128,244.30		\$3,815.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$349,059.74	0.029751217	\$10,384.95
252527	SCH D OF HIGHLAND	\$24,828.63	0.029751217	\$738.68
Total school district taxes		\$373,888.37		\$11,123.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,558.84	0.029751217	\$1,474.44
Total vocational school district taxes		\$49,558.84		\$1,474.44

Grand Total	\$858,358.83		\$25,537.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIDGEWAY	County	IOWA	Co-muni code	25024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.62	0.026657237	\$0.10
Portion of county tax levied over entire tax district	\$631,965.58	0.026657237	\$16,846.45
Special Purpose	\$0.00	0.026657237	\$0.00
Total County Taxes	\$631,969.20		\$16,846.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026657237	\$0.00
Tax incremental district	\$0.00	0.026657237	\$0.00
County environment tax increment	\$0.00	0.026657237	\$0.00
Other state special charges	\$0.00	0.026657237	\$0.00
County special charges	\$0.00	0.026657237	\$0.00
All other town, village or city taxes	\$303,803.00	0.026657237	\$8,098.55
Surplus funds applied to tax roll	\$0.00	0.026657237	\$0.00
Overrun - underrun	\$-0.28	0.026657237	\$-0.01
Total tax district taxes	\$303,802.72		\$8,098.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
250287	SCH D OF BARNEVELD	\$10,946.20	0.026657237	\$291.80
251428	SCH D OF DODGEVILLE	\$774,681.25	0.026657237	\$20,650.86
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$17,496.01	0.026657237	\$466.40
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$14,505.35	0.026657237	\$386.67
Total school district taxes		\$817,628.81		\$21,795.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$100,426.25	0.026657237	\$2,677.09
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,216.72	0.026657237	\$32.43
Total vocational school district taxes		\$101,642.97		\$2,709.52

Grand Total	\$1,855,043.70		\$49,450.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WALDWICK	County	IOWA	Co-muni code	25026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.29	0.037150971	\$0.09
Portion of county tax levied over entire tax district	\$399,888.11	0.037150971	\$14,856.24
Special Purpose	\$0.00	0.037150971	\$0.00
Total County Taxes	\$399,890.40		\$14,856.33

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037150971	\$0.00
Tax incremental district	\$0.00	0.037150971	\$0.00
County environment tax increment	\$0.00	0.037150971	\$0.00
Other state special charges	\$0.00	0.037150971	\$0.00
County special charges	\$0.00	0.037150971	\$0.00
All other town, village or city taxes	\$160,983.00	0.037150971	\$5,980.67
Surplus funds applied to tax roll	\$0.00	0.037150971	\$0.00
Overrun - underrun	\$0.06	0.037150971	\$0.00
Total tax district taxes	\$160,983.06		\$5,980.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$1,988.41	0.037150971	\$73.87
253633	SCH D OF MINERAL POINT	\$369,750.29	0.037150971	\$13,736.58
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$267,274.40	0.037150971	\$9,929.50
Total school district taxes		\$639,013.10		\$23,739.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,624.12	0.037150971	\$2,400.85
Total vocational school district taxes		\$64,624.12		\$2,400.85

Grand Total	\$1,264,510.68		\$46,977.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WYOMING	County	IOWA	Co-muni code	25028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.17	0.015561861	\$0.06
Portion of county tax levied over entire tax district	\$727,923.62	0.015561861	\$11,327.85
Special Purpose	\$0.00	0.015561861	\$0.00
Total County Taxes	\$727,927.79		\$11,327.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
257050	SPRING GREEN GOLF CLUB SANITARY DISTRICT	\$0.00	0.015561861	\$0.00
257030	VALLEY SANITARY DISTRICT	\$0.00	0.015561861	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$76,657.27	0.015561861	\$1,192.93
Tax incremental district	\$0.00	0.015561861	\$0.00
County environment tax increment	\$0.00	0.015561861	\$0.00
Other state special charges	\$0.00	0.015561861	\$0.00
County special charges	\$0.00	0.015561861	\$0.00
All other town, village or city taxes	\$163,265.00	0.015561861	\$2,540.71
Surplus funds applied to tax roll	\$0.00	0.015561861	\$0.00
Overrun - underrun	\$0.51	0.015561861	\$0.01
Total tax district taxes	\$239,922.78		\$3,733.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$266,436.76	0.015561861	\$4,146.25
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$715,570.05	0.015561861	\$11,135.60
Total school district taxes		\$982,006.81		\$15,281.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$60,022.41	0.015561861	\$934.06
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$33,631.56	0.015561861	\$523.37
Total vocational school district taxes		\$93,653.97		\$1,457.43

Grand Total	\$2,043,511.35		\$31,800.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARENA	County	IOWA	Co-muni code	25101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.95	0.040761309	\$0.08
Portion of county tax levied over entire tax district	\$338,734.05	0.040761309	\$13,807.24
Special Purpose	\$0.00	0.040761309	\$0.00
Total County Taxes	\$338,736.00		\$13,807.32

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040761309	\$0.00
Tax incremental district	\$393,791.02	0.040761309	\$16,051.44
County environment tax increment	\$0.00	0.040761309	\$0.00
Other state special charges	\$0.00	0.040761309	\$0.00
County special charges	\$0.00	0.040761309	\$0.00
All other town, village or city taxes	\$464,781.00	0.040761309	\$18,945.08
Surplus funds applied to tax roll	\$0.00	0.040761309	\$0.00
Overrun - underrun	\$-0.12	0.040761309	\$0.00
Total tax district taxes	\$858,571.90		\$34,996.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$468,693.54	0.040761309	\$19,104.56
Total school district taxes		\$468,693.54		\$19,104.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$39,314.27	0.040761309	\$1,602.50
Total vocational school district taxes		\$39,314.27		\$1,602.50

Grand Total	\$1,705,315.71		\$69,510.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AVOCA	County	IOWA	Co-muni code	25102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.98	0.053851331	\$0.05
Portion of county tax levied over entire tax district	\$170,152.46	0.053851331	\$9,162.94
Special Purpose	\$0.00	0.053851331	\$0.00
Total County Taxes	\$170,153.44		\$9,162.99

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053851331	\$0.00
Tax incremental district	\$0.00	0.053851331	\$0.00
County environment tax increment	\$0.00	0.053851331	\$0.00
Other state special charges	\$0.00	0.053851331	\$0.00
County special charges	\$0.00	0.053851331	\$0.00
All other town, village or city taxes	\$210,875.00	0.053851331	\$11,355.90
Surplus funds applied to tax roll	\$0.00	0.053851331	\$0.00
Overrun - underrun	\$0.01	0.053851331	\$0.00
Total tax district taxes	\$210,875.01		\$11,355.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$206,666.19	0.053851331	\$11,129.25
Total school district taxes		\$206,666.19		\$11,129.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$27,638.90	0.053851331	\$1,488.39
Total vocational school district taxes		\$27,638.90		\$1,488.39

Grand Total	\$615,333.54		\$33,136.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BARNEVELD	County	IOWA	Co-muni code	25106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.89	0.026007744	\$0.13
Portion of county tax levied over entire tax district	\$822,902.14	0.026007744	\$21,401.83
Special Purpose	\$0.00	0.026007744	\$0.00
Total County Taxes	\$822,907.03		\$21,401.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026007744	\$0.00
Tax incremental district	\$1,457,159.52	0.026007744	\$37,897.43
County environment tax increment	\$0.00	0.026007744	\$0.00
Other state special charges	\$0.00	0.026007744	\$0.00
County special charges	\$0.00	0.026007744	\$0.00
All other town, village or city taxes	\$746,688.00	0.026007744	\$19,419.67
Surplus funds applied to tax roll	\$0.00	0.026007744	\$0.00
Overrun - underrun	\$0.02	0.026007744	\$0.00
Total tax district taxes	\$2,203,847.54		\$57,317.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
250287	SCH D OF BARNEVELD	\$1,332,319.01	0.026007744	\$34,650.61
Total school district taxes		\$1,332,319.01		\$34,650.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$138,192.39	0.026007744	\$3,594.07
Total vocational school district taxes		\$138,192.39		\$3,594.07

Grand Total	\$4,497,265.97		\$116,963.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLANCHARDVILLE	County	IOWA	Co-muni code	25108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.53	0.063072698	\$0.03
Portion of county tax levied over entire tax district	\$88,498.90	0.063072698	\$5,581.86
Special Purpose	\$0.00	0.063072698	\$0.00
Total County Taxes	\$88,499.43		\$5,581.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.063072698	\$0.00
Tax incremental district	\$0.00	0.063072698	\$0.00
County environment tax increment	\$0.00	0.063072698	\$0.00
Other state special charges	\$0.00	0.063072698	\$0.00
County special charges	\$0.00	0.063072698	\$0.00
All other town, village or city taxes	\$112,739.67	0.063072698	\$7,110.80
Surplus funds applied to tax roll	\$0.00	0.063072698	\$0.00
Overrun - underrun	\$0.02	0.063072698	\$0.00
Total tax district taxes	\$112,739.69		\$7,110.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDLVLE)	\$172,766.46	0.063072698	\$10,896.85
Total school district taxes		\$172,766.46		\$10,896.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$14,861.88	0.063072698	\$937.38
Total vocational school district taxes		\$14,861.88		\$937.38

Grand Total	\$388,867.46		\$24,526.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COBB	County	IOWA	Co-muni code	25111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.38	0.048883670	\$0.07
Portion of county tax levied over entire tax district	\$232,488.45	0.048883670	\$11,364.88
Special Purpose	\$0.00	0.048883670	\$0.00
Total County Taxes	\$232,489.83		\$11,364.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048883670	\$0.00
Tax incremental district	\$0.00	0.048883670	\$0.00
County environment tax increment	\$0.00	0.048883670	\$0.00
Other state special charges	\$0.00	0.048883670	\$0.00
County special charges	\$0.00	0.048883670	\$0.00
All other town, village or city taxes	\$190,697.00	0.048883670	\$9,321.97
Surplus funds applied to tax roll	\$0.00	0.048883670	\$0.00
Overrun - underrun	\$-0.05	0.048883670	\$0.00
Total tax district taxes	\$190,696.95		\$9,321.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$255,022.75	0.04888367	\$12,466.45
Total school district taxes		\$255,022.75		\$12,466.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$39,042.47	0.04888367	\$1,908.54
Total vocational school district taxes		\$39,042.47		\$1,908.54

Grand Total	\$717,252.00		\$35,061.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HIGHLAND	County	IOWA	Co-muni code	25136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.07	0.059028526	\$0.12
Portion of county tax levied over entire tax district	\$360,660.11	0.059028526	\$21,289.23
Special Purpose	\$0.00	0.059028526	\$0.00
Total County Taxes	\$360,662.18		\$21,289.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059028526	\$0.00
Tax incremental district	\$140,095.07	0.059028526	\$8,269.61
County environment tax increment	\$0.00	0.059028526	\$0.00
Other state special charges	\$0.00	0.059028526	\$0.00
County special charges	\$0.00	0.059028526	\$0.00
All other town, village or city taxes	\$182,632.00	0.059028526	\$10,780.50
Surplus funds applied to tax roll	\$0.00	0.059028526	\$0.00
Overrun - underrun	\$0.00	0.059028526	\$0.00
Total tax district taxes	\$322,727.07		\$19,050.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252527	SCH D OF HIGHLAND	\$505,643.65	0.059028526	\$29,847.40
Total school district taxes		\$505,643.65		\$29,847.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$58,584.23	0.059028526	\$3,458.14
Total vocational school district taxes		\$58,584.23		\$3,458.14

Grand Total	\$1,247,617.13		\$73,645.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOLLANDALE	County	IOWA	Co-muni code	25137
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.73	0.062831821	\$0.05
Portion of county tax levied over entire tax district	\$127,018.79	0.062831821	\$7,980.82
Special Purpose	\$0.00	0.062831821	\$0.00
Total County Taxes	\$127,019.52		\$7,980.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.062831821	\$0.00
Tax incremental district	\$0.00	0.062831821	\$0.00
County environment tax increment	\$0.00	0.062831821	\$0.00
Other state special charges	\$0.00	0.062831821	\$0.00
County special charges	\$0.00	0.062831821	\$0.00
All other town, village or city taxes	\$111,809.00	0.062831821	\$7,025.16
Surplus funds applied to tax roll	\$0.00	0.062831821	\$0.00
Overrun - underrun	\$-0.05	0.062831821	\$0.00
Total tax district taxes	\$111,808.95		\$7,025.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$239,848.03	0.062831821	\$15,070.09
Total school district taxes		\$239,848.03		\$15,070.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$20,632.44	0.062831821	\$1,296.37
Total vocational school district taxes		\$20,632.44		\$1,296.37

Grand Total	\$499,308.94		\$31,372.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LINDEN	County	IOWA	Co-muni code	25146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.89	0.066784131	\$0.06
Portion of county tax levied over entire tax district	\$155,531.09	0.066784131	\$10,387.01
Special Purpose	\$0.00	0.066784131	\$0.00
Total County Taxes	\$155,531.98		\$10,387.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066784131	\$0.00
Tax incremental district	\$0.00	0.066784131	\$0.00
County environment tax increment	\$0.00	0.066784131	\$0.00
Other state special charges	\$0.00	0.066784131	\$0.00
County special charges	\$0.00	0.066784131	\$0.00
All other town, village or city taxes	\$106,353.00	0.066784131	\$7,102.69
Surplus funds applied to tax roll	\$0.00	0.066784131	\$0.00
Overrun - underrun	\$0.05	0.066784131	\$0.00
Total tax district taxes	\$106,353.05		\$7,102.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$165,021.84	0.066784131	\$11,020.84
Total school district taxes		\$165,021.84		\$11,020.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$25,263.87	0.066784131	\$1,687.23
Total vocational school district taxes		\$25,263.87		\$1,687.23

Grand Total	\$452,170.74		\$30,197.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LIVINGSTON	County	IOWA	Co-muni code	25147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.20	0.004149018	\$0.00
Portion of county tax levied over entire tax district	\$33,489.19	0.004149018	\$138.96
Special Purpose	\$0.00	0.004149018	\$0.00
Total County Taxes	\$33,489.39		\$138.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004149018	\$0.00
Tax incremental district	\$0.00	0.004149018	\$0.00
County environment tax increment	\$0.00	0.004149018	\$0.00
Other state special charges	\$0.00	0.004149018	\$0.00
County special charges	\$0.00	0.004149018	\$0.00
All other town, village or city taxes	\$21,846.96	0.004149018	\$90.64
Surplus funds applied to tax roll	\$0.00	0.004149018	\$0.00
Overrun - underrun	\$-0.07	0.004149018	\$0.00
Total tax district taxes	\$21,846.89		\$90.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$36,735.18	0.004149018	\$152.41
Total school district taxes		\$36,735.18		\$152.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$5,623.94	0.004149018	\$23.33
Total vocational school district taxes		\$5,623.94		\$23.33

Grand Total	\$97,695.40		\$405.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MONTFORT	County	IOWA	Co-muni code	25151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.29	0.041150183	\$0.01
Portion of county tax levied over entire tax district	\$48,244.16	0.041150183	\$1,985.26
Special Purpose	\$0.00	0.041150183	\$0.00
Total County Taxes	\$48,244.45		\$1,985.27

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041150183	\$0.00
Tax incremental district	\$0.00	0.041150183	\$0.00
County environment tax increment	\$0.00	0.041150183	\$0.00
Other state special charges	\$0.00	0.041150183	\$0.00
County special charges	\$0.00	0.041150183	\$0.00
All other town, village or city taxes	\$38,487.34	0.041150183	\$1,583.76
Surplus funds applied to tax roll	\$0.00	0.041150183	\$0.00
Overrun - underrun	\$0.04	0.041150183	\$0.00
Total tax district taxes	\$38,487.38		\$1,583.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$52,920.29	0.041150183	\$2,177.68
Total school district taxes		\$52,920.29		\$2,177.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$8,101.78	0.041150183	\$333.39
Total vocational school district taxes		\$8,101.78		\$333.39

Grand Total	\$147,753.90		\$6,080.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUSCODA	County	IOWA	Co-muni code	25153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.41	0.001794860	\$0.00
Portion of county tax levied over entire tax district	\$68,609.78	0.001794860	\$123.15
Special Purpose	\$0.00	0.001794860	\$0.00
Total County Taxes	\$68,610.19		\$123.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.001794860	\$0.00
Tax incremental district	\$0.00	0.001794860	\$0.00
County environment tax increment	\$0.00	0.001794860	\$0.00
Other state special charges	\$0.00	0.001794860	\$0.00
County special charges	\$0.00	0.001794860	\$0.00
All other town, village or city taxes	\$92,230.89	0.001794860	\$165.54
Surplus funds applied to tax roll	\$0.00	0.001794860	\$0.00
Overrun - underrun	\$0.06	0.001794860	\$0.00
Total tax district taxes	\$92,230.95		\$165.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$86,153.04	0.00179486	\$154.63
Total school district taxes		\$86,153.04		\$154.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$11,521.84	0.00179486	\$20.68
Total vocational school district taxes		\$11,521.84		\$20.68

Grand Total	\$258,516.02		\$464.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REWEY	County	IOWA	Co-muni code	25176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.49	0.065781198	\$0.03
Portion of county tax levied over entire tax district	\$85,343.65	0.065781198	\$5,614.01
Special Purpose	\$0.00	0.065781198	\$0.00
Total County Taxes	\$85,344.14		\$5,614.04

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.065781198	\$0.00
Tax incremental district	\$0.00	0.065781198	\$0.00
County environment tax increment	\$0.00	0.065781198	\$0.00
Other state special charges	\$0.00	0.065781198	\$0.00
County special charges	\$0.00	0.065781198	\$0.00
All other town, village or city taxes	\$51,615.00	0.065781198	\$3,395.30
Surplus funds applied to tax roll	\$0.00	0.065781198	\$0.00
Overrun - underrun	\$-0.10	0.065781198	\$-0.01
Total tax district taxes	\$51,614.90		\$3,395.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
252646	SCH D OF IOWA-GRANT	\$90,551.45	0.065781198	\$5,956.58
Total school district taxes		\$90,551.45		\$5,956.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$13,862.89	0.065781198	\$911.92
Total vocational school district taxes		\$13,862.89		\$911.92

Grand Total	\$241,373.38		\$15,877.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIDGEWAY	County	IOWA	Co-muni code	25177
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.77	0.040648292	\$0.07
Portion of county tax levied over entire tax district	\$307,058.32	0.040648292	\$12,481.40
Special Purpose	\$0.00	0.040648292	\$0.00
Total County Taxes	\$307,060.09		\$12,481.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040648292	\$0.00
Tax incremental district	\$209,959.02	0.040648292	\$8,534.48
County environment tax increment	\$0.00	0.040648292	\$0.00
Other state special charges	\$0.00	0.040648292	\$0.00
County special charges	\$0.00	0.040648292	\$0.00
All other town, village or city taxes	\$374,404.00	0.040648292	\$15,218.88
Surplus funds applied to tax roll	\$0.00	0.040648292	\$0.00
Overrun - underrun	\$0.00	0.040648292	\$0.00
Total tax district taxes	\$584,363.02		\$23,753.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$395,139.70	0.040648292	\$16,061.75
Total school district taxes		\$395,139.70		\$16,061.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,877.36	0.040648292	\$2,027.43
Total vocational school district taxes		\$49,877.36		\$2,027.43

Grand Total	\$1,336,440.17		\$54,324.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF DODGEVILLE	County	IOWA	Co-muni code	25216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.83	0.029780088	\$0.50
Portion of county tax levied over entire tax district	\$2,831,735.49	0.029780088	\$84,329.34
Special Purpose	\$0.00	0.029780088	\$0.00
Total County Taxes	\$2,831,752.32		\$84,329.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029780088	\$0.00
Tax incremental district	\$119,074.80	0.029780088	\$3,546.06
County environment tax increment	\$0.00	0.029780088	\$0.00
Other state special charges	\$0.00	0.029780088	\$0.00
County special charges	\$0.00	0.029780088	\$0.00
All other town, village or city taxes	\$3,532,322.00	0.029780088	\$105,192.86
Surplus funds applied to tax roll	\$0.00	0.029780088	\$0.00
Overrun - underrun	\$-0.52	0.029780088	\$-0.02
Total tax district taxes	\$3,651,396.28		\$108,738.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
251428	SCH D OF DODGEVILLE	\$3,767,348.69	0.029780088	\$112,191.98
Total school district taxes		\$3,767,348.69		\$112,191.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$475,541.73	0.029780088	\$14,161.67
Total vocational school district taxes		\$475,541.73		\$14,161.67

Grand Total	\$10,726,039.02		\$319,422.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MINERAL POINT	County	IOWA	Co-muni code	25251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.00	0.032316938	\$0.36
Portion of county tax levied over entire tax district	\$1,850,133.48	0.032316938	\$59,790.65
Special Purpose	\$0.00	0.032316938	\$0.00
Total County Taxes	\$1,850,144.48		\$59,791.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032316938	\$0.00
Tax incremental district	\$0.00	0.032316938	\$0.00
County environment tax increment	\$0.00	0.032316938	\$0.00
Other state special charges	\$0.00	0.032316938	\$0.00
County special charges	\$0.00	0.032316938	\$0.00
All other town, village or city taxes	\$1,791,003.00	0.032316938	\$57,879.73
Surplus funds applied to tax roll	\$0.00	0.032316938	\$0.00
Overrun - underrun	\$1.03	0.032316938	\$0.03
Total tax district taxes	\$1,791,004.03		\$57,879.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
253633	SCH D OF MINERAL POINT	\$2,776,146.85	0.032316938	\$89,716.57
Total school district taxes		\$2,776,146.85		\$89,716.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$310,698.40	0.032316938	\$10,040.82
Total vocational school district taxes		\$310,698.40		\$10,040.82

Grand Total	\$6,727,993.76		\$217,428.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ANDERSON	County	IRON	Co-muni code	26002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017414642	\$0.00
Portion of county tax levied over entire tax district	\$108,870.11	0.017414642	\$1,895.94
Special Purpose	\$0.00	0.017414642	\$0.00
Total County Taxes	\$108,870.11		\$1,895.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
267030	ANDERSON SANITARY DISTRICT #1	\$0.00	0.017414642	\$0.00
267040	WHITECAP MOUNTAINS SANITARY DISTRICT	\$0.00	0.017414642	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017414642	\$0.00
Tax incremental district	\$0.00	0.017414642	\$0.00
County environment tax increment	\$0.00	0.017414642	\$0.00
Other state special charges	\$0.00	0.017414642	\$0.00
County special charges	\$0.00	0.017414642	\$0.00
All other town, village or city taxes	\$29,466.00	0.017414642	\$513.14
Surplus funds applied to tax roll	\$0.00	0.017414642	\$0.00
Overrun - underrun	\$1.29	0.017414642	\$0.02
Total tax district taxes	\$29,467.29		\$513.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$116,622.79	0.017414642	\$2,030.94
Total school district taxes		\$116,622.79		\$2,030.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,236.68	0.017414642	\$108.61
Total vocational school district taxes		\$6,236.68		\$108.61

Grand Total	\$261,196.87		\$4,548.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CAREY	County	IRON	Co-muni code	26004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027365013	\$0.00
Portion of county tax levied over entire tax district	\$129,049.24	0.027365013	\$3,531.43
Special Purpose	\$0.00	0.027365013	\$0.00
Total County Taxes	\$129,049.24		\$3,531.43

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027365013	\$0.00
Tax incremental district	\$0.00	0.027365013	\$0.00
County environment tax increment	\$0.00	0.027365013	\$0.00
Other state special charges	\$0.00	0.027365013	\$0.00
County special charges	\$0.00	0.027365013	\$0.00
All other town, village or city taxes	\$92,313.00	0.027365013	\$2,526.15
Surplus funds applied to tax roll	\$0.00	0.027365013	\$0.00
Overrun - underrun	\$0.03	0.027365013	\$0.00
Total tax district taxes	\$92,313.03		\$2,526.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$138,238.87	0.027365013	\$3,782.91
Total school district taxes		\$138,238.87		\$3,782.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,392.65	0.027365013	\$202.30
Total vocational school district taxes		\$7,392.65		\$202.30

Grand Total	\$366,993.79		\$10,042.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GURNEY	County	IRON	Co-muni code	26006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036991681	\$0.00
Portion of county tax levied over entire tax district	\$87,387.68	0.036991681	\$3,232.62
Special Purpose	\$0.00	0.036991681	\$0.00
Total County Taxes	\$87,387.68		\$3,232.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036991681	\$0.00
Tax incremental district	\$0.00	0.036991681	\$0.00
County environment tax increment	\$0.00	0.036991681	\$0.00
Other state special charges	\$0.00	0.036991681	\$0.00
County special charges	\$0.00	0.036991681	\$0.00
All other town, village or city taxes	\$68,380.00	0.036991681	\$2,529.49
Surplus funds applied to tax roll	\$0.00	0.036991681	\$0.00
Overrun - underrun	\$0.19	0.036991681	\$0.01
Total tax district taxes	\$68,380.19		\$2,529.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$93,610.57	0.036991681	\$3,462.81
Total school district taxes		\$93,610.57		\$3,462.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,006.05	0.036991681	\$185.18
Total vocational school district taxes		\$5,006.05		\$185.18

Grand Total	\$254,384.49		\$9,410.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KIMBALL	County	IRON	Co-muni code	26008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041317120	\$0.00
Portion of county tax levied over entire tax district	\$265,664.17	0.041317120	\$10,976.48
Special Purpose	\$0.00	0.041317120	\$0.00
Total County Taxes	\$265,664.17		\$10,976.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
268020	LAKE MICHELLE LAKE DISTRICT	\$588.40	0.04131712	\$24.31
Total special district taxes		\$588.40		\$24.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041317120	\$0.00
Tax incremental district	\$0.00	0.041317120	\$0.00
County environment tax increment	\$0.00	0.041317120	\$0.00
Other state special charges	\$0.00	0.041317120	\$0.00
County special charges	\$0.00	0.041317120	\$0.00
All other town, village or city taxes	\$203,037.00	0.041317120	\$8,388.90
Surplus funds applied to tax roll	\$0.00	0.041317120	\$0.00
Overrun - underrun	\$-0.06	0.041317120	\$0.00
Total tax district taxes	\$203,036.94		\$8,388.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$284,582.18	0.04131712	\$11,758.12
Total school district taxes		\$284,582.18		\$11,758.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,218.70	0.04131712	\$628.79
Total vocational school district taxes		\$15,218.70		\$628.79

Grand Total	\$769,090.39		\$31,776.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KNIGHT	County	IRON	Co-muni code	26010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037895850	\$0.00
Portion of county tax levied over entire tax district	\$136,986.43	0.037895850	\$5,191.22
Special Purpose	\$0.00	0.037895850	\$0.00
Total County Taxes	\$136,986.43		\$5,191.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037895850	\$0.00
Tax incremental district	\$0.00	0.037895850	\$0.00
County environment tax increment	\$0.00	0.037895850	\$0.00
Other state special charges	\$0.00	0.037895850	\$0.00
County special charges	\$0.00	0.037895850	\$0.00
All other town, village or city taxes	\$36,790.00	0.037895850	\$1,394.19
Surplus funds applied to tax roll	\$0.00	0.037895850	\$0.00
Overrun - underrun	\$0.22	0.037895850	\$0.01
Total tax district taxes	\$36,790.22		\$1,394.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$146,741.26	0.03789585	\$5,560.88
Total school district taxes		\$146,741.26		\$5,560.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,847.33	0.03789585	\$297.38
Total vocational school district taxes		\$7,847.33		\$297.38

Grand Total	\$328,365.24		\$12,443.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MERCER	County	IRON	Co-muni code	26012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011171060	\$0.00
Portion of county tax levied over entire tax district	\$2,729,490.91	0.011171060	\$30,491.31
Special Purpose	\$0.00	0.011171060	\$0.00
Total County Taxes	\$2,729,490.91		\$30,491.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
267020	MERCER SANITARY DISTRICT #1	\$50,000.00	0.01117106	\$558.55
Total special district taxes		\$50,000.00		\$558.55

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011171060	\$0.00
Tax incremental district	\$0.00	0.011171060	\$0.00
County environment tax increment	\$0.00	0.011171060	\$0.00
Other state special charges	\$0.00	0.011171060	\$0.00
County special charges	\$0.00	0.011171060	\$0.00
All other town, village or city taxes	\$1,380,804.00	0.011171060	\$15,425.04
Surplus funds applied to tax roll	\$0.00	0.011171060	\$0.00
Overrun - underrun	\$-0.19	0.011171060	\$0.00
Total tax district taxes	\$1,380,803.81		\$15,425.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
263484	SCH D OF MERCER	\$2,351,846.00	0.01117106	\$26,272.61
Total school district taxes		\$2,351,846.00		\$26,272.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$88,012.03	0.01117106	\$983.19
Total vocational school district taxes		\$88,012.03		\$983.19

Grand Total	\$6,600,152.75		\$73,730.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OMA	County	IRON	Co-muni code	26014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014068662	\$0.00
Portion of county tax levied over entire tax district	\$630,743.21	0.014068662	\$8,873.73
Special Purpose	\$0.00	0.014068662	\$0.00
Total County Taxes	\$630,743.21		\$8,873.73

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014068662	\$0.00
Tax incremental district	\$0.00	0.014068662	\$0.00
County environment tax increment	\$0.00	0.014068662	\$0.00
Other state special charges	\$0.00	0.014068662	\$0.00
County special charges	\$0.00	0.014068662	\$0.00
All other town, village or city taxes	\$324,245.00	0.014068662	\$4,561.69
Surplus funds applied to tax roll	\$0.00	0.014068662	\$0.00
Overrun - underrun	\$-0.41	0.014068662	\$-0.01
Total tax district taxes	\$324,244.59		\$4,561.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$674,670.45	0.014068662	\$9,491.71
433647	UHS D OF LAKELAND UNION HIGH	\$269.59	0.014068662	\$3.79
630616	SCH D OF NORTH LAKELAND	\$214.02	0.014068662	\$3.01
Total school district taxes		\$675,154.06		\$9,498.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$36,132.43	0.014068662	\$508.33
Total vocational school district taxes		\$36,132.43		\$508.33

Grand Total	\$1,666,274.29		\$23,442.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PENCE	County	IRON	Co-muni code	26016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046703753	\$0.00
Portion of county tax levied over entire tax district	\$112,881.53	0.046703753	\$5,271.99
Special Purpose	\$0.00	0.046703753	\$0.00
Total County Taxes	\$112,881.53		\$5,271.99

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046703753	\$0.00
Tax incremental district	\$0.00	0.046703753	\$0.00
County environment tax increment	\$0.00	0.046703753	\$0.00
Other state special charges	\$0.00	0.046703753	\$0.00
County special charges	\$0.00	0.046703753	\$0.00
All other town, village or city taxes	\$15,897.00	0.046703753	\$742.45
Surplus funds applied to tax roll	\$0.00	0.046703753	\$0.00
Overrun - underrun	\$-0.21	0.046703753	\$-0.01
Total tax district taxes	\$15,896.79		\$742.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$120,919.85	0.046703753	\$5,647.41
Total school district taxes		\$120,919.85		\$5,647.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,466.47	0.046703753	\$302.01
Total vocational school district taxes		\$6,466.47		\$302.01

Grand Total	\$256,164.64		\$11,963.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAXON	County	IRON	Co-muni code	26018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038792198	\$0.00
Portion of county tax levied over entire tax district	\$169,114.59	0.038792198	\$6,560.33
Special Purpose	\$0.00	0.038792198	\$0.00
Total County Taxes	\$169,114.59		\$6,560.33

B. Special Districts			
Code	District Name	Tax	Settlement Amt
267050	SAXON SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038792198	\$0.00
Tax incremental district	\$0.00	0.038792198	\$0.00
County environment tax increment	\$0.00	0.038792198	\$0.00
Other state special charges	\$0.00	0.038792198	\$0.00
County special charges	\$0.00	0.038792198	\$0.00
All other town, village or city taxes	\$193,840.00	0.038792198	\$7,519.48
Surplus funds applied to tax roll	\$0.00	0.038792198	\$0.00
Overrun - underrun	\$0.09	0.038792198	\$0.00
Total tax district taxes	\$193,840.09		\$7,519.48

D. School Districts			
Code	District Name	Tax	Settlement Amt
262618	SCH D OF HURLEY	\$181,157.27	\$7,027.49
Total school district taxes		\$181,157.27	\$7,027.49

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,687.81	\$375.81
Total vocational school district taxes		\$9,687.81	\$375.81

Grand Total	\$553,799.76		\$21,483.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	IRON	Co-muni code	26020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.012790607	\$0.00
Portion of county tax levied over entire tax district	\$728,590.41	0.012790607	\$9,319.11
Special Purpose	\$0.00	0.012790607	\$0.00
Total County Taxes	\$728,590.41		\$9,319.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012790607	\$0.00
Tax incremental district	\$0.00	0.012790607	\$0.00
County environment tax increment	\$0.00	0.012790607	\$0.00
Other state special charges	\$0.00	0.012790607	\$0.00
County special charges	\$0.00	0.012790607	\$0.00
All other town, village or city taxes	\$209,663.00	0.012790607	\$2,681.72
Surplus funds applied to tax roll	\$0.00	0.012790607	\$0.00
Overrun - underrun	\$-0.60	0.012790607	\$-0.01
Total tax district taxes	\$209,662.40		\$2,681.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$956,760.68	0.012790607	\$12,237.55
Total school district taxes		\$956,760.68		\$12,237.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$23,101.95	0.012790607	\$295.49
Total vocational school district taxes		\$23,101.95		\$295.49

Grand Total	\$1,918,115.44		\$24,533.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF HURLEY	County	IRON	Co-muni code	26236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036654483	\$0.00
Portion of county tax levied over entire tax district	\$413,399.38	0.036654483	\$15,152.94
Special Purpose	\$0.00	0.036654483	\$0.00
Total County Taxes	\$413,399.38		\$15,152.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
268020	LAKE MICHELLE LAKE DISTRICT	\$4,545.60	0.036654483	\$166.62
Total special district taxes		\$4,545.60		\$166.62

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036654483	\$0.00
Tax incremental district	\$0.00	0.036654483	\$0.00
County environment tax increment	\$0.00	0.036654483	\$0.00
Other state special charges	\$0.00	0.036654483	\$0.00
County special charges	\$0.00	0.036654483	\$0.00
All other town, village or city taxes	\$1,036,156.00	0.036654483	\$37,979.76
Surplus funds applied to tax roll	\$0.00	0.036654483	\$0.00
Overrun - underrun	\$-0.19	0.036654483	\$-0.01
Total tax district taxes	\$1,036,155.81		\$37,979.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$450,339.17	0.036654483	\$16,506.95
Total school district taxes		\$450,339.17		\$16,506.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,082.95	0.036654483	\$882.75
Total vocational school district taxes		\$24,082.95		\$882.75

Grand Total	\$1,928,522.91		\$70,689.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MONTREAL	County	IRON	Co-muni code	26251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.081346614	\$0.00
Portion of county tax levied over entire tax district	\$187,154.29	0.081346614	\$15,224.37
Special Purpose	\$0.00	0.081346614	\$0.00
Total County Taxes	\$187,154.29		\$15,224.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.081346614	\$0.00
Tax incremental district	\$0.00	0.081346614	\$0.00
County environment tax increment	\$0.00	0.081346614	\$0.00
Other state special charges	\$0.00	0.081346614	\$0.00
County special charges	\$0.00	0.081346614	\$0.00
All other town, village or city taxes	\$174,823.00	0.081346614	\$14,221.26
Surplus funds applied to tax roll	\$0.00	0.081346614	\$0.00
Overrun - underrun	\$0.24	0.081346614	\$0.02
Total tax district taxes	\$174,823.24		\$14,221.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
262618	SCH D OF HURLEY	\$200,481.59	0.081346614	\$16,308.50
Total school district taxes		\$200,481.59		\$16,308.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,721.22	0.081346614	\$872.13
Total vocational school district taxes		\$10,721.22		\$872.13

Grand Total	\$573,180.34		\$46,626.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ADAMS	County	JACKSON	Co-muni code	27002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.62	0.033953986	\$0.29
Portion of county tax levied over entire tax district	\$1,213,273.57	0.033953986	\$41,195.48
Special Purpose	\$0.00	0.033953986	\$0.00
Total County Taxes	\$1,213,282.19		\$41,195.77

B. Special Districts			
Code	District Name	Tax	Settlement Amt
277030	HATFIELD SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033953986	\$0.00
Tax incremental district	\$0.00	0.033953986	\$0.00
County environment tax increment	\$0.00	0.033953986	\$0.00
Other state special charges	\$0.00	0.033953986	\$0.00
County special charges	\$0.00	0.033953986	\$0.00
All other town, village or city taxes	\$226,220.00	0.033953986	\$7,681.07
Surplus funds applied to tax roll	\$0.00	0.033953986	\$0.00
Overrun - underrun	\$-0.21	0.033953986	\$-0.01
Total tax district taxes	\$226,219.79		\$7,681.06

D. School Districts			
Code	District Name	Tax	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$1,497,336.29	\$50,840.54
Total school district taxes		\$1,497,336.29	\$50,840.54

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$242,891.18	\$8,247.12
Total vocational school district taxes		\$242,891.18	\$8,247.12

Grand Total	\$3,179,729.45		\$107,964.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBION	County	JACKSON	Co-muni code	27004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.59	0.040440129	\$0.23
Portion of county tax levied over entire tax district	\$785,732.59	0.040440129	\$31,775.12
Special Purpose	\$0.00	0.040440129	\$0.00
Total County Taxes	\$785,738.18		\$31,775.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040440129	\$0.00
Tax incremental district	\$0.00	0.040440129	\$0.00
County environment tax increment	\$0.00	0.040440129	\$0.00
Other state special charges	\$0.00	0.040440129	\$0.00
County special charges	\$0.00	0.040440129	\$0.00
All other town, village or city taxes	\$120,916.00	0.040440129	\$4,889.86
Surplus funds applied to tax roll	\$0.00	0.040440129	\$0.00
Overrun - underrun	\$-0.18	0.040440129	\$-0.01
Total tax district taxes	\$120,915.82		\$4,889.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$829,887.21	0.040440129	\$33,560.75
610485	SCH D OF BLAIR-TAYLOR	\$196,824.60	0.040440129	\$7,959.61
Total school district taxes		\$1,026,711.81		\$41,520.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$157,299.65	0.040440129	\$6,361.22
Total vocational school district taxes		\$157,299.65		\$6,361.22

Grand Total	\$2,090,665.46		\$84,546.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMA	County	JACKSON	Co-muni code	27006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.98	0.040670300	\$0.20
Portion of county tax levied over entire tax district	\$700,120.30	0.040670300	\$28,474.10
Special Purpose	\$0.00	0.040670300	\$0.00
Total County Taxes	\$700,125.28		\$28,474.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040670300	\$0.00
Tax incremental district	\$0.00	0.040670300	\$0.00
County environment tax increment	\$0.00	0.040670300	\$0.00
Other state special charges	\$0.00	0.040670300	\$0.00
County special charges	\$0.00	0.040670300	\$0.00
All other town, village or city taxes	\$146,533.00	0.040670300	\$5,959.54
Surplus funds applied to tax roll	\$0.00	0.040670300	\$0.00
Overrun - underrun	\$-0.03	0.040670300	\$0.00
Total tax district taxes	\$146,532.97		\$5,959.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$778,838.11	0.0406703	\$31,675.58
270476	SCH D OF BLACK RIVER FALLS	\$316,519.58	0.0406703	\$12,872.95
Total school district taxes		\$1,095,357.69		\$44,548.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$51,344.39	0.0406703	\$2,088.19
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$57,639.03	0.0406703	\$2,344.20
Total vocational school district taxes		\$108,983.42		\$4,432.39

Grand Total	\$2,050,999.36		\$83,414.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR BLUFF	County	JACKSON	Co-muni code	27008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.42	0.012089027	\$0.02
Portion of county tax levied over entire tax district	\$199,492.93	0.012089027	\$2,411.66
Special Purpose	\$0.00	0.012089027	\$0.00
Total County Taxes	\$199,494.35		\$2,411.68

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012089027	\$0.00
Tax incremental district	\$0.00	0.012089027	\$0.00
County environment tax increment	\$0.00	0.012089027	\$0.00
Other state special charges	\$0.00	0.012089027	\$0.00
County special charges	\$0.00	0.012089027	\$0.00
All other town, village or city taxes	\$55,637.00	0.012089027	\$672.60
Surplus funds applied to tax roll	\$0.00	0.012089027	\$0.00
Overrun - underrun	\$-0.99	0.012089027	\$-0.01
Total tax district taxes	\$55,636.01		\$672.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$246,462.95	0.012089027	\$2,979.50
Total school district taxes		\$246,462.95		\$2,979.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$39,937.47	0.012089027	\$482.81
Total vocational school district taxes		\$39,937.47		\$482.81

Grand Total	\$541,530.78		\$6,546.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BROCKWAY	County	JACKSON	Co-muni code	27010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.76	0.035592766	\$0.21
Portion of county tax levied over entire tax district	\$809,370.02	0.035592766	\$28,807.72
Special Purpose	\$0.00	0.035592766	\$0.00
Total County Taxes	\$809,375.78		\$28,807.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
277020	BROCKWAY SANITARY DISTRICT #1	\$49,251.00	0.035592766	\$1,752.98
Total special district taxes		\$49,251.00		\$1,752.98

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035592766	\$0.00
Tax incremental district	\$0.00	0.035592766	\$0.00
County environment tax increment	\$0.00	0.035592766	\$0.00
Other state special charges	\$0.00	0.035592766	\$0.00
County special charges	\$0.00	0.035592766	\$0.00
All other town, village or city taxes	\$283,011.00	0.035592766	\$10,073.14
Surplus funds applied to tax roll	\$0.00	0.035592766	\$0.00
Overrun - underrun	\$0.64	0.035592766	\$0.02
Total tax district taxes	\$283,011.64		\$10,073.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$998,867.12	0.035592766	\$35,552.44
Total school district taxes		\$998,867.12		\$35,552.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$162,031.74	0.035592766	\$5,767.16
Total vocational school district taxes		\$162,031.74		\$5,767.16

Grand Total	\$2,302,537.28		\$81,953.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CITY POINT	County	JACKSON	Co-muni code	27012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.69	0.017428758	\$0.03
Portion of county tax levied over entire tax district	\$237,779.87	0.017428758	\$4,144.20
Special Purpose	\$0.00	0.017428758	\$0.00
Total County Taxes	\$237,781.56		\$4,144.23

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017428758	\$0.00
Tax incremental district	\$0.00	0.017428758	\$0.00
County environment tax increment	\$0.00	0.017428758	\$0.00
Other state special charges	\$0.00	0.017428758	\$0.00
County special charges	\$0.00	0.017428758	\$0.00
All other town, village or city taxes	\$116,543.00	0.017428758	\$2,031.20
Surplus funds applied to tax roll	\$0.00	0.017428758	\$0.00
Overrun - underrun	\$-0.07	0.017428758	\$0.00
Total tax district taxes	\$116,542.93		\$2,031.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$241,314.78	0.017428758	\$4,205.82
Total school district taxes		\$241,314.78		\$4,205.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,118.09	0.017428758	\$577.21
Total vocational school district taxes		\$33,118.09		\$577.21

Grand Total	\$628,757.36		\$10,958.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	JACKSON	Co-muni code	27014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.28	0.044246502	\$0.10
Portion of county tax levied over entire tax district	\$320,452.66	0.044246502	\$14,178.91
Special Purpose	\$0.00	0.044246502	\$0.00
Total County Taxes	\$320,454.94		\$14,179.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044246502	\$0.00
Tax incremental district	\$0.00	0.044246502	\$0.00
County environment tax increment	\$0.00	0.044246502	\$0.00
Other state special charges	\$0.00	0.044246502	\$0.00
County special charges	\$0.00	0.044246502	\$0.00
All other town, village or city taxes	\$157,821.00	0.044246502	\$6,983.03
Surplus funds applied to tax roll	\$0.00	0.044246502	\$0.00
Overrun - underrun	\$-0.07	0.044246502	\$0.00
Total tax district taxes	\$157,820.93		\$6,983.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$391,500.13	0.044246502	\$17,322.51
270091	SCH D OF ALMA CENTER	\$73,093.75	0.044246502	\$3,234.14
Total school district taxes		\$464,593.88		\$20,556.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$41,633.39	0.044246502	\$1,842.13
Total vocational school district taxes		\$41,633.39		\$1,842.13

Grand Total	\$984,503.14		\$43,560.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CURRAN	County	JACKSON	Co-muni code	27016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.68	0.014431755	\$0.05
Portion of county tax levied over entire tax district	\$517,303.57	0.014431755	\$7,465.60
Special Purpose	\$0.00	0.014431755	\$0.00
Total County Taxes	\$517,307.25		\$7,465.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014431755	\$0.00
Tax incremental district	\$0.00	0.014431755	\$0.00
County environment tax increment	\$0.00	0.014431755	\$0.00
Other state special charges	\$0.00	0.014431755	\$0.00
County special charges	\$0.00	0.014431755	\$0.00
All other town, village or city taxes	\$211,531.00	0.014431755	\$3,052.76
Surplus funds applied to tax roll	\$0.00	0.014431755	\$0.00
Overrun - underrun	\$0.41	0.014431755	\$0.01
Total tax district taxes	\$211,531.41		\$3,052.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
616426	SCH D OF WHITEHALL	\$43,697.10	0.014431755	\$630.63
270476	SCH D OF BLACK RIVER FALLS	\$170,166.35	0.014431755	\$2,455.80
610485	SCH D OF BLAIR-TAYLOR	\$607,889.96	0.014431755	\$8,772.92
Total school district taxes		\$821,753.41		\$11,859.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$103,561.53	0.014431755	\$1,494.57
Total vocational school district taxes		\$103,561.53		\$1,494.57

Grand Total	\$1,654,153.60		\$23,872.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	JACKSON	Co-muni code	27018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.01	0.036996490	\$0.07
Portion of county tax levied over entire tax district	\$282,047.35	0.036996490	\$10,434.75
Special Purpose	\$0.00	0.036996490	\$0.00
Total County Taxes	\$282,049.36		\$10,434.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036996490	\$0.00
Tax incremental district	\$0.00	0.036996490	\$0.00
County environment tax increment	\$0.00	0.036996490	\$0.00
Other state special charges	\$0.00	0.036996490	\$0.00
County special charges	\$0.00	0.036996490	\$0.00
All other town, village or city taxes	\$123,127.00	0.036996490	\$4,555.27
Surplus funds applied to tax roll	\$0.00	0.036996490	\$0.00
Overrun - underrun	\$0.22	0.036996490	\$0.01
Total tax district taxes	\$123,127.22		\$4,555.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$6,918.40	0.03699649	\$255.96
273428	SCH D OF MELROSE-MINDORO	\$295,341.73	0.03699649	\$10,926.61
610485	SCH D OF BLAIR-TAYLOR	\$156,761.86	0.03699649	\$5,799.64
Total school district taxes		\$459,021.99		\$16,982.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$56,464.44	0.03699649	\$2,088.99
Total vocational school district taxes		\$56,464.44		\$2,088.99

Grand Total	\$920,663.01		\$34,061.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GARDEN VALLEY	County	JACKSON	Co-muni code	27020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.90	0.039700856	\$0.08
Portion of county tax levied over entire tax district	\$267,722.33	0.039700856	\$10,628.80
Special Purpose	\$0.00	0.039700856	\$0.00
Total County Taxes	\$267,724.23		\$10,628.88

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039700856	\$0.00
Tax incremental district	\$0.00	0.039700856	\$0.00
County environment tax increment	\$0.00	0.039700856	\$0.00
Other state special charges	\$0.00	0.039700856	\$0.00
County special charges	\$0.00	0.039700856	\$0.00
All other town, village or city taxes	\$202,269.00	0.039700856	\$8,030.25
Surplus funds applied to tax roll	\$0.00	0.039700856	\$0.00
Overrun - underrun	\$-0.27	0.039700856	\$-0.01
Total tax district taxes	\$202,268.73		\$8,030.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$11,100.37	0.039700856	\$440.69
270091	SCH D OF ALMA CENTER	\$450,032.01	0.039700856	\$17,866.66
616426	SCH D OF WHITEHALL	\$3,515.84	0.039700856	\$139.58
Total school district taxes		\$464,648.22		\$18,446.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,276.48	0.039700856	\$90.38
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$33,305.26	0.039700856	\$1,322.25
Total vocational school district taxes		\$35,581.74		\$1,412.63

Grand Total	\$970,222.92		\$38,518.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GARFIELD	County	JACKSON	Co-muni code	27022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.27	0.039931936	\$0.13
Portion of county tax levied over entire tax district	\$459,539.20	0.039931936	\$18,350.29
Special Purpose	\$0.00	0.039931936	\$0.00
Total County Taxes	\$459,542.47		\$18,350.42

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039931936	\$0.00
Tax incremental district	\$0.00	0.039931936	\$0.00
County environment tax increment	\$0.00	0.039931936	\$0.00
Other state special charges	\$0.00	0.039931936	\$0.00
County special charges	\$0.00	0.039931936	\$0.00
All other town, village or city taxes	\$179,650.00	0.039931936	\$7,173.77
Surplus funds applied to tax roll	\$0.00	0.039931936	\$0.00
Overrun - underrun	\$-0.23	0.039931936	\$-0.01
Total tax district taxes	\$179,649.77		\$7,173.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$645,262.13	0.039931936	\$25,766.57
Total school district taxes		\$645,262.13		\$25,766.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,703.59	0.039931936	\$2,384.08
Total vocational school district taxes		\$59,703.59		\$2,384.08

Grand Total	\$1,344,157.96		\$53,674.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HIXTON	County	JACKSON	Co-muni code	27024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.45	0.044320786	\$0.11
Portion of county tax levied over entire tax district	\$344,616.13	0.044320786	\$15,273.64
Special Purpose	\$0.00	0.044320786	\$0.00
Total County Taxes	\$344,618.58		\$15,273.75

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044320786	\$0.00
Tax incremental district	\$0.00	0.044320786	\$0.00
County environment tax increment	\$0.00	0.044320786	\$0.00
Other state special charges	\$0.00	0.044320786	\$0.00
County special charges	\$0.00	0.044320786	\$0.00
All other town, village or city taxes	\$200,000.00	0.044320786	\$8,864.16
Surplus funds applied to tax roll	\$0.00	0.044320786	\$0.00
Overrun - underrun	\$-0.09	0.044320786	\$0.00
Total tax district taxes	\$199,999.91		\$8,864.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$133,839.81	0.044320786	\$5,931.89
270476	SCH D OF BLACK RIVER FALLS	\$331,212.11	0.044320786	\$14,679.58
Total school district taxes		\$465,051.92		\$20,611.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$53,727.74	0.044320786	\$2,381.26
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$9,905.01	0.044320786	\$439.00
Total vocational school district taxes		\$63,632.75		\$2,820.26

Grand Total	\$1,073,303.16		\$47,569.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF IRVING	County	JACKSON	Co-muni code	27026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.54	0.034724016	\$0.12
Portion of county tax levied over entire tax district	\$497,789.92	0.034724016	\$17,285.28
Special Purpose	\$0.00	0.034724016	\$0.00
Total County Taxes	\$497,793.46		\$17,285.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034724016	\$0.00
Tax incremental district	\$0.00	0.034724016	\$0.00
County environment tax increment	\$0.00	0.034724016	\$0.00
Other state special charges	\$0.00	0.034724016	\$0.00
County special charges	\$0.00	0.034724016	\$0.00
All other town, village or city taxes	\$251,236.00	0.034724016	\$8,723.92
Surplus funds applied to tax roll	\$0.00	0.034724016	\$0.00
Overrun - underrun	\$-0.25	0.034724016	\$-0.01
Total tax district taxes	\$251,235.75		\$8,723.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$363,875.02	0.034724016	\$12,635.20
273428	SCH D OF MELROSE-MINDORO	\$321,877.93	0.034724016	\$11,176.89
Total school district taxes		\$685,752.95		\$23,812.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$99,655.00	0.034724016	\$3,460.42
Total vocational school district taxes		\$99,655.00		\$3,460.42

Grand Total	\$1,534,437.16		\$53,281.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KNAPP	County	JACKSON	Co-muni code	27028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.20	0.026685075	\$0.06
Portion of county tax levied over entire tax district	\$309,136.54	0.026685075	\$8,249.33
Special Purpose	\$0.00	0.026685075	\$0.00
Total County Taxes	\$309,138.74		\$8,249.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026685075	\$0.00
Tax incremental district	\$0.00	0.026685075	\$0.00
County environment tax increment	\$0.00	0.026685075	\$0.00
Other state special charges	\$0.00	0.026685075	\$0.00
County special charges	\$0.00	0.026685075	\$0.00
All other town, village or city taxes	\$60,177.31	0.026685075	\$1,605.84
Surplus funds applied to tax roll	\$0.00	0.026685075	\$0.00
Overrun - underrun	\$-0.07	0.026685075	\$0.00
Total tax district taxes	\$60,177.24		\$1,605.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$244,291.10	0.026685075	\$6,518.93
415747	SCH D OF TOMAH AREA	\$137,369.85	0.026685075	\$3,665.72
Total school district taxes		\$381,660.95		\$10,184.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$61,887.56	0.026685075	\$1,651.47
Total vocational school district taxes		\$61,887.56		\$1,651.47

Grand Total	\$812,864.49		\$21,691.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KOMENSKY	County	JACKSON	Co-muni code	27030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.60	0.021659870	\$0.01
Portion of county tax levied over entire tax district	\$84,016.25	0.021659870	\$1,819.79
Special Purpose	\$0.00	0.021659870	\$0.00
Total County Taxes	\$84,016.85		\$1,819.80

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021659870	\$0.00
Tax incremental district	\$0.00	0.021659870	\$0.00
County environment tax increment	\$0.00	0.021659870	\$0.00
Other state special charges	\$0.00	0.021659870	\$0.00
County special charges	\$0.00	0.021659870	\$0.00
All other town, village or city taxes	\$0.00	0.021659870	\$0.00
Surplus funds applied to tax roll	\$0.00	0.021659870	\$0.00
Overrun - underrun	\$0.01	0.021659870	\$0.00
Total tax district taxes	\$0.01		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$103,686.91	0.02165987	\$2,245.84
Total school district taxes		\$103,686.91		\$2,245.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$16,819.62	0.02165987	\$364.31
Total vocational school district taxes		\$16,819.62		\$364.31

Grand Total	\$204,523.39		\$4,429.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MANCHESTER	County	JACKSON	Co-muni code	27032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.24	0.038452784	\$0.16
Portion of county tax levied over entire tax district	\$596,425.08	0.038452784	\$22,934.21
Special Purpose	\$0.00	0.038452784	\$0.00
Total County Taxes	\$596,429.32		\$22,934.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038452784	\$0.00
Tax incremental district	\$0.00	0.038452784	\$0.00
County environment tax increment	\$0.00	0.038452784	\$0.00
Other state special charges	\$0.00	0.038452784	\$0.00
County special charges	\$0.00	0.038452784	\$0.00
All other town, village or city taxes	\$51,746.00	0.038452784	\$1,989.78
Surplus funds applied to tax roll	\$0.00	0.038452784	\$0.00
Overrun - underrun	\$0.06	0.038452784	\$0.00
Total tax district taxes	\$51,746.06		\$1,989.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$736,065.58	0.038452784	\$28,303.77
Total school district taxes		\$736,065.58		\$28,303.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$119,401.26	0.038452784	\$4,591.31
Total vocational school district taxes		\$119,401.26		\$4,591.31

Grand Total	\$1,503,642.22		\$57,819.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MELROSE	County	JACKSON	Co-muni code	27034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.17	0.038153838	\$0.08
Portion of county tax levied over entire tax district	\$305,105.64	0.038153838	\$11,640.95
Special Purpose	\$0.00	0.038153838	\$0.00
Total County Taxes	\$305,107.81		\$11,641.03

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038153838	\$0.00
Tax incremental district	\$0.00	0.038153838	\$0.00
County environment tax increment	\$0.00	0.038153838	\$0.00
Other state special charges	\$0.00	0.038153838	\$0.00
County special charges	\$0.00	0.038153838	\$0.00
All other town, village or city taxes	\$129,961.00	0.038153838	\$4,958.51
Surplus funds applied to tax roll	\$0.00	0.038153838	\$0.00
Overrun - underrun	\$-0.29	0.038153838	\$-0.01
Total tax district taxes	\$129,960.71		\$4,958.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$2,163.36	0.038153838	\$82.54
273428	SCH D OF MELROSE-MINDORO	\$481,371.93	0.038153838	\$18,366.19
Total school district taxes		\$483,535.29		\$18,448.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$61,080.59	0.038153838	\$2,330.46
Total vocational school district taxes		\$61,080.59		\$2,330.46

Grand Total	\$979,684.40		\$37,378.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLSTON	County	JACKSON	Co-muni code	27036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.95	0.041798953	\$0.04
Portion of county tax levied over entire tax district	\$133,440.72	0.041798953	\$5,577.68
Special Purpose	\$0.00	0.041798953	\$0.00
Total County Taxes	\$133,441.67		\$5,577.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041798953	\$0.00
Tax incremental district	\$0.00	0.041798953	\$0.00
County environment tax increment	\$0.00	0.041798953	\$0.00
Other state special charges	\$0.00	0.041798953	\$0.00
County special charges	\$0.00	0.041798953	\$0.00
All other town, village or city taxes	\$16,636.00	0.041798953	\$695.37
Surplus funds applied to tax roll	\$0.00	0.041798953	\$0.00
Overrun - underrun	\$-0.09	0.041798953	\$0.00
Total tax district taxes	\$16,635.91		\$695.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$164,683.09	0.041798953	\$6,883.58
Total school district taxes		\$164,683.09		\$6,883.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$26,714.15	0.041798953	\$1,116.62
Total vocational school district taxes		\$26,714.15		\$1,116.62

Grand Total	\$341,474.82		\$14,273.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NORTH BEND	County	JACKSON	Co-muni code	27038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.10	0.042933816	\$0.09
Portion of county tax levied over entire tax district	\$295,512.60	0.042933816	\$12,687.49
Special Purpose	\$0.00	0.042933816	\$0.00
Total County Taxes	\$295,514.70		\$12,687.58

B. Special Districts			
Code	District Name	Tax	Settlement Amt
277040	NORTH BEND SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042933816	\$0.00
Tax incremental district	\$0.00	0.042933816	\$0.00
County environment tax increment	\$0.00	0.042933816	\$0.00
Other state special charges	\$0.00	0.042933816	\$0.00
County special charges	\$0.00	0.042933816	\$0.00
All other town, village or city taxes	\$118,656.00	0.042933816	\$5,094.35
Surplus funds applied to tax roll	\$0.00	0.042933816	\$0.00
Overrun - underrun	\$0.07	0.042933816	\$0.00
Total tax district taxes	\$118,656.07		\$5,094.35

D. School Districts			
Code	District Name	Tax	Settlement Amt
273428	SCH D OF MELROSE-MINDORO	\$465,934.99	\$20,004.37
612009	SCH D OF GALESVILLE-ETTRICK	\$2,517.17	\$108.07
Total school district taxes		\$468,452.16	\$20,112.44

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$59,160.11	\$2,539.97
Total vocational school district taxes		\$59,160.11	\$2,539.97

Grand Total	\$941,783.04		\$40,434.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NORTHFIELD	County	JACKSON	Co-muni code	27040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.15	0.039140972	\$0.12
Portion of county tax levied over entire tax district	\$442,387.98	0.039140972	\$17,315.49
Special Purpose	\$0.00	0.039140972	\$0.00
Total County Taxes	\$442,391.13		\$17,315.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
277060	NORTHFIELD SANITARY DISTRICT #2	\$0.00	0.039140972	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039140972	\$0.00
Tax incremental district	\$0.00	0.039140972	\$0.00
County environment tax increment	\$0.00	0.039140972	\$0.00
Other state special charges	\$0.00	0.039140972	\$0.00
County special charges	\$0.00	0.039140972	\$0.00
All other town, village or city taxes	\$107,532.00	0.039140972	\$4,208.91
Surplus funds applied to tax roll	\$0.00	0.039140972	\$0.00
Overrun - underrun	\$0.18	0.039140972	\$0.01
Total tax district taxes	\$107,532.18		\$4,208.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
616426	SCH D OF WHITEHALL	\$545,836.20	0.039140972	\$21,364.56
614186	SCH D OF OSSEO-FAIRCHILD	\$28,834.71	0.039140972	\$1,128.62
270091	SCH D OF ALMA CENTER	\$34,412.77	0.039140972	\$1,346.95
270476	SCH D OF BLACK RIVER FALLS	\$41,029.11	0.039140972	\$1,605.92
Total school district taxes		\$650,112.79		\$25,446.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$5,214.73	0.039140972	\$204.11
0200	WESTERN TECHNICAL COLLEGE LACR	\$80,528.42	0.039140972	\$3,151.96
Total vocational school district taxes		\$85,743.15		\$3,356.07

Grand Total	\$1,285,779.25		\$50,326.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	JACKSON	Co-muni code	27042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.78	0.036495050	\$0.10
Portion of county tax levied over entire tax district	\$391,618.50	0.036495050	\$14,292.15
Special Purpose	\$0.00	0.036495050	\$0.00
Total County Taxes	\$391,621.28		\$14,292.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036495050	\$0.00
Tax incremental district	\$0.00	0.036495050	\$0.00
County environment tax increment	\$0.00	0.036495050	\$0.00
Other state special charges	\$0.00	0.036495050	\$0.00
County special charges	\$0.00	0.036495050	\$0.00
All other town, village or city taxes	\$112,595.00	0.036495050	\$4,109.16
Surplus funds applied to tax roll	\$0.00	0.036495050	\$0.00
Overrun - underrun	\$-0.14	0.036495050	\$-0.01
Total tax district taxes	\$112,594.86		\$4,109.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$4,459.90	0.036495050	\$162.76
610485	SCH D OF BLAIR-TAYLOR	\$674,130.61	0.036495050	\$24,602.43
Total school district taxes		\$678,590.51		\$24,765.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$78,400.02	0.036495050	\$2,861.21
Total vocational school district taxes		\$78,400.02		\$2,861.21

Grand Total	\$1,261,206.67		\$46,027.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALMA CENTER	County	JACKSON	Co-muni code	27101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.16	0.070855921	\$0.08
Portion of county tax levied over entire tax district	\$161,686.08	0.070855921	\$11,456.42
Special Purpose	\$0.00	0.070855921	\$0.00
Total County Taxes	\$161,687.24		\$11,456.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.070855921	\$0.00
Tax incremental district	\$0.00	0.070855921	\$0.00
County environment tax increment	\$0.00	0.070855921	\$0.00
Other state special charges	\$0.00	0.070855921	\$0.00
County special charges	\$0.00	0.070855921	\$0.00
All other town, village or city taxes	\$102,696.00	0.070855921	\$7,276.62
Surplus funds applied to tax roll	\$0.00	0.070855921	\$0.00
Overrun - underrun	\$0.06	0.070855921	\$0.00
Total tax district taxes	\$102,696.06		\$7,276.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$286,326.14	0.070855921	\$20,287.90
Total school district taxes		\$286,326.14		\$20,287.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,189.98	0.070855921	\$1,501.44
Total vocational school district taxes		\$21,189.98		\$1,501.44

Grand Total	\$571,899.42		\$40,522.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HIXTON	County	JACKSON	Co-muni code	27136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.15	0.037189078	\$0.04
Portion of county tax levied over entire tax district	\$161,057.51	0.037189078	\$5,989.59
Special Purpose	\$0.00	0.037189078	\$0.00
Total County Taxes	\$161,058.66		\$5,989.63

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037189078	\$0.00
Tax incremental district	\$190,881.12	0.037189078	\$7,098.69
County environment tax increment	\$0.00	0.037189078	\$0.00
Other state special charges	\$0.00	0.037189078	\$0.00
County special charges	\$0.00	0.037189078	\$0.00
All other town, village or city taxes	\$126,097.00	0.037189078	\$4,689.43
Surplus funds applied to tax roll	\$0.00	0.037189078	\$0.00
Overrun - underrun	\$0.11	0.037189078	\$0.00
Total tax district taxes	\$316,978.23		\$11,788.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$198,765.77	0.037189078	\$7,391.92
Total school district taxes		\$198,765.77		\$7,391.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$32,242.89	0.037189078	\$1,199.08
Total vocational school district taxes		\$32,242.89		\$1,199.08

Grand Total	\$709,045.55		\$26,368.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MELROSE	County	JACKSON	Co-muni code	27151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.24	0.068612171	\$0.09
Portion of county tax levied over entire tax district	\$174,491.14	0.068612171	\$11,972.21
Special Purpose	\$0.00	0.068612171	\$0.00
Total County Taxes	\$174,492.38		\$11,972.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.068612171	\$0.00
Tax incremental district	\$0.00	0.068612171	\$0.00
County environment tax increment	\$0.00	0.068612171	\$0.00
Other state special charges	\$0.00	0.068612171	\$0.00
County special charges	\$0.00	0.068612171	\$0.00
All other town, village or city taxes	\$43,288.00	0.068612171	\$2,970.08
Surplus funds applied to tax roll	\$0.00	0.068612171	\$0.00
Overrun - underrun	\$0.17	0.068612171	\$0.01
Total tax district taxes	\$43,288.17		\$2,970.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
273428	SCH D OF MELROSE-MINDORO	\$276,747.22	0.068612171	\$18,988.23
Total school district taxes		\$276,747.22		\$18,988.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$34,932.23	0.068612171	\$2,396.78
Total vocational school district taxes		\$34,932.23		\$2,396.78

Grand Total	\$529,460.00		\$36,327.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MERRILLAN	County	JACKSON	Co-muni code	27152
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.17	0.077686473	\$0.09
Portion of county tax levied over entire tax district	\$162,661.81	0.077686473	\$12,636.62
Special Purpose	\$0.00	0.077686473	\$0.00
Total County Taxes	\$162,662.98		\$12,636.71

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.077686473	\$0.00
Tax incremental district	\$36,114.61	0.077686473	\$2,805.62
County environment tax increment	\$0.00	0.077686473	\$0.00
Other state special charges	\$0.00	0.077686473	\$0.00
County special charges	\$0.00	0.077686473	\$0.00
All other town, village or city taxes	\$16,966.00	0.077686473	\$1,318.03
Surplus funds applied to tax roll	\$0.00	0.077686473	\$0.00
Overrun - underrun	\$-0.11	0.077686473	\$-0.01
Total tax district taxes	\$53,080.50		\$4,123.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270091	SCH D OF ALMA CENTER	\$288,054.03	0.077686473	\$22,377.90
Total school district taxes		\$288,054.03		\$22,377.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,317.85	0.077686473	\$1,656.11
Total vocational school district taxes		\$21,317.85		\$1,656.11

Grand Total	\$525,115.36		\$40,794.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TAYLOR	County	JACKSON	Co-muni code	27186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.69	0.077152844	\$0.05
Portion of county tax levied over entire tax district	\$93,981.72	0.077152844	\$7,250.96
Special Purpose	\$0.00	0.077152844	\$0.00
Total County Taxes	\$93,982.41		\$7,251.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.077152844	\$0.00
Tax incremental district	\$13,525.70	0.077152844	\$1,043.55
County environment tax increment	\$0.00	0.077152844	\$0.00
Other state special charges	\$0.00	0.077152844	\$0.00
County special charges	\$0.00	0.077152844	\$0.00
All other town, village or city taxes	\$65,049.00	0.077152844	\$5,018.72
Surplus funds applied to tax roll	\$0.00	0.077152844	\$0.00
Overrun - underrun	\$-0.08	0.077152844	\$-0.01
Total tax district taxes	\$78,574.62		\$6,062.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$168,602.14	0.077152844	\$13,008.13
Total school district taxes		\$168,602.14		\$13,008.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$19,427.15	0.077152844	\$1,498.86
Total vocational school district taxes		\$19,427.15		\$1,498.86

Grand Total	\$360,586.32		\$27,820.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BLACK RIVER FALLS	County	JACKSON	Co-muni code	27206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.01	0.026521042	\$0.29
Portion of county tax levied over entire tax district	\$1,501,206.99	0.026521042	\$39,813.58
Special Purpose	\$0.00	0.026521042	\$0.00
Total County Taxes	\$1,501,218.00		\$39,813.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026521042	\$0.00
Tax incremental district	\$641,792.99	0.026521042	\$17,021.02
County environment tax increment	\$0.00	0.026521042	\$0.00
Other state special charges	\$0.00	0.026521042	\$0.00
County special charges	\$0.00	0.026521042	\$0.00
All other town, village or city taxes	\$2,282,397.00	0.026521042	\$60,531.55
Surplus funds applied to tax roll	\$0.00	0.026521042	\$0.00
Overrun - underrun	\$0.50	0.026521042	\$0.01
Total tax district taxes	\$2,924,190.49		\$77,552.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
270476	SCH D OF BLACK RIVER FALLS	\$1,912,995.10	0.026521042	\$50,734.62
Total school district taxes		\$1,912,995.10		\$50,734.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$310,317.48	0.026521042	\$8,229.94
Total vocational school district taxes		\$310,317.48		\$8,229.94

Grand Total	\$6,648,721.07		\$176,331.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AZTALAN	County	JEFFERSON	Co-muni code	28002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$68.26	0.050867611	\$3.47
Portion of county tax levied over entire tax district	\$666,471.95	0.050867611	\$33,901.84
Special Purpose	\$0.00	0.050867611	\$0.00
Total County Taxes	\$666,540.21		\$33,905.31

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050867611	\$0.00
Tax incremental district	\$0.00	0.050867611	\$0.00
County environment tax increment	\$0.00	0.050867611	\$0.00
Other state special charges	\$0.00	0.050867611	\$0.00
County special charges	\$0.00	0.050867611	\$0.00
All other town, village or city taxes	\$210,656.00	0.050867611	\$10,715.57
Surplus funds applied to tax roll	\$0.00	0.050867611	\$0.00
Overrun - underrun	\$0.06	0.050867611	\$0.00
Total tax district taxes	\$210,656.06		\$10,715.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$574,429.44	0.050867611	\$29,219.85
282730	SCH D OF JOHNSON CREEK	\$250,877.18	0.050867611	\$12,761.52
282702	SCH D OF JEFFERSON	\$928,623.24	0.050867611	\$47,236.85
Total school district taxes		\$1,753,929.86		\$89,218.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$130,475.77	0.050867611	\$6,636.99
Total vocational school district taxes		\$130,475.77		\$6,636.99

Grand Total	\$2,761,601.90		\$140,476.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COLD SPRING	County	JEFFERSON	Co-muni code	28004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.80	0.040622598	\$1.58
Portion of county tax levied over entire tax district	\$378,823.95	0.040622598	\$15,388.81
Special Purpose	\$0.00	0.040622598	\$0.00
Total County Taxes	\$378,862.75		\$15,390.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040622598	\$0.00
Tax incremental district	\$0.00	0.040622598	\$0.00
County environment tax increment	\$0.00	0.040622598	\$0.00
Other state special charges	\$0.00	0.040622598	\$0.00
County special charges	\$0.00	0.040622598	\$0.00
All other town, village or city taxes	\$284,171.00	0.040622598	\$11,543.76
Surplus funds applied to tax roll	\$0.00	0.040622598	\$0.00
Overrun - underrun	\$0.13	0.040622598	\$0.01
Total tax district taxes	\$284,171.13		\$11,543.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
284221	SCH D OF PALMYRA-EAGLE AREA	\$1,088.56	0.040622598	\$44.22
281883	SCH D OF FORT ATKINSON	\$187,060.94	0.040622598	\$7,598.90
646461	SCH D OF WHITEWATER	\$714,201.41	0.040622598	\$29,012.72
Total school district taxes		\$902,350.91		\$36,655.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$74,041.55	0.040622598	\$3,007.76
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$45.84	0.040622598	\$1.86
Total vocational school district taxes		\$74,087.39		\$3,009.62

Grand Total	\$1,639,472.18		\$66,599.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CONCORD	County	JEFFERSON	Co-muni code	28006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$107.51	0.035721035	\$3.84
Portion of county tax levied over entire tax district	\$1,049,802.94	0.035721035	\$37,500.04
Special Purpose	\$0.00	0.035721035	\$0.00
Total County Taxes	\$1,049,910.45		\$37,503.88

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035721035	\$0.00
Tax incremental district	\$0.00	0.035721035	\$0.00
County environment tax increment	\$0.00	0.035721035	\$0.00
Other state special charges	\$0.00	0.035721035	\$0.00
County special charges	\$0.00	0.035721035	\$0.00
All other town, village or city taxes	\$392,361.00	0.035721035	\$14,015.54
Surplus funds applied to tax roll	\$0.00	0.035721035	\$0.00
Overrun - underrun	\$0.01	0.035721035	\$0.00
Total tax district taxes	\$392,361.01		\$14,015.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282730	SCH D OF JOHNSON CREEK	\$651,054.51	0.035721035	\$23,256.34
282702	SCH D OF JEFFERSON	\$307,354.47	0.035721035	\$10,979.02
286125	SCH D OF WATERTOWN	\$804,418.46	0.035721035	\$28,734.66
674060	SCH D OF OCONOMOWOC AREA	\$575,444.57	0.035721035	\$20,555.48
Total school district taxes		\$2,338,272.01		\$83,525.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$23,680.89	0.035721035	\$845.91
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$142,948.21	0.035721035	\$5,106.26
Total vocational school district taxes		\$166,629.10		\$5,952.17

Grand Total	\$3,947,172.57		\$140,997.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	JEFFERSON	Co-muni code	28008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$74.28	0.051506110	\$3.83
Portion of county tax levied over entire tax district	\$725,257.02	0.051506110	\$37,355.16
Special Purpose	\$0.00	0.051506110	\$0.00
Total County Taxes	\$725,331.30		\$37,358.99

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051506110	\$0.00
Tax incremental district	\$0.00	0.051506110	\$0.00
County environment tax increment	\$0.00	0.051506110	\$0.00
Other state special charges	\$0.00	0.051506110	\$0.00
County special charges	\$0.00	0.051506110	\$0.00
All other town, village or city taxes	\$78,081.00	0.051506110	\$4,021.65
Surplus funds applied to tax roll	\$0.00	0.051506110	\$0.00
Overrun - underrun	\$-0.09	0.051506110	\$0.00
Total tax district taxes	\$78,080.91		\$4,021.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282730	SCH D OF JOHNSON CREEK	\$1,570,552.23	0.05150611	\$80,893.04
282702	SCH D OF JEFFERSON	\$682,379.04	0.05150611	\$35,146.69
286125	SCH D OF WATERTOWN	\$21,867.40	0.05150611	\$1,126.30
Total school district taxes		\$2,274,798.67		\$117,166.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$141,984.17	0.05150611	\$7,313.05
Total vocational school district taxes		\$141,984.17		\$7,313.05

Grand Total	\$3,220,195.05		\$165,859.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HEBRON	County	JEFFERSON	Co-muni code	28010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$55.71	0.040142164	\$2.24
Portion of county tax levied over entire tax district	\$543,972.60	0.040142164	\$21,836.23
Special Purpose	\$0.00	0.040142164	\$0.00
Total County Taxes	\$544,028.31		\$21,838.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040142164	\$0.00
Tax incremental district	\$0.00	0.040142164	\$0.00
County environment tax increment	\$0.00	0.040142164	\$0.00
Other state special charges	\$0.00	0.040142164	\$0.00
County special charges	\$0.00	0.040142164	\$0.00
All other town, village or city taxes	\$574,640.00	0.040142164	\$23,067.29
Surplus funds applied to tax roll	\$0.00	0.040142164	\$0.00
Overrun - underrun	\$0.14	0.040142164	\$0.01
Total tax district taxes	\$574,640.14		\$23,067.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
281883	SCH D OF FORT ATKINSON	\$1,132,911.51	0.040142164	\$45,477.52
282702	SCH D OF JEFFERSON	\$389,755.52	0.040142164	\$15,645.63
Total school district taxes		\$1,522,667.03		\$61,123.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$106,493.97	0.040142164	\$4,274.90
Total vocational school district taxes		\$106,493.97		\$4,274.90

Grand Total	\$2,747,829.45		\$110,303.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF IXONIA	County	JEFFERSON	Co-muni code	28012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$260.20	0.032009986	\$8.33
Portion of county tax levied over entire tax district	\$2,540,652.72	0.032009986	\$81,326.25
Special Purpose	\$0.00	0.032009986	\$0.00
Total County Taxes	\$2,540,912.92		\$81,334.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032009986	\$0.00
Tax incremental district	\$0.00	0.032009986	\$0.00
County environment tax increment	\$0.00	0.032009986	\$0.00
Other state special charges	\$0.00	0.032009986	\$0.00
County special charges	\$0.00	0.032009986	\$0.00
All other town, village or city taxes	\$1,891,261.00	0.032009986	\$60,539.24
Surplus funds applied to tax roll	\$0.00	0.032009986	\$0.00
Overrun - underrun	\$0.26	0.032009986	\$0.01
Total tax district taxes	\$1,891,261.26		\$60,539.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$836,596.26	0.032009986	\$26,779.43
674060	SCH D OF OCONOMOWOC AREA	\$3,778,083.39	0.032009986	\$120,936.40
Total school district taxes		\$4,614,679.65		\$147,715.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$86,565.13	0.032009986	\$2,770.95
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$155,476.98	0.032009986	\$4,976.82
Total vocational school district taxes		\$242,042.11		\$7,747.77

Grand Total	\$9,288,895.94		\$297,337.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	JEFFERSON	Co-muni code	28014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.01	0.044406687	\$4.84
Portion of county tax levied over entire tax district	\$1,064,405.40	0.044406687	\$47,266.73
Special Purpose	\$0.00	0.044406687	\$0.00
Total County Taxes	\$1,064,514.41		\$47,271.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$15,819.47	0.044406687	\$702.49
Total special district taxes		\$15,819.47		\$702.49

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044406687	\$0.00
Tax incremental district	\$0.00	0.044406687	\$0.00
County environment tax increment	\$0.00	0.044406687	\$0.00
Other state special charges	\$0.00	0.044406687	\$0.00
County special charges	\$0.00	0.044406687	\$0.00
All other town, village or city taxes	\$525,886.00	0.044406687	\$23,352.85
Surplus funds applied to tax roll	\$0.00	0.044406687	\$0.00
Overrun - underrun	\$0.22	0.044406687	\$0.01
Total tax district taxes	\$525,886.22		\$23,352.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$2,218,170.39	0.044406687	\$98,501.60
281883	SCH D OF FORT ATKINSON	\$667,894.76	0.044406687	\$29,658.99
Total school district taxes		\$2,886,065.15		\$128,160.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$208,379.53	0.044406687	\$9,253.44
Total vocational school district taxes		\$208,379.53		\$9,253.44

Grand Total	\$4,700,664.78		\$208,740.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KOSHKONONG	County	JEFFERSON	Co-muni code	28016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$212.93	0.040039523	\$8.53
Portion of county tax levied over entire tax district	\$2,079,090.85	0.040039523	\$83,245.80
Special Purpose	\$0.00	0.040039523	\$0.00
Total County Taxes	\$2,079,303.78		\$83,254.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$53,134.49	0.040039523	\$2,127.48
287080	EAST KOSHKONONG LAKE SANITARY DISTRICT	\$0.00	0.040039523	\$0.00
Total special district taxes		\$53,134.49		\$2,127.48

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040039523	\$0.00
Tax incremental district	\$0.00	0.040039523	\$0.00
County environment tax increment	\$0.00	0.040039523	\$0.00
Other state special charges	\$0.00	0.040039523	\$0.00
County special charges	\$0.00	0.040039523	\$0.00
All other town, village or city taxes	\$1,020,548.00	0.040039523	\$40,862.26
Surplus funds applied to tax roll	\$0.00	0.040039523	\$0.00
Overrun - underrun	\$-0.67	0.040039523	\$-0.03
Total tax district taxes	\$1,020,547.33		\$40,862.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$128,997.75	0.040039523	\$5,165.01
533612	SCH D OF MILTON	\$265,113.33	0.040039523	\$10,615.01
281883	SCH D OF FORT ATKINSON	\$5,414,133.15	0.040039523	\$216,779.31
Total school district taxes		\$5,808,244.23		\$232,559.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$407,025.34	0.040039523	\$16,297.10
Total vocational school district taxes		\$407,025.34		\$16,297.10

Grand Total	\$9,368,255.17		\$375,100.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE MILLS	County	JEFFERSON	Co-muni code	28018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$199.77	0.026020245	\$5.20
Portion of county tax levied over entire tax district	\$1,950,620.08	0.026020245	\$50,755.60
Special Purpose	\$0.00	0.026020245	\$0.00
Total County Taxes	\$1,950,819.85		\$50,760.80

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026020245	\$0.00
Tax incremental district	\$0.00	0.026020245	\$0.00
County environment tax increment	\$0.00	0.026020245	\$0.00
Other state special charges	\$0.00	0.026020245	\$0.00
County special charges	\$0.00	0.026020245	\$0.00
All other town, village or city taxes	\$719,750.00	0.026020245	\$18,728.07
Surplus funds applied to tax roll	\$0.00	0.026020245	\$0.00
Overrun - underrun	\$-0.14	0.026020245	\$0.00
Total tax district taxes	\$719,749.86		\$18,728.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$278,393.92	0.026020245	\$7,243.88
282898	SCH D OF LAKE MILLS AREA	\$4,304,527.04	0.026020245	\$112,004.85
Total school district taxes		\$4,582,920.96		\$119,248.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$381,874.52	0.026020245	\$9,936.47
Total vocational school district taxes		\$381,874.52		\$9,936.47

Grand Total	\$7,635,365.19		\$198,674.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MILFORD	County	JEFFERSON	Co-muni code	28020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$62.36	0.038001290	\$2.37
Portion of county tax levied over entire tax district	\$608,858.86	0.038001290	\$23,137.43
Special Purpose	\$0.00	0.038001290	\$0.00
Total County Taxes	\$608,921.22		\$23,139.80

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038001290	\$0.00
Tax incremental district	\$0.00	0.038001290	\$0.00
County environment tax increment	\$0.00	0.038001290	\$0.00
Other state special charges	\$0.00	0.038001290	\$0.00
County special charges	\$0.00	0.038001290	\$0.00
All other town, village or city taxes	\$168,113.00	0.038001290	\$6,388.51
Surplus funds applied to tax roll	\$0.00	0.038001290	\$0.00
Overrun - underrun	\$0.05	0.038001290	\$0.00
Total tax district taxes	\$168,113.05		\$6,388.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286118	SCH D OF WATERLOO	\$24,251.04	0.03800129	\$921.57
282898	SCH D OF LAKE MILLS AREA	\$1,034,604.16	0.03800129	\$39,316.29
282730	SCH D OF JOHNSON CREEK	\$195,493.35	0.03800129	\$7,429.00
286125	SCH D OF WATERTOWN	\$185,831.87	0.03800129	\$7,061.85
Total school district taxes		\$1,440,180.42		\$54,728.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$119,196.81	0.03800129	\$4,529.63
Total vocational school district taxes		\$119,196.81		\$4,529.63

Grand Total	\$2,336,411.50		\$88,786.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKLAND	County	JEFFERSON	Co-muni code	28022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$203.91	0.031666823	\$6.46
Portion of county tax levied over entire tax district	\$1,991,005.87	0.031666823	\$63,048.83
Special Purpose	\$0.00	0.031666823	\$0.00
Total County Taxes	\$1,991,209.78		\$63,055.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
287030	OAKLAND SANITARY DISTRICT #1	\$80,000.00	0.031666823	\$2,533.35
288030	LAKE RIPLEY MANAGEMENT DISTRICT	\$190,694.88	0.031666823	\$6,038.70
Total special district taxes		\$270,694.88		\$8,572.05

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031666823	\$0.00
Tax incremental district	\$0.00	0.031666823	\$0.00
County environment tax increment	\$0.00	0.031666823	\$0.00
Other state special charges	\$0.00	0.031666823	\$0.00
County special charges	\$0.00	0.031666823	\$0.00
All other town, village or city taxes	\$1,044,610.00	0.031666823	\$33,079.48
Surplus funds applied to tax roll	\$0.00	0.031666823	\$0.00
Overrun - underrun	\$-0.39	0.031666823	\$-0.01
Total tax district taxes	\$1,044,609.61		\$33,079.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$76,822.47	0.031666823	\$2,432.72
282702	SCH D OF JEFFERSON	\$146,789.12	0.031666823	\$4,648.35
281883	SCH D OF FORT ATKINSON	\$695,543.46	0.031666823	\$22,025.65
130896	SCH D OF CAMBRIDGE	\$4,279,702.90	0.031666823	\$135,524.59
Total school district taxes		\$5,198,857.95		\$164,631.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$389,780.88	0.031666823	\$12,343.12
Total vocational school district taxes		\$389,780.88		\$12,343.12

Grand Total	\$8,895,153.10		\$281,681.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PALMYRA	County	JEFFERSON	Co-muni code	28024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$117.90	0.021781804	\$2.57
Portion of county tax levied over entire tax district	\$1,151,233.55	0.021781804	\$25,075.95
Special Purpose	\$0.00	0.021781804	\$0.00
Total County Taxes	\$1,151,351.45		\$25,078.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
288020	LOWER SPRING LAKE PROT. & REHAB. DISTRIC	\$6,214.91	0.021781804	\$135.37
288040	BLUE SPRING LAKE MANAGEMENT DISTRICT	\$130,000.00	0.021781804	\$2,831.63
Total special district taxes		\$136,214.91		\$2,967.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021781804	\$0.00
Tax incremental district	\$0.00	0.021781804	\$0.00
County environment tax increment	\$0.00	0.021781804	\$0.00
Other state special charges	\$0.00	0.021781804	\$0.00
County special charges	\$0.00	0.021781804	\$0.00
All other town, village or city taxes	\$407,015.00	0.021781804	\$8,865.52
Surplus funds applied to tax roll	\$0.00	0.021781804	\$0.00
Overrun - underrun	\$0.01	0.021781804	\$0.00
Total tax district taxes	\$407,015.01		\$8,865.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
284221	SCH D OF PALMYRA-EAGLE AREA	\$2,006,326.56	0.021781804	\$43,701.41
281883	SCH D OF FORT ATKINSON	\$30,723.82	0.021781804	\$669.22
Total school district taxes		\$2,037,050.38		\$44,370.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$84,495.26	0.021781804	\$1,840.46
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$2,114.08	0.021781804	\$46.05
Total vocational school district taxes		\$86,609.34		\$1,886.51

Grand Total	\$3,818,241.09		\$83,168.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SULLIVAN	County	JEFFERSON	Co-muni code	28026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.60	0.034463310	\$4.09
Portion of county tax levied over entire tax district	\$1,158,041.25	0.034463310	\$39,909.93
Special Purpose	\$0.00	0.034463310	\$0.00
Total County Taxes	\$1,158,159.85		\$39,914.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
287060	SULLIVAN SANITARY DISTRICT #1	\$40,655.00	0.03446331	\$1,401.11
Total special district taxes		\$40,655.00		\$1,401.11

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034463310	\$0.00
Tax incremental district	\$0.00	0.034463310	\$0.00
County environment tax increment	\$0.00	0.034463310	\$0.00
Other state special charges	\$0.00	0.034463310	\$0.00
County special charges	\$0.00	0.034463310	\$0.00
All other town, village or city taxes	\$638,442.00	0.034463310	\$22,002.82
Surplus funds applied to tax roll	\$0.00	0.034463310	\$0.00
Overrun - underrun	\$0.07	0.034463310	\$0.00
Total tax district taxes	\$638,442.07		\$22,002.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORAIN (DELAFIELD)	\$15,142.38	0.03446331	\$521.86
284221	SCH D OF PALMYRA-EAGLE AREA	\$670,867.84	0.03446331	\$23,120.33
282702	SCH D OF JEFFERSON	\$1,700,438.66	0.03446331	\$58,602.74
674060	SCH D OF OCONOMOWOC AREA	\$240,545.18	0.03446331	\$8,289.98
Total school district taxes		\$2,626,994.06		\$90,534.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$38,677.54	0.03446331	\$1,332.96
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$124,512.11	0.03446331	\$4,291.10
Total vocational school district taxes		\$163,189.65		\$5,624.06

Grand Total	\$4,627,440.63		\$159,476.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMNER	County	JEFFERSON	Co-muni code	28028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$62.58	0.033369849	\$2.09
Portion of county tax levied over entire tax district	\$611,065.21	0.033369849	\$20,391.15
Special Purpose	\$0.00	0.033369849	\$0.00
Total County Taxes	\$611,127.79		\$20,393.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$32,518.59	0.033369849	\$1,085.14
287100	KOSHKONONG SANITARY DISTRICT #4	\$33,917.00	0.033369849	\$1,131.81
Total special district taxes		\$66,435.59		\$2,216.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$790.44	0.033369849	\$26.38
Tax incremental district	\$0.00	0.033369849	\$0.00
County environment tax increment	\$0.00	0.033369849	\$0.00
Other state special charges	\$0.00	0.033369849	\$0.00
County special charges	\$0.00	0.033369849	\$0.00
All other town, village or city taxes	\$294,681.00	0.033369849	\$9,833.46
Surplus funds applied to tax roll	\$0.00	0.033369849	\$0.00
Overrun - underrun	\$-0.01	0.033369849	\$0.00
Total tax district taxes	\$295,471.43		\$9,859.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$108,993.78	0.033369849	\$3,637.11
281883	SCH D OF FORT ATKINSON	\$1,000,122.74	0.033369849	\$33,373.94
531568	SCH D OF EDGERTON	\$483,467.60	0.033369849	\$16,133.24
Total school district taxes		\$1,592,584.12		\$53,144.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$119,628.75	0.033369849	\$3,991.99
Total vocational school district taxes		\$119,628.75		\$3,991.99

Grand Total	\$2,685,247.68		\$89,606.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERLOO	County	JEFFERSON	Co-muni code	28030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.47	0.036754067	\$1.93
Portion of county tax levied over entire tax district	\$512,295.61	0.036754067	\$18,828.94
Special Purpose	\$0.00	0.036754067	\$0.00
Total County Taxes	\$512,348.08		\$18,830.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036754067	\$0.00
Tax incremental district	\$0.00	0.036754067	\$0.00
County environment tax increment	\$0.00	0.036754067	\$0.00
Other state special charges	\$0.00	0.036754067	\$0.00
County special charges	\$0.00	0.036754067	\$0.00
All other town, village or city taxes	\$245,375.00	0.036754067	\$9,018.53
Surplus funds applied to tax roll	\$0.00	0.036754067	\$0.00
Overrun - underrun	\$-0.07	0.036754067	\$0.00
Total tax district taxes	\$245,374.93		\$9,018.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$423,012.98	0.036754067	\$15,547.45
286118	SCH D OF WATERLOO	\$752,855.80	0.036754067	\$27,670.51
Total school district taxes		\$1,175,868.78		\$43,217.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$100,292.54	0.036754067	\$3,686.16
Total vocational school district taxes		\$100,292.54		\$3,686.16

Grand Total	\$2,033,884.33		\$74,753.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERTOWN	County	JEFFERSON	Co-muni code	28032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.43	0.041205240	\$4.55
Portion of county tax levied over entire tax district	\$1,078,230.03	0.041205240	\$44,428.73
Special Purpose	\$0.00	0.041205240	\$0.00
Total County Taxes	\$1,078,340.46		\$44,433.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041205240	\$0.00
Tax incremental district	\$0.00	0.041205240	\$0.00
County environment tax increment	\$0.00	0.041205240	\$0.00
Other state special charges	\$0.00	0.041205240	\$0.00
County special charges	\$0.00	0.041205240	\$0.00
All other town, village or city taxes	\$147,967.00	0.041205240	\$6,097.02
Surplus funds applied to tax roll	\$0.00	0.041205240	\$0.00
Overrun - underrun	\$0.12	0.041205240	\$0.00
Total tax district taxes	\$147,967.12		\$6,097.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$31,689.91	0.04120524	\$1,305.79
282730	SCH D OF JOHNSON CREEK	\$545,262.04	0.04120524	\$22,467.65
286125	SCH D OF WATERTOWN	\$1,713,191.12	0.04120524	\$70,592.45
Total school district taxes		\$2,290,143.07		\$94,365.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$211,085.99	0.04120524	\$8,697.85
Total vocational school district taxes		\$211,085.99		\$8,697.85

Grand Total	\$3,727,536.64		\$153,594.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMBRIDGE	County	JEFFERSON	Co-muni code	28111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.12	0.036561006	\$0.11
Portion of county tax levied over entire tax district	\$28,509.56	0.036561006	\$1,042.34
Special Purpose	\$0.00	0.036561006	\$0.00
Total County Taxes	\$28,512.68		\$1,042.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
288030	LAKE RIPLEY MANAGEMENT DISTRICT	\$1,014.12	0.036561006	\$37.08
Total special district taxes		\$1,014.12		\$37.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036561006	\$0.00
Tax incremental district	\$0.00	0.036561006	\$0.00
County environment tax increment	\$0.00	0.036561006	\$0.00
Other state special charges	\$0.00	0.036561006	\$0.00
County special charges	\$0.00	0.036561006	\$0.00
All other town, village or city taxes	\$53,659.14	0.036561006	\$1,961.83
Surplus funds applied to tax roll	\$0.00	0.036561006	\$0.00
Overrun - underrun	\$-0.01	0.036561006	\$0.00
Total tax district taxes	\$53,659.13		\$1,961.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
130896	SCH D OF CAMBRIDGE	\$78,662.64	0.036561006	\$2,875.99
Total school district taxes		\$78,662.64		\$2,875.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$5,968.75	0.036561006	\$218.22
Total vocational school district taxes		\$5,968.75		\$218.22

Grand Total	\$167,817.32		\$6,135.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF JOHNSON CREEK	County	JEFFERSON	Co-muni code	28141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$186.69	0.026462173	\$4.94
Portion of county tax levied over entire tax district	\$1,704,561.30	0.026462173	\$45,106.41
Special Purpose	\$0.00	0.026462173	\$0.00
Total County Taxes	\$1,704,747.99		\$45,111.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026462173	\$0.00
Tax incremental district	\$147,194.37	0.026462173	\$3,895.08
County environment tax increment	\$0.00	0.026462173	\$0.00
Other state special charges	\$0.00	0.026462173	\$0.00
County special charges	\$0.00	0.026462173	\$0.00
All other town, village or city taxes	\$2,380,000.00	0.026462173	\$62,979.97
Surplus funds applied to tax roll	\$0.00	0.026462173	\$0.00
Overrun - underrun	\$0.09	0.026462173	\$0.00
Total tax district taxes	\$2,527,194.46		\$66,875.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282730	SCH D OF JOHNSON CREEK	\$6,244,499.68	0.026462173	\$165,243.03
Total school district taxes		\$6,244,499.68		\$165,243.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$356,866.10	0.026462173	\$9,443.45
Total vocational school district taxes		\$356,866.10		\$9,443.45

Grand Total	\$10,833,308.23		\$286,672.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAC LA BELLE	County	JEFFERSON	Co-muni code	28146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.23	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$2,218.91	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$2,219.14		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$28.88	0	\$0.00
Total special district taxes		\$28.88		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$2,046.28	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$2,046.28		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$3,994.83	0	\$0.00
Total school district taxes		\$3,994.83		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$164.40	0	\$0.00
Total vocational school district taxes		\$164.40		\$0.00

Grand Total	\$8,453.53		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PALMYRA	County	JEFFERSON	Co-muni code	28171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$60.94	0.029399432	\$1.79
Portion of county tax levied over entire tax district	\$556,412.66	0.029399432	\$16,358.23
Special Purpose	\$0.00	0.029399432	\$0.00
Total County Taxes	\$556,473.60		\$16,360.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
288020	LOWER SPRING LAKE PROT. & REHAB. DISTRIC	\$20,815.09	0.029399432	\$611.95
Total special district taxes		\$20,815.09		\$611.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029399432	\$0.00
Tax incremental district	\$147,801.16	0.029399432	\$4,345.27
County environment tax increment	\$0.00	0.029399432	\$0.00
Other state special charges	\$0.00	0.029399432	\$0.00
County special charges	\$0.00	0.029399432	\$0.00
All other town, village or city taxes	\$1,246,899.00	0.029399432	\$36,658.12
Surplus funds applied to tax roll	\$0.00	0.029399432	\$0.00
Overrun - underrun	\$0.07	0.029399432	\$0.00
Total tax district taxes	\$1,394,700.23		\$41,003.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
284221	SCH D OF PALMYRA-EAGLE AREA	\$1,046,822.03	0.029399432	\$30,775.97
Total school district taxes		\$1,046,822.03		\$30,775.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$44,086.29	0.029399432	\$1,296.11
Total vocational school district taxes		\$44,086.29		\$1,296.11

Grand Total	\$3,062,897.24		\$90,047.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SULLIVAN	County	JEFFERSON	Co-muni code	28181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.72	0.032857622	\$0.85
Portion of county tax levied over entire tax district	\$251,149.61	0.032857622	\$8,252.17
Special Purpose	\$0.00	0.032857622	\$0.00
Total County Taxes	\$251,175.33		\$8,253.02

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032857622	\$0.00
Tax incremental district	\$0.00	0.032857622	\$0.00
County environment tax increment	\$0.00	0.032857622	\$0.00
Other state special charges	\$0.00	0.032857622	\$0.00
County special charges	\$0.00	0.032857622	\$0.00
All other town, village or city taxes	\$382,684.00	0.032857622	\$12,574.09
Surplus funds applied to tax roll	\$0.00	0.032857622	\$0.00
Overrun - underrun	\$0.03	0.032857622	\$0.00
Total tax district taxes	\$382,684.03		\$12,574.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$671,475.05	0.032857622	\$22,063.07
Total school district taxes		\$671,475.05		\$22,063.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$49,167.77	0.032857622	\$1,615.54
Total vocational school district taxes		\$49,167.77		\$1,615.54

Grand Total	\$1,354,502.18		\$44,505.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF FORT ATKINSON	County	JEFFERSON	Co-muni code	28226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$441.38	0.037801424	\$16.68
Portion of county tax levied over entire tax district	\$4,030,178.59	0.037801424	\$152,346.49
Special Purpose	\$0.00	0.037801424	\$0.00
Total County Taxes	\$4,030,619.97		\$152,363.17

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037801424	\$0.00
Tax incremental district	\$1,574,529.13	0.037801424	\$59,519.44
County environment tax increment	\$0.00	0.037801424	\$0.00
Other state special charges	\$0.00	0.037801424	\$0.00
County special charges	\$0.00	0.037801424	\$0.00
All other town, village or city taxes	\$8,767,704.76	0.037801424	\$331,431.73
Surplus funds applied to tax roll	\$0.00	0.037801424	\$0.00
Overrun - underrun	\$-0.73	0.037801424	\$-0.03
Total tax district taxes	\$10,342,233.16		\$390,951.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
281883	SCH D OF FORT ATKINSON	\$12,262,264.61	0.037801424	\$463,531.06
Total school district taxes		\$12,262,264.61		\$463,531.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$843,756.18	0.037801424	\$31,895.19
Total vocational school district taxes		\$843,756.18		\$31,895.19

Grand Total	\$27,478,873.92		\$1,038,740.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF JEFFERSON	County	JEFFERSON	Co-muni code	28241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$262.32	0.032473580	\$8.52
Portion of county tax levied over entire tax district	\$2,395,137.67	0.032473580	\$77,778.70
Special Purpose	\$0.00	0.032473580	\$0.00
Total County Taxes	\$2,395,399.99		\$77,787.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032473580	\$0.00
Tax incremental district	\$1,117,723.83	0.032473580	\$36,296.49
County environment tax increment	\$0.00	0.032473580	\$0.00
Other state special charges	\$0.00	0.032473580	\$0.00
County special charges	\$0.00	0.032473580	\$0.00
All other town, village or city taxes	\$5,145,350.00	0.032473580	\$167,087.93
Surplus funds applied to tax roll	\$0.00	0.032473580	\$0.00
Overrun - underrun	\$-0.04	0.032473580	\$0.00
Total tax district taxes	\$6,263,073.79		\$203,384.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282702	SCH D OF JEFFERSON	\$6,848,138.50	0.03247358	\$222,383.57
Total school district taxes		\$6,848,138.50		\$222,383.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$501,444.83	0.03247358	\$16,283.71
Total vocational school district taxes		\$501,444.83		\$16,283.71

Grand Total	\$16,008,057.11		\$519,838.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF LAKE MILLS	County	JEFFERSON	Co-muni code	28246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$288.12	0.026198342	\$7.55
Portion of county tax levied over entire tax district	\$2,630,692.66	0.026198342	\$68,919.79
Special Purpose	\$0.00	0.026198342	\$0.00
Total County Taxes	\$2,630,980.78		\$68,927.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026198342	\$0.00
Tax incremental district	\$1,205,731.79	0.026198342	\$31,588.17
County environment tax increment	\$0.00	0.026198342	\$0.00
Other state special charges	\$0.00	0.026198342	\$0.00
County special charges	\$0.00	0.026198342	\$0.00
All other town, village or city taxes	\$4,984,259.00	0.026198342	\$130,579.32
Surplus funds applied to tax roll	\$0.00	0.026198342	\$0.00
Overrun - underrun	\$0.81	0.026198342	\$0.02
Total tax district taxes	\$6,189,991.60		\$162,167.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
282898	SCH D OF LAKE MILLS AREA	\$6,571,752.00	0.026198342	\$172,169.01
Total school district taxes		\$6,571,752.00		\$172,169.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$550,760.50	0.026198342	\$14,429.01
Total vocational school district taxes		\$550,760.50		\$14,429.01

Grand Total	\$15,943,484.88		\$417,692.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WATERLOO	County	JEFFERSON	Co-muni code	28290
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.72	0.036582555	\$4.20
Portion of county tax levied over entire tax district	\$1,047,491.96	0.036582555	\$38,319.93
Special Purpose	\$0.00	0.036582555	\$0.00
Total County Taxes	\$1,047,606.68		\$38,324.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036582555	\$0.00
Tax incremental district	\$224,045.22	0.036582555	\$8,196.15
County environment tax increment	\$0.00	0.036582555	\$0.00
Other state special charges	\$0.00	0.036582555	\$0.00
County special charges	\$0.00	0.036582555	\$0.00
All other town, village or city taxes	\$2,274,432.00	0.036582555	\$83,204.53
Surplus funds applied to tax roll	\$0.00	0.036582555	\$0.00
Overrun - underrun	\$0.32	0.036582555	\$0.01
Total tax district taxes	\$2,498,477.54		\$91,400.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286118	SCH D OF WATERLOO	\$2,546,276.64	0.036582555	\$93,149.31
Total school district taxes		\$2,546,276.64		\$93,149.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$219,302.39	0.036582555	\$8,022.64
Total vocational school district taxes		\$219,302.39		\$8,022.64

Grand Total	\$6,311,663.25		\$230,896.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WATERTOWN	County	JEFFERSON	Co-muni code	28291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$487.06	0.026626675	\$12.97
Portion of county tax levied over entire tax district	\$4,307,694.30	0.026626675	\$114,699.57
Special Purpose	\$0.00	0.026626675	\$0.00
Total County Taxes	\$4,308,181.36		\$114,712.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026626675	\$0.00
Tax incremental district	\$1,645,721.09	0.026626675	\$43,820.08
County environment tax increment	\$0.00	0.026626675	\$0.00
Other state special charges	\$0.00	0.026626675	\$0.00
County special charges	\$0.00	0.026626675	\$0.00
All other town, village or city taxes	\$9,937,920.00	0.026626675	\$264,613.77
Surplus funds applied to tax roll	\$0.00	0.026626675	\$0.00
Overrun - underrun	\$1.31	0.026626675	\$0.03
Total tax district taxes	\$11,583,642.40		\$308,433.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
286125	SCH D OF WATERTOWN	\$8,998,143.97	0.026626675	\$239,590.66
Total school district taxes		\$8,998,143.97		\$239,590.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$931,065.03	0.026626675	\$24,791.17
Total vocational school district taxes		\$931,065.03		\$24,791.17

Grand Total	\$25,821,032.76		\$687,528.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WHITEWATER	County	JEFFERSON	Co-muni code	28292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.09	0.015327525	\$0.58
Portion of county tax levied over entire tax district	\$347,804.78	0.015327525	\$5,330.99
Special Purpose	\$0.00	0.015327525	\$0.00
Total County Taxes	\$347,842.87		\$5,331.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015327525	\$0.00
Tax incremental district	\$211,601.36	0.015327525	\$3,243.33
County environment tax increment	\$0.00	0.015327525	\$0.00
Other state special charges	\$0.00	0.015327525	\$0.00
County special charges	\$0.00	0.015327525	\$0.00
All other town, village or city taxes	\$696,018.45	0.015327525	\$10,668.24
Surplus funds applied to tax roll	\$0.00	0.015327525	\$0.00
Overrun - underrun	\$-0.13	0.015327525	\$0.00
Total tax district taxes	\$907,619.68		\$13,911.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$850,178.58	0.015327525	\$13,031.13
Total school district taxes		\$850,178.58		\$13,031.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$72,816.23	0.015327525	\$1,116.09
Total vocational school district taxes		\$72,816.23		\$1,116.09

Grand Total	\$2,178,457.36		\$33,390.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARMENIA	County	JUNEAU	Co-muni code	29002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017420627	\$0.00
Portion of county tax levied over entire tax district	\$1,269,979.92	0.017420627	\$22,123.86
Special Purpose	\$0.00	0.017420627	\$0.00
Total County Taxes	\$1,269,979.92		\$22,123.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017420627	\$0.00
Tax incremental district	\$0.00	0.017420627	\$0.00
County environment tax increment	\$0.00	0.017420627	\$0.00
Other state special charges	\$0.00	0.017420627	\$0.00
County special charges	\$0.00	0.017420627	\$0.00
All other town, village or city taxes	\$266,342.00	0.017420627	\$4,639.84
Surplus funds applied to tax roll	\$0.00	0.017420627	\$0.00
Overrun - underrun	\$-0.24	0.017420627	\$0.00
Total tax district taxes	\$266,341.76		\$4,639.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$755,381.72	0.017420627	\$13,159.22
713906	SCH D OF NEKOOSA	\$805,532.48	0.017420627	\$14,032.88
Total school district taxes		\$1,560,914.20		\$27,192.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$124,063.43	0.017420627	\$2,161.26
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$78,929.70	0.017420627	\$1,375.00
Total vocational school district taxes		\$202,993.13		\$3,536.26

Grand Total	\$3,300,229.01		\$57,492.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEARFIELD	County	JUNEAU	Co-muni code	29004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033890715	\$0.00
Portion of county tax levied over entire tax district	\$694,743.10	0.033890715	\$23,545.34
Special Purpose	\$0.00	0.033890715	\$0.00
Total County Taxes	\$694,743.10		\$23,545.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033890715	\$0.00
Tax incremental district	\$0.00	0.033890715	\$0.00
County environment tax increment	\$0.00	0.033890715	\$0.00
Other state special charges	\$0.00	0.033890715	\$0.00
County special charges	\$0.00	0.033890715	\$0.00
All other town, village or city taxes	\$114,665.00	0.033890715	\$3,886.08
Surplus funds applied to tax roll	\$0.00	0.033890715	\$0.00
Overrun - underrun	\$0.27	0.033890715	\$0.01
Total tax district taxes	\$114,665.27		\$3,886.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$655,010.48	0.033890715	\$22,198.77
293871	SCH D OF NECEDAH AREA	\$177,648.43	0.033890715	\$6,020.63
Total school district taxes		\$832,658.91		\$28,219.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$129,931.65	0.033890715	\$4,403.48
Total vocational school district taxes		\$129,931.65		\$4,403.48

Grand Total	\$1,771,998.93		\$60,054.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CUTLER	County	JUNEAU	Co-muni code	29006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035103252	\$0.00
Portion of county tax levied over entire tax district	\$230,828.57	0.035103252	\$8,102.85
Special Purpose	\$0.00	0.035103252	\$0.00
Total County Taxes	\$230,828.57		\$8,102.85

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035103252	\$0.00
Tax incremental district	\$0.00	0.035103252	\$0.00
County environment tax increment	\$0.00	0.035103252	\$0.00
Other state special charges	\$0.00	0.035103252	\$0.00
County special charges	\$0.00	0.035103252	\$0.00
All other town, village or city taxes	\$133,513.00	0.035103252	\$4,686.74
Surplus funds applied to tax roll	\$0.00	0.035103252	\$0.00
Overrun - underrun	\$-0.22	0.035103252	\$-0.01
Total tax district taxes	\$133,512.78		\$4,686.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$42,900.44	0.035103252	\$1,505.94
293871	SCH D OF NECEDAH AREA	\$160,585.76	0.035103252	\$5,637.08
415747	SCH D OF TOMAH AREA	\$62,923.65	0.035103252	\$2,208.82
Total school district taxes		\$266,409.85		\$9,351.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$43,169.83	0.035103252	\$1,515.40
Total vocational school district taxes		\$43,169.83		\$1,515.40

Grand Total	\$673,921.03		\$23,656.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FINLEY	County	JUNEAU	Co-muni code	29008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.019188805	\$0.00
Portion of county tax levied over entire tax district	\$118,679.37	0.019188805	\$2,277.32
Special Purpose	\$0.00	0.019188805	\$0.00
Total County Taxes	\$118,679.37		\$2,277.32

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019188805	\$0.00
Tax incremental district	\$0.00	0.019188805	\$0.00
County environment tax increment	\$0.00	0.019188805	\$0.00
Other state special charges	\$0.00	0.019188805	\$0.00
County special charges	\$0.00	0.019188805	\$0.00
All other town, village or city taxes	\$23,505.00	0.019188805	\$451.03
Surplus funds applied to tax roll	\$0.00	0.019188805	\$0.00
Overrun - underrun	\$-0.13	0.019188805	\$0.00
Total tax district taxes	\$23,504.87		\$451.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$127,425.57	0.019188805	\$2,445.14
714368	SCH D OF PITTSVILLE	\$6,424.21	0.019188805	\$123.27
Total school district taxes		\$133,849.78		\$2,568.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$881.66	0.019188805	\$16.92
0200	WESTERN TECHNICAL COLLEGE LACR	\$20,928.30	0.019188805	\$401.59
Total vocational school district taxes		\$21,809.96		\$418.51

Grand Total	\$297,843.98		\$5,715.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOUNTAIN	County	JUNEAU	Co-muni code	29010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037495054	\$0.00
Portion of county tax levied over entire tax district	\$404,051.88	0.037495054	\$15,149.95
Special Purpose	\$0.00	0.037495054	\$0.00
Total County Taxes	\$404,051.88		\$15,149.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037495054	\$0.00
Tax incremental district	\$0.00	0.037495054	\$0.00
County environment tax increment	\$0.00	0.037495054	\$0.00
Other state special charges	\$0.00	0.037495054	\$0.00
County special charges	\$0.00	0.037495054	\$0.00
All other town, village or city taxes	\$188,491.00	0.037495054	\$7,067.48
Surplus funds applied to tax roll	\$0.00	0.037495054	\$0.00
Overrun - underrun	\$-0.16	0.037495054	\$-0.01
Total tax district taxes	\$188,490.84		\$7,067.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$2,335.70	0.037495054	\$87.58
293948	SCH D OF NEW LISBON	\$489,073.06	0.037495054	\$18,337.82
Total school district taxes		\$491,408.76		\$18,425.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$75,566.25	0.037495054	\$2,833.36
Total vocational school district taxes		\$75,566.25		\$2,833.36

Grand Total	\$1,159,517.73		\$43,476.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GERMANTOWN	County	JUNEAU	Co-muni code	29012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014889850	\$0.00
Portion of county tax levied over entire tax district	\$4,033,047.51	0.014889850	\$60,051.46
Special Purpose	\$0.00	0.014889850	\$0.00
Total County Taxes	\$4,033,047.51		\$60,051.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
297040	O'DELL'S BAY SANITARY DISTRICT #2	\$0.00	0.01488985	\$0.00
297030	O'DELL'S BAY SANITARY DISTRICT #1	\$0.00	0.01488985	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014889850	\$0.00
Tax incremental district	\$0.00	0.014889850	\$0.00
County environment tax increment	\$0.00	0.014889850	\$0.00
Other state special charges	\$0.00	0.014889850	\$0.00
County special charges	\$0.00	0.014889850	\$0.00
All other town, village or city taxes	\$715,245.51	0.014889850	\$10,649.90
Surplus funds applied to tax roll	\$0.00	0.014889850	\$0.00
Overrun - underrun	\$-0.55	0.014889850	\$-0.01
Total tax district taxes	\$715,244.96		\$10,649.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$1,528,784.92	0.01488985	\$22,763.38
293360	SCH D OF MAUSTON	\$1,130,935.97	0.01488985	\$16,839.47
293871	SCH D OF NECEDAH AREA	\$2,266,133.65	0.01488985	\$33,742.39
Total school district taxes		\$4,925,854.54		\$73,345.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$754,265.18	0.01488985	\$11,230.90
Total vocational school district taxes		\$754,265.18		\$11,230.90

Grand Total	\$10,428,412.19		\$155,277.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KILDARE	County	JUNEAU	Co-muni code	29014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033966464	\$0.00
Portion of county tax levied over entire tax district	\$617,432.65	0.033966464	\$20,972.00
Special Purpose	\$0.00	0.033966464	\$0.00
Total County Taxes	\$617,432.65		\$20,972.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033966464	\$0.00
Tax incremental district	\$0.00	0.033966464	\$0.00
County environment tax increment	\$0.00	0.033966464	\$0.00
Other state special charges	\$0.00	0.033966464	\$0.00
County special charges	\$0.00	0.033966464	\$0.00
All other town, village or city taxes	\$161,856.00	0.033966464	\$5,497.68
Surplus funds applied to tax roll	\$0.00	0.033966464	\$0.00
Overrun - underrun	\$-0.06	0.033966464	\$0.00
Total tax district taxes	\$161,855.94		\$5,497.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$888,888.92	0.033966464	\$30,192.41
Total school district taxes		\$888,888.92		\$30,192.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$115,472.97	0.033966464	\$3,922.21
Total vocational school district taxes		\$115,472.97		\$3,922.21

Grand Total	\$1,783,650.48		\$60,584.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KINGSTON	County	JUNEAU	Co-muni code	29016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028223847	\$0.00
Portion of county tax levied over entire tax district	\$29,025.21	0.028223847	\$819.21
Special Purpose	\$0.00	0.028223847	\$0.00
Total County Taxes	\$29,025.21		\$819.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028223847	\$0.00
Tax incremental district	\$0.00	0.028223847	\$0.00
County environment tax increment	\$0.00	0.028223847	\$0.00
Other state special charges	\$0.00	0.028223847	\$0.00
County special charges	\$0.00	0.028223847	\$0.00
All other town, village or city taxes	\$20,042.00	0.028223847	\$565.66
Surplus funds applied to tax roll	\$0.00	0.028223847	\$0.00
Overrun - underrun	\$0.14	0.028223847	\$0.00
Total tax district taxes	\$20,042.14		\$565.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$33,499.41	0.028223847	\$945.48
Total school district taxes		\$33,499.41		\$945.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$5,428.33	0.028223847	\$153.21
Total vocational school district taxes		\$5,428.33		\$153.21

Grand Total	\$87,995.09		\$2,483.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEMONWEIR	County	JUNEAU	Co-muni code	29018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041022492	\$0.00
Portion of county tax levied over entire tax district	\$1,102,440.20	0.041022492	\$45,224.85
Special Purpose	\$0.00	0.041022492	\$0.00
Total County Taxes	\$1,102,440.20		\$45,224.85

B. Special Districts			
Code	District Name	Tax	Settlement Amt
298030	PARTRIDGE LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041022492	\$0.00
Tax incremental district	\$0.00	0.041022492	\$0.00
County environment tax increment	\$0.00	0.041022492	\$0.00
Other state special charges	\$0.00	0.041022492	\$0.00
County special charges	\$0.00	0.041022492	\$0.00
All other town, village or city taxes	\$312,328.00	0.041022492	\$12,812.47
Surplus funds applied to tax roll	\$0.00	0.041022492	\$0.00
Overrun - underrun	\$-0.29	0.041022492	\$-0.01
Total tax district taxes	\$312,327.71		\$12,812.46

D. School Districts			
Code	District Name	Tax	Settlement Amt
293360	SCH D OF MAUSTON	\$1,587,131.57	\$65,108.09
Total school district taxes		\$1,587,131.57	\$65,108.09

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$206,179.63	\$8,458.00
Total vocational school district taxes		\$206,179.63	\$8,458.00

Grand Total	\$3,208,079.11		\$131,603.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINDINA	County	JUNEAU	Co-muni code	29020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048359561	\$0.00
Portion of county tax levied over entire tax district	\$487,793.06	0.048359561	\$23,589.47
Special Purpose	\$0.00	0.048359561	\$0.00
Total County Taxes	\$487,793.06		\$23,589.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048359561	\$0.00
Tax incremental district	\$0.00	0.048359561	\$0.00
County environment tax increment	\$0.00	0.048359561	\$0.00
Other state special charges	\$0.00	0.048359561	\$0.00
County special charges	\$0.00	0.048359561	\$0.00
All other town, village or city taxes	\$99,386.00	0.048359561	\$4,806.26
Surplus funds applied to tax roll	\$0.00	0.048359561	\$0.00
Overrun - underrun	\$-0.96	0.048359561	\$-0.05
Total tax district taxes	\$99,385.04		\$4,806.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$693,527.21	0.048359561	\$33,538.67
296713	SCH D OF WONEWOC-UNION CENTER	\$7,805.26	0.048359561	\$377.46
Total school district taxes		\$701,332.47		\$33,916.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$90,094.10	0.048359561	\$4,356.91
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$734.37	0.048359561	\$35.51
Total vocational school district taxes		\$90,828.47		\$4,392.42

Grand Total	\$1,379,339.04		\$66,704.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LISBON	County	JUNEAU	Co-muni code	29022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043952704	\$0.00
Portion of county tax levied over entire tax district	\$608,320.16	0.043952704	\$26,737.32
Special Purpose	\$0.00	0.043952704	\$0.00
Total County Taxes	\$608,320.16		\$26,737.32

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043952704	\$0.00
Tax incremental district	\$0.00	0.043952704	\$0.00
County environment tax increment	\$0.00	0.043952704	\$0.00
Other state special charges	\$0.00	0.043952704	\$0.00
County special charges	\$0.00	0.043952704	\$0.00
All other town, village or city taxes	\$155,423.00	0.043952704	\$6,831.26
Surplus funds applied to tax roll	\$0.00	0.043952704	\$0.00
Overrun - underrun	\$-0.08	0.043952704	\$0.00
Total tax district taxes	\$155,422.92		\$6,831.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$377,211.65	0.043952704	\$16,579.47
293360	SCH D OF MAUSTON	\$429,117.65	0.043952704	\$18,860.88
Total school district taxes		\$806,329.30		\$35,440.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$113,768.74	0.043952704	\$5,000.44
Total vocational school district taxes		\$113,768.74		\$5,000.44

Grand Total	\$1,683,841.12		\$74,009.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNDON	County	JUNEAU	Co-muni code	29024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036202432	\$0.00
Portion of county tax levied over entire tax district	\$1,059,593.85	0.036202432	\$38,359.88
Special Purpose	\$0.00	0.036202432	\$0.00
Total County Taxes	\$1,059,593.85		\$38,359.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
298040	TROUT LAKE DISTRICT	\$6,000.00	0.036202432	\$217.21
Total special district taxes		\$6,000.00		\$217.21

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036202432	\$0.00
Tax incremental district	\$0.00	0.036202432	\$0.00
County environment tax increment	\$0.00	0.036202432	\$0.00
Other state special charges	\$0.00	0.036202432	\$0.00
County special charges	\$0.00	0.036202432	\$0.00
All other town, village or city taxes	\$276,265.00	0.036202432	\$10,001.46
Surplus funds applied to tax roll	\$0.00	0.036202432	\$0.00
Overrun - underrun	\$0.03	0.036202432	\$0.00
Total tax district taxes	\$276,265.03		\$10,001.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$395,596.07	0.036202432	\$14,321.54
564753	SCH D OF REEDSBURG	\$2,554.41	0.036202432	\$92.48
566678	SCH D OF WISCONSIN DELLS	\$921,255.98	0.036202432	\$33,351.71
Total school district taxes		\$1,319,406.46		\$47,765.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$95,090.35	0.036202432	\$3,442.50
0200	WESTERN TECHNICAL COLLEGE LACR	\$51,390.73	0.036202432	\$1,860.47
Total vocational school district taxes		\$146,481.08		\$5,302.97

Grand Total	\$2,807,746.42		\$101,647.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARION	County	JUNEAU	Co-muni code	29026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031399472	\$0.00
Portion of county tax levied over entire tax district	\$521,755.22	0.031399472	\$16,382.83
Special Purpose	\$0.00	0.031399472	\$0.00
Total County Taxes	\$521,755.22		\$16,382.83

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031399472	\$0.00
Tax incremental district	\$0.00	0.031399472	\$0.00
County environment tax increment	\$0.00	0.031399472	\$0.00
Other state special charges	\$0.00	0.031399472	\$0.00
County special charges	\$0.00	0.031399472	\$0.00
All other town, village or city taxes	\$80,815.00	0.031399472	\$2,537.55
Surplus funds applied to tax roll	\$0.00	0.031399472	\$0.00
Overrun - underrun	\$-0.01	0.031399472	\$0.00
Total tax district taxes	\$80,814.99		\$2,537.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$751,146.57	0.031399472	\$23,585.61
Total school district taxes		\$751,146.57		\$23,585.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$97,579.26	0.031399472	\$3,063.94
Total vocational school district taxes		\$97,579.26		\$3,063.94

Grand Total	\$1,451,296.04		\$45,569.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NECEDAH	County	JUNEAU	Co-muni code	29028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033413628	\$0.00
Portion of county tax levied over entire tax district	\$2,121,200.93	0.033413628	\$70,877.03
Special Purpose	\$0.00	0.033413628	\$0.00
Total County Taxes	\$2,121,200.93		\$70,877.03

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033413628	\$0.00
Tax incremental district	\$0.00	0.033413628	\$0.00
County environment tax increment	\$0.00	0.033413628	\$0.00
Other state special charges	\$0.00	0.033413628	\$0.00
County special charges	\$0.00	0.033413628	\$0.00
All other town, village or city taxes	\$198,456.00	0.033413628	\$6,631.13
Surplus funds applied to tax roll	\$0.00	0.033413628	\$0.00
Overrun - underrun	\$-0.79	0.033413628	\$-0.03
Total tax district taxes	\$198,455.21		\$6,631.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$2,415,434.31	0.033413628	\$80,708.42
Total school district taxes		\$2,415,434.31		\$80,708.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$396,709.44	0.033413628	\$13,255.50
Total vocational school district taxes		\$396,709.44		\$13,255.50

Grand Total	\$5,131,799.89		\$171,472.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ORANGE	County	JUNEAU	Co-muni code	29030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042781514	\$0.00
Portion of county tax levied over entire tax district	\$331,840.59	0.042781514	\$14,196.65
Special Purpose	\$0.00	0.042781514	\$0.00
Total County Taxes	\$331,840.59		\$14,196.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042781514	\$0.00
Tax incremental district	\$0.00	0.042781514	\$0.00
County environment tax increment	\$0.00	0.042781514	\$0.00
Other state special charges	\$0.00	0.042781514	\$0.00
County special charges	\$0.00	0.042781514	\$0.00
All other town, village or city taxes	\$141,422.00	0.042781514	\$6,050.25
Surplus funds applied to tax roll	\$0.00	0.042781514	\$0.00
Overrun - underrun	\$0.02	0.042781514	\$0.00
Total tax district taxes	\$141,422.02		\$6,050.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$140,838.45	0.042781514	\$6,025.28
293948	SCH D OF NEW LISBON	\$255,096.73	0.042781514	\$10,913.42
Total school district taxes		\$395,935.18		\$16,938.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$62,061.21	0.042781514	\$2,655.07
Total vocational school district taxes		\$62,061.21		\$2,655.07

Grand Total	\$931,259.00		\$39,840.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLYMOUTH	County	JUNEAU	Co-muni code	29032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032770343	\$0.00
Portion of county tax levied over entire tax district	\$555,874.66	0.032770343	\$18,216.19
Special Purpose	\$0.00	0.032770343	\$0.00
Total County Taxes	\$555,874.66		\$18,216.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032770343	\$0.00
Tax incremental district	\$0.00	0.032770343	\$0.00
County environment tax increment	\$0.00	0.032770343	\$0.00
Other state special charges	\$0.00	0.032770343	\$0.00
County special charges	\$0.00	0.032770343	\$0.00
All other town, village or city taxes	\$219,805.00	0.032770343	\$7,203.09
Surplus funds applied to tax roll	\$0.00	0.032770343	\$0.00
Overrun - underrun	\$-1.03	0.032770343	\$-0.03
Total tax district taxes	\$219,803.97		\$7,203.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$721,138.48	0.032770343	\$23,631.96
293360	SCH D OF MAUSTON	\$1,170.40	0.032770343	\$38.35
Total school district taxes		\$722,308.88		\$23,670.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$103,960.32	0.032770343	\$3,406.82
Total vocational school district taxes		\$103,960.32		\$3,406.82

Grand Total	\$1,601,947.83		\$52,496.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SEVEN MILE CREEK	County	JUNEAU	Co-muni code	29034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034682120	\$0.00
Portion of county tax levied over entire tax district	\$248,725.33	0.034682120	\$8,626.31
Special Purpose	\$0.00	0.034682120	\$0.00
Total County Taxes	\$248,725.33		\$8,626.31

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034682120	\$0.00
Tax incremental district	\$0.00	0.034682120	\$0.00
County environment tax increment	\$0.00	0.034682120	\$0.00
Other state special charges	\$0.00	0.034682120	\$0.00
County special charges	\$0.00	0.034682120	\$0.00
All other town, village or city taxes	\$184,809.00	0.034682120	\$6,409.57
Surplus funds applied to tax roll	\$0.00	0.034682120	\$0.00
Overrun - underrun	\$-0.09	0.034682120	\$0.00
Total tax district taxes	\$184,808.91		\$6,409.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$291,162.90	0.03468212	\$10,098.15
564753	SCH D OF REEDSBURG	\$59,570.08	0.03468212	\$2,066.02
Total school district taxes		\$350,732.98		\$12,164.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$5,631.71	0.03468212	\$195.32
0200	WESTERN TECHNICAL COLLEGE LACR	\$37,824.12	0.03468212	\$1,311.82
Total vocational school district taxes		\$43,455.83		\$1,507.14

Grand Total	\$827,723.05		\$28,707.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMMIT	County	JUNEAU	Co-muni code	29036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036600678	\$0.00
Portion of county tax levied over entire tax district	\$485,777.11	0.036600678	\$17,779.77
Special Purpose	\$0.00	0.036600678	\$0.00
Total County Taxes	\$485,777.11		\$17,779.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036600678	\$0.00
Tax incremental district	\$0.00	0.036600678	\$0.00
County environment tax increment	\$0.00	0.036600678	\$0.00
Other state special charges	\$0.00	0.036600678	\$0.00
County special charges	\$0.00	0.036600678	\$0.00
All other town, village or city taxes	\$308,127.00	0.036600678	\$11,277.66
Surplus funds applied to tax roll	\$0.00	0.036600678	\$0.00
Overrun - underrun	\$0.07	0.036600678	\$0.00
Total tax district taxes	\$308,127.07		\$11,277.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$212,148.47	0.036600678	\$7,764.78
296713	SCH D OF WONEWOC-UNION CENTER	\$435,812.51	0.036600678	\$15,951.03
Total school district taxes		\$647,960.98		\$23,715.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$41,003.81	0.036600678	\$1,500.77
0200	WESTERN TECHNICAL COLLEGE LACR	\$27,559.59	0.036600678	\$1,008.70
Total vocational school district taxes		\$68,563.40		\$2,509.47

Grand Total	\$1,510,428.56		\$55,282.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WONEWOC	County	JUNEAU	Co-muni code	29038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044275051	\$0.00
Portion of county tax levied over entire tax district	\$396,651.65	0.044275051	\$17,561.77
Special Purpose	\$0.00	0.044275051	\$0.00
Total County Taxes	\$396,651.65		\$17,561.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044275051	\$0.00
Tax incremental district	\$0.00	0.044275051	\$0.00
County environment tax increment	\$0.00	0.044275051	\$0.00
Other state special charges	\$0.00	0.044275051	\$0.00
County special charges	\$0.00	0.044275051	\$0.00
All other town, village or city taxes	\$221,313.00	0.044275051	\$9,798.64
Surplus funds applied to tax roll	\$0.00	0.044275051	\$0.00
Overrun - underrun	\$-0.09	0.044275051	\$0.00
Total tax district taxes	\$221,312.91		\$9,798.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$24,484.41	0.044275051	\$1,084.05
296713	SCH D OF WONEWOC-UNION CENTER	\$334,326.69	0.044275051	\$14,802.33
291673	SCH D OF ROYALL	\$156,354.14	0.044275051	\$6,922.59
Total school district taxes		\$515,165.24		\$22,808.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$31,455.42	0.044275051	\$1,392.69
0200	WESTERN TECHNICAL COLLEGE LACR	\$25,629.55	0.044275051	\$1,134.75
Total vocational school district taxes		\$57,084.97		\$2,527.44

Grand Total	\$1,190,214.77		\$52,696.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAMP DOUGLAS	County	JUNEAU	Co-muni code	29111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050840181	\$0.00
Portion of county tax levied over entire tax district	\$194,692.13	0.050840181	\$9,898.18
Special Purpose	\$0.00	0.050840181	\$0.00
Total County Taxes	\$194,692.13		\$9,898.18

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050840181	\$0.00
Tax incremental district	\$0.00	0.050840181	\$0.00
County environment tax increment	\$0.00	0.050840181	\$0.00
Other state special charges	\$0.00	0.050840181	\$0.00
County special charges	\$0.00	0.050840181	\$0.00
All other town, village or city taxes	\$237,600.00	0.050840181	\$12,079.63
Surplus funds applied to tax roll	\$0.00	0.050840181	\$0.00
Overrun - underrun	\$-0.15	0.050840181	\$-0.01
Total tax district taxes	\$237,599.85		\$12,079.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$224,942.56	0.050840181	\$11,436.12
Total school district taxes		\$224,942.56		\$11,436.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$36,450.25	0.050840181	\$1,853.14
Total vocational school district taxes		\$36,450.25		\$1,853.14

Grand Total	\$693,684.79		\$35,267.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HUSTLER	County	JUNEAU	Co-muni code	29136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.056419257	\$0.00
Portion of county tax levied over entire tax district	\$91,235.59	0.056419257	\$5,147.45
Special Purpose	\$0.00	0.056419257	\$0.00
Total County Taxes	\$91,235.59		\$5,147.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056419257	\$0.00
Tax incremental district	\$0.00	0.056419257	\$0.00
County environment tax increment	\$0.00	0.056419257	\$0.00
Other state special charges	\$0.00	0.056419257	\$0.00
County special charges	\$0.00	0.056419257	\$0.00
All other town, village or city taxes	\$32,989.00	0.056419257	\$1,861.21
Surplus funds applied to tax roll	\$0.00	0.056419257	\$0.00
Overrun - underrun	\$0.02	0.056419257	\$0.00
Total tax district taxes	\$32,989.02		\$1,861.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$111,044.99	0.056419257	\$6,265.08
Total school district taxes		\$111,044.99		\$6,265.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$17,081.12	0.056419257	\$963.70
Total vocational school district taxes		\$17,081.12		\$963.70

Grand Total	\$252,350.72		\$14,237.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LYNDON STATION	County	JUNEAU	Co-muni code	29146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050005693	\$0.00
Portion of county tax levied over entire tax district	\$223,982.24	0.050005693	\$11,200.38
Special Purpose	\$0.00	0.050005693	\$0.00
Total County Taxes	\$223,982.24		\$11,200.38

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050005693	\$0.00
Tax incremental district	\$0.00	0.050005693	\$0.00
County environment tax increment	\$0.00	0.050005693	\$0.00
Other state special charges	\$0.00	0.050005693	\$0.00
County special charges	\$0.00	0.050005693	\$0.00
All other town, village or city taxes	\$59,199.00	0.050005693	\$2,960.29
Surplus funds applied to tax roll	\$0.00	0.050005693	\$0.00
Overrun - underrun	\$0.15	0.050005693	\$0.01
Total tax district taxes	\$59,199.15		\$2,960.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$322,799.50	0.050005693	\$16,141.81
Total school district taxes		\$322,799.50		\$16,141.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$41,933.94	0.050005693	\$2,096.94
Total vocational school district taxes		\$41,933.94		\$2,096.94

Grand Total	\$647,914.83		\$32,399.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NECEDAH	County	JUNEAU	Co-muni code	29161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032608485	\$0.00
Portion of county tax levied over entire tax district	\$221,542.46	0.032608485	\$7,224.17
Special Purpose	\$0.00	0.032608485	\$0.00
Total County Taxes	\$221,542.46		\$7,224.17

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032608485	\$0.00
Tax incremental district	\$430,709.35	0.032608485	\$14,044.78
County environment tax increment	\$0.00	0.032608485	\$0.00
Other state special charges	\$0.00	0.032608485	\$0.00
County special charges	\$0.00	0.032608485	\$0.00
All other town, village or city taxes	\$469,468.00	0.032608485	\$15,308.64
Surplus funds applied to tax roll	\$0.00	0.032608485	\$0.00
Overrun - underrun	\$0.10	0.032608485	\$0.00
Total tax district taxes	\$900,177.45		\$29,353.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293871	SCH D OF NECEDAH AREA	\$260,363.56	0.032608485	\$8,490.06
Total school district taxes		\$260,363.56		\$8,490.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$42,761.95	0.032608485	\$1,394.40
Total vocational school district taxes		\$42,761.95		\$1,394.40

Grand Total	\$1,424,845.42		\$46,462.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNION CENTER	County	JUNEAU	Co-muni code	29186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043344700	\$0.00
Portion of county tax levied over entire tax district	\$115,496.88	0.043344700	\$5,006.17
Special Purpose	\$0.00	0.043344700	\$0.00
Total County Taxes	\$115,496.88		\$5,006.17

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043344700	\$0.00
Tax incremental district	\$0.00	0.043344700	\$0.00
County environment tax increment	\$0.00	0.043344700	\$0.00
Other state special charges	\$0.00	0.043344700	\$0.00
County special charges	\$0.00	0.043344700	\$0.00
All other town, village or city taxes	\$85,824.00	0.043344700	\$3,720.02
Surplus funds applied to tax roll	\$0.00	0.043344700	\$0.00
Overrun - underrun	\$-0.10	0.043344700	\$0.00
Total tax district taxes	\$85,823.90		\$3,720.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$148,894.99	0.0433447	\$6,453.81
Total school district taxes		\$148,894.99		\$6,453.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$14,008.92	0.0433447	\$607.21
Total vocational school district taxes		\$14,008.92		\$607.21

Grand Total	\$364,224.69		\$15,787.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WONEWOC	County	JUNEAU	Co-muni code	29191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.067127788	\$0.00
Portion of county tax levied over entire tax district	\$216,626.10	0.067127788	\$14,541.63
Special Purpose	\$0.00	0.067127788	\$0.00
Total County Taxes	\$216,626.10		\$14,541.63

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.067127788	\$0.00
Tax incremental district	\$0.00	0.067127788	\$0.00
County environment tax increment	\$0.00	0.067127788	\$0.00
Other state special charges	\$0.00	0.067127788	\$0.00
County special charges	\$0.00	0.067127788	\$0.00
All other town, village or city taxes	\$214,493.00	0.067127788	\$14,398.44
Surplus funds applied to tax roll	\$0.00	0.067127788	\$0.00
Overrun - underrun	\$-0.09	0.067127788	\$-0.01
Total tax district taxes	\$214,492.91		\$14,398.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$287,918.14	0.067127788	\$19,327.31
Total school district taxes		\$287,918.14		\$19,327.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$27,089.03	0.067127788	\$1,818.43
Total vocational school district taxes		\$27,089.03		\$1,818.43

Grand Total	\$746,126.18		\$50,085.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ELROY	County	JUNEAU	Co-muni code	29221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043531566	\$0.00
Portion of county tax levied over entire tax district	\$402,104.51	0.043531566	\$17,504.25
Special Purpose	\$0.00	0.043531566	\$0.00
Total County Taxes	\$402,104.51		\$17,504.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043531566	\$0.00
Tax incremental district	\$339,448.43	0.043531566	\$14,776.72
County environment tax increment	\$0.00	0.043531566	\$0.00
Other state special charges	\$0.00	0.043531566	\$0.00
County special charges	\$0.00	0.043531566	\$0.00
All other town, village or city taxes	\$676,448.00	0.043531566	\$29,446.84
Surplus funds applied to tax roll	\$0.00	0.043531566	\$0.00
Overrun - underrun	\$-0.14	0.043531566	\$-0.01
Total tax district taxes	\$1,015,896.29		\$44,223.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$539,170.57	0.043531566	\$23,470.94
Total school district taxes		\$539,170.57		\$23,470.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$77,613.90	0.043531566	\$3,378.65
Total vocational school district taxes		\$77,613.90		\$3,378.65

Grand Total	\$2,034,785.27		\$88,577.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MAUSTON	County	JUNEAU	Co-muni code	29251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033261896	\$0.00
Portion of county tax levied over entire tax district	\$1,622,332.04	0.033261896	\$53,961.84
Special Purpose	\$0.00	0.033261896	\$0.00
Total County Taxes	\$1,622,332.04		\$53,961.84

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033261896	\$0.00
Tax incremental district	\$142,300.60	0.033261896	\$4,733.19
County environment tax increment	\$0.00	0.033261896	\$0.00
Other state special charges	\$0.00	0.033261896	\$0.00
County special charges	\$0.00	0.033261896	\$0.00
All other town, village or city taxes	\$2,572,770.50	0.033261896	\$85,575.22
Surplus funds applied to tax roll	\$0.00	0.033261896	\$0.00
Overrun - underrun	\$0.26	0.033261896	\$0.01
Total tax district taxes	\$2,715,071.36		\$90,308.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293360	SCH D OF MAUSTON	\$2,410,501.76	0.033261896	\$80,177.86
Total school district taxes		\$2,410,501.76		\$80,177.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$313,141.25	0.033261896	\$10,415.67
Total vocational school district taxes		\$313,141.25		\$10,415.67

Grand Total	\$7,061,046.41		\$234,863.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEW LISBON	County	JUNEAU	Co-muni code	29261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033445530	\$0.00
Portion of county tax levied over entire tax district	\$628,727.39	0.033445530	\$21,028.12
Special Purpose	\$0.00	0.033445530	\$0.00
Total County Taxes	\$628,727.39		\$21,028.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033445530	\$0.00
Tax incremental district	\$88,133.28	0.033445530	\$2,947.66
County environment tax increment	\$0.00	0.033445530	\$0.00
Other state special charges	\$0.00	0.033445530	\$0.00
County special charges	\$0.00	0.033445530	\$0.00
All other town, village or city taxes	\$714,137.00	0.033445530	\$23,884.69
Surplus funds applied to tax roll	\$0.00	0.033445530	\$0.00
Overrun - underrun	\$0.15	0.033445530	\$0.01
Total tax district taxes	\$802,270.43		\$26,832.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$788,942.73	0.03344553	\$26,386.61
Total school district taxes		\$788,942.73		\$26,386.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$121,356.46	0.03344553	\$4,058.83
Total vocational school district taxes		\$121,356.46		\$4,058.83

Grand Total	\$2,341,297.01		\$78,305.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	JUNEAU	Co-muni code	29291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$2,222.69	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$2,222.69		\$0.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$3,115.95	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$3,115.95		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$2,699.65	0	\$0.00
Total school district taxes		\$2,699.65		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$277.95	0	\$0.00
Total vocational school district taxes		\$277.95		\$0.00

Grand Total	\$8,316.24		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIGHTON	County	KENOSHA	Co-muni code	30002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-42.99	0.026462754	\$-1.14
Portion of county tax levied over entire tax district	\$1,131,603.37	0.026462754	\$29,945.34
Special Purpose	\$0.00	0.026462754	\$0.00
Total County Taxes	\$1,131,560.38		\$29,944.20

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026462754	\$0.00
Tax incremental district	\$0.00	0.026462754	\$0.00
County environment tax increment	\$0.00	0.026462754	\$0.00
Other state special charges	\$0.00	0.026462754	\$0.00
County special charges	\$0.00	0.026462754	\$0.00
All other town, village or city taxes	\$411,000.00	0.026462754	\$10,876.19
Surplus funds applied to tax roll	\$0.00	0.026462754	\$0.00
Overrun - underrun	\$-0.47	0.026462754	\$-0.01
Total tax district taxes	\$410,999.53		\$10,876.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515852	UHS D OF UNION GROVE UNION HIGH	\$37,972.14	0.026462754	\$1,004.85
510777	SCH D OF BURLINGTON AREA	\$13.46	0.026462754	\$0.36
306412	SCH D OF WHEATLAND J 1	\$152,223.33	0.026462754	\$4,028.25
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$814,908.13	0.026462754	\$21,564.71
300657	SCH D OF BRIGHTON #1	\$997,955.75	0.026462754	\$26,408.66
Total school district taxes		\$2,003,072.81		\$53,006.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$186,870.74	0.026462754	\$4,945.11
Total vocational school district taxes		\$186,870.74		\$4,945.11

Grand Total	\$3,732,503.46		\$98,772.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PARIS	County	KENOSHA	Co-muni code	30006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-45.34	0.031180071	\$-1.41
Portion of county tax levied over entire tax district	\$1,193,539.65	0.031180071	\$37,214.66
Special Purpose	\$0.00	0.031180071	\$0.00
Total County Taxes	\$1,193,494.31		\$37,213.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031180071	\$0.00
Tax incremental district	\$0.00	0.031180071	\$0.00
County environment tax increment	\$0.00	0.031180071	\$0.00
Other state special charges	\$0.00	0.031180071	\$0.00
County special charges	\$0.00	0.031180071	\$0.00
All other town, village or city taxes	\$0.00	0.031180071	\$0.00
Surplus funds applied to tax roll	\$0.00	0.031180071	\$0.00
Overrun - underrun	\$-895,120.80	0.031180071	\$-27,909.93
Total tax district taxes	\$-895,120.80		\$-27,909.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515852	UHS D OF UNION GROVE UNION HIGH	\$35,802.18	0.031180071	\$1,116.31
304235	SCH D OF PARIS J 1	\$663,060.77	0.031180071	\$20,674.28
515859	SCH D OF UNION GROVE J 1	\$66,573.59	0.031180071	\$2,075.77
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$863,495.60	0.031180071	\$26,923.85
Total school district taxes		\$1,628,932.14		\$50,790.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$197,098.77	0.031180071	\$6,145.55
Total vocational school district taxes		\$197,098.77		\$6,145.55

Grand Total	\$2,124,404.42		\$66,239.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RANDALL	County	KENOSHA	Co-muni code	30010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-117.91	0.025606647	\$-3.02
Portion of county tax levied over entire tax district	\$2,907,504.17	0.025606647	\$74,451.43
Special Purpose	\$0.00	0.025606647	\$0.00
Total County Taxes	\$2,907,386.26		\$74,448.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308060	POWERS LAKE MANAGEMENT DISTRICT	\$39,017.98	0.025606647	\$999.12
648100	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI	\$8,097.57	0.025606647	\$207.35
Total special district taxes		\$47,115.55		\$1,206.47

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$11,526.25	0.025606647	\$295.15
Tax incremental district	\$0.00	0.025606647	\$0.00
County environment tax increment	\$0.00	0.025606647	\$0.00
Other state special charges	\$0.00	0.025606647	\$0.00
County special charges	\$0.00	0.025606647	\$0.00
All other town, village or city taxes	\$450,251.75	0.025606647	\$11,529.44
Surplus funds applied to tax roll	\$0.00	0.025606647	\$0.00
Overrun - underrun	\$-0.98	0.025606647	\$-0.03
Total tax district taxes	\$461,777.02		\$11,824.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$2,230,731.54	0.025606647	\$57,121.56
306412	SCH D OF WHEATLAND J 1	\$38,528.88	0.025606647	\$986.60
305780	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$274,780.87	0.025606647	\$7,036.22
304627	SCH D OF RANDALL J 1	\$4,401,272.12	0.025606647	\$112,701.82
Total school district taxes		\$6,945,313.41		\$177,846.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$512,543.20	0.025606647	\$13,124.51
Total vocational school district taxes		\$512,543.20		\$13,124.51

Grand Total	\$10,874,135.44		\$278,450.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SOMERS	County	KENOSHA	Co-muni code	30014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-16.92	0.035490346	\$-0.60
Portion of county tax levied over entire tax district	\$445,459.29	0.035490346	\$15,809.50
Special Purpose	\$0.00	0.035490346	\$0.00
Total County Taxes	\$445,442.37		\$15,808.90

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035490346	\$0.00
Tax incremental district	\$0.00	0.035490346	\$0.00
County environment tax increment	\$0.00	0.035490346	\$0.00
Other state special charges	\$0.00	0.035490346	\$0.00
County special charges	\$0.00	0.035490346	\$0.00
All other town, village or city taxes	\$404,828.00	0.035490346	\$14,367.49
Surplus funds applied to tax roll	\$0.00	0.035490346	\$0.00
Overrun - underrun	\$-0.47	0.035490346	\$-0.02
Total tax district taxes	\$404,827.53		\$14,367.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
302793	SCH D OF KENOSHA	\$698,495.20	0.035490346	\$24,789.84
Total school district taxes		\$698,495.20		\$24,789.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$73,562.26	0.035490346	\$2,610.75
Total vocational school district taxes		\$73,562.26		\$2,610.75

Grand Total	\$1,622,327.36		\$57,576.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WHEATLAND	County	KENOSHA	Co-muni code	30016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-78.82	0.034116302	\$-2.69
Portion of county tax levied over entire tax district	\$2,074,756.88	0.034116302	\$70,783.04
Special Purpose	\$0.00	0.034116302	\$0.00
Total County Taxes	\$2,074,678.06		\$70,780.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308060	POWERS LAKE MANAGEMENT DISTRICT	\$4,771.07	0.034116302	\$162.77
308020	LILLY LAKE REHABILITATION DISTRICT	\$48,000.00	0.034116302	\$1,637.58
Total special district taxes		\$52,771.07		\$1,800.35

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$19,395.54	0.034116302	\$661.70
Tax incremental district	\$0.00	0.034116302	\$0.00
County environment tax increment	\$0.00	0.034116302	\$0.00
Other state special charges	\$0.00	0.034116302	\$0.00
County special charges	\$0.00	0.034116302	\$0.00
All other town, village or city taxes	\$702,205.46	0.034116302	\$23,956.65
Surplus funds applied to tax roll	\$0.00	0.034116302	\$0.00
Overrun - underrun	\$79.07	0.034116302	\$2.70
Total tax district taxes	\$721,680.07		\$24,621.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$301,222.66	0.034116302	\$10,276.60
306412	SCH D OF WHEATLAND J 1	\$2,998,231.09	0.034116302	\$102,288.56
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$1,244,342.07	0.034116302	\$42,452.35
Total school district taxes		\$4,543,795.82		\$155,017.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$342,621.24	0.034116302	\$11,688.97
Total vocational school district taxes		\$342,621.24		\$11,688.97

Grand Total	\$7,735,546.26		\$263,908.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BRISTOL	County	KENOSHA	Co-muni code	30104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-119.88	0.021016808	\$-2.52
Portion of county tax levied over entire tax district	\$3,155,568.54	0.021016808	\$66,319.99
Special Purpose	\$0.00	0.021016808	\$0.00
Total County Taxes	\$3,155,448.66		\$66,317.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308040	GEORGE LAKE PUB INLAND LAKE PRO & REHAB	\$55,000.00	0.021016808	\$1,155.92
Total special district taxes		\$55,000.00		\$1,155.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021016808	\$0.00
Tax incremental district	\$3,693,282.55	0.021016808	\$77,621.01
County environment tax increment	\$0.00	0.021016808	\$0.00
Other state special charges	\$0.00	0.021016808	\$0.00
County special charges	\$0.00	0.021016808	\$0.00
All other town, village or city taxes	\$1,838,265.00	0.021016808	\$38,634.46
Surplus funds applied to tax roll	\$0.00	0.021016808	\$0.00
Overrun - underrun	\$-0.96	0.021016808	\$-0.02
Total tax district taxes	\$5,531,546.59		\$116,255.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
300665	SCH D OF BRISTOL #1	\$3,643,155.15	0.021016808	\$76,567.49
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,371,639.12	0.021016808	\$49,844.28
305068	SCH D OF SALEM	\$316,808.52	0.021016808	\$6,658.30
304235	SCH D OF PARIS J 1	\$106,260.68	0.021016808	\$2,233.26
Total school district taxes		\$6,437,863.47		\$135,303.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$521,104.34	0.021016808	\$10,951.95
Total vocational school district taxes		\$521,104.34		\$10,951.95

Grand Total	\$15,700,963.06		\$329,984.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GENOA CITY	County	KENOSHA	Co-muni code	30131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-0.06	0.030049064	\$0.00
Portion of county tax levied over entire tax district	\$1,676.42	0.030049064	\$50.37
Special Purpose	\$0.00	0.030049064	\$0.00
Total County Taxes	\$1,676.36		\$50.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030049064	\$0.00
Tax incremental district	\$0.00	0.030049064	\$0.00
County environment tax increment	\$0.00	0.030049064	\$0.00
Other state special charges	\$0.00	0.030049064	\$0.00
County special charges	\$0.00	0.030049064	\$0.00
All other town, village or city taxes	\$3,205.12	0.030049064	\$96.31
Surplus funds applied to tax roll	\$0.00	0.030049064	\$0.00
Overrun - underrun	\$0.06	0.030049064	\$0.00
Total tax district taxes	\$3,205.18		\$96.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
304627	SCH D OF RANDALL J 1	\$2,527.20	0.030049064	\$75.94
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$1,204.88	0.030049064	\$36.21
Total school district taxes		\$3,732.08		\$112.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$276.84	0.030049064	\$8.32
Total vocational school district taxes		\$276.84		\$8.32

Grand Total	\$8,890.46		\$267.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PADDOCK LAKE	County	KENOSHA	Co-muni code	30171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-49.01	0.046585226	\$-2.28
Portion of county tax levied over entire tax district	\$1,208,670.82	0.046585226	\$56,306.20
Special Purpose	\$0.00	0.046585226	\$0.00
Total County Taxes	\$1,208,621.81		\$56,303.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308050	PADDOCK LAKE PUB INLAND LAKE PRO & REHAB	\$56,445.00	0.046585226	\$2,629.50
308090	HOOKER LAKE MANAGEMENT DISTRICT	\$306.98	0.046585226	\$14.30
Total special district taxes		\$56,751.98		\$2,643.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046585226	\$0.00
Tax incremental district	\$439,796.01	0.046585226	\$20,488.00
County environment tax increment	\$0.00	0.046585226	\$0.00
Other state special charges	\$0.00	0.046585226	\$0.00
County special charges	\$0.00	0.046585226	\$0.00
All other town, village or city taxes	\$1,246,868.00	0.046585226	\$58,085.63
Surplus funds applied to tax roll	\$0.00	0.046585226	\$0.00
Overrun - underrun	\$-0.11	0.046585226	\$-0.01
Total tax district taxes	\$1,686,663.90		\$78,573.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
300657	SCH D OF BRIGHTON #1	\$668.22	0.046585226	\$31.13
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$967,988.10	0.046585226	\$45,093.94
305068	SCH D OF SALEM	\$2,094,497.86	0.046585226	\$97,572.66
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$1,647.10	0.046585226	\$76.73
Total school district taxes		\$3,064,801.28		\$142,774.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$213,067.97	0.046585226	\$9,925.82
Total vocational school district taxes		\$213,067.97		\$9,925.82

Grand Total	\$6,229,906.94		\$290,221.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLEASANT PRAIRIE	County	KENOSHA	Co-muni code	30174
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-723.66	0.013234226	\$-9.58
Portion of county tax levied over entire tax district	\$19,049,245.59	0.013234226	\$252,101.99
Special Purpose	\$0.00	0.013234226	\$0.00
Total County Taxes	\$19,048,521.93		\$252,092.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013234226	\$0.00
Tax incremental district	\$7,309,493.94	0.013234226	\$96,735.49
County environment tax increment	\$0.00	0.013234226	\$0.00
Other state special charges	\$0.00	0.013234226	\$0.00
County special charges	\$0.00	0.013234226	\$0.00
All other town, village or city taxes	\$21,048,868.00	0.013234226	\$278,565.48
Surplus funds applied to tax roll	\$0.00	0.013234226	\$0.00
Overrun - underrun	\$8.34	0.013234226	\$0.11
Total tax district taxes	\$28,358,370.28		\$375,301.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
302793	SCH D OF KENOSHA	\$28,363,921.13	0.013234226	\$375,374.54
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$721,810.13	0.013234226	\$9,552.60
300665	SCH D OF BRISTOL #1	\$1,260,227.90	0.013234226	\$16,678.14
Total school district taxes		\$30,345,959.16		\$401,605.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$3,145,754.68	0.013234226	\$41,631.63
Total vocational school district taxes		\$3,145,754.68		\$41,631.63

Grand Total	\$80,898,606.05		\$1,070,630.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SALEM LAKES	County	KENOSHA	Co-muni code	30179
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-289.91	0.038819345	\$-11.25
Portion of county tax levied over entire tax district	\$7,149,118.71	0.038819345	\$277,524.08
Special Purpose	\$0.00	0.038819345	\$0.00
Total County Taxes	\$7,148,828.80		\$277,512.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308070	CAMP LAKE-CENTER LAKE REHAB DISTRICT	\$245,000.00	0.038819345	\$9,510.74
308100	SILVER LAKE MANAGEMENT DISTRICT	\$52,000.00	0.038819345	\$2,018.61
308090	HOOKER LAKE MANAGEMENT DISTRICT	\$19,214.02	0.038819345	\$745.88
308080	VOLTZ LAKE MANAGEMENT DISTRICT	\$37,237.00	0.038819345	\$1,445.52
Total special district taxes		\$353,451.02		\$13,720.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038819345	\$0.00
Tax incremental district	\$486,530.14	0.038819345	\$18,886.78
County environment tax increment	\$0.00	0.038819345	\$0.00
Other state special charges	\$0.00	0.038819345	\$0.00
County special charges	\$0.00	0.038819345	\$0.00
All other town, village or city taxes	\$6,017,507.00	0.038819345	\$233,595.68
Surplus funds applied to tax roll	\$0.00	0.038819345	\$0.00
Overrun - underrun	\$-3.58	0.038819345	\$-0.14
Total tax district taxes	\$6,504,033.56		\$252,482.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,368,201.70	0.038819345	\$91,932.04
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$3,220,331.02	0.038819345	\$125,011.14
306412	SCH D OF WHEATLAND J 1	\$518,322.70	0.038819345	\$20,120.95
305369	SCH D OF SILVER LAKE J 1	\$2,646,069.00	0.038819345	\$102,718.67
305068	SCH D OF SALEM	\$5,376,724.62	0.038819345	\$208,720.93
305780	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$3,092,040.90	0.038819345	\$120,031.00
Total school district taxes		\$17,221,689.94		\$668,534.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,260,267.21	0.038819345	\$48,922.75
Total vocational school district taxes		\$1,260,267.21		\$48,922.75

Grand Total	\$32,488,270.53		\$1,261,173.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOMERS	County	KENOSHA	Co-muni code	30182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-143.82	0.022513182	\$-3.24
Portion of county tax levied over entire tax district	\$3,785,837.94	0.022513182	\$85,231.25
Special Purpose	\$0.00	0.022513182	\$0.00
Total County Taxes	\$3,785,694.12		\$85,228.01

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022513182	\$0.00
Tax incremental district	\$3,572,190.25	0.022513182	\$80,421.37
County environment tax increment	\$0.00	0.022513182	\$0.00
Other state special charges	\$0.00	0.022513182	\$0.00
County special charges	\$0.00	0.022513182	\$0.00
All other town, village or city taxes	\$4,503,186.68	0.022513182	\$101,381.06
Surplus funds applied to tax roll	\$0.00	0.022513182	\$0.00
Overrun - underrun	\$-0.03	0.022513182	\$0.00
Total tax district taxes	\$8,075,376.90		\$181,802.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$58,935.24	0.022513182	\$1,326.82
304235	SCH D OF PARIS J 1	\$45,255.18	0.022513182	\$1,018.84
302793	SCH D OF KENOSHA	\$5,813,362.95	0.022513182	\$130,877.30
Total school district taxes		\$5,917,553.37		\$133,222.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$625,185.78	0.022513182	\$14,074.92
Total vocational school district taxes		\$625,185.78		\$14,074.92

Grand Total	\$18,403,810.17		\$414,328.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TWIN LAKES	County	KENOSHA	Co-muni code	30186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-181.59	0.025188859	\$-4.57
Portion of county tax levied over entire tax district	\$4,477,959.45	0.025188859	\$112,794.66
Special Purpose	\$0.00	0.025188859	\$0.00
Total County Taxes	\$4,477,777.86		\$112,790.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308030	TWIN LAKES PRO & REHAB DISTRICT	\$150,000.00	0.025188859	\$3,778.33
Total special district taxes		\$150,000.00		\$3,778.33

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025188859	\$0.00
Tax incremental district	\$324,210.64	0.025188859	\$8,166.50
County environment tax increment	\$0.00	0.025188859	\$0.00
Other state special charges	\$0.00	0.025188859	\$0.00
County special charges	\$0.00	0.025188859	\$0.00
All other town, village or city taxes	\$4,427,532.00	0.025188859	\$111,524.48
Surplus funds applied to tax roll	\$0.00	0.025188859	\$0.00
Overrun - underrun	\$-0.74	0.025188859	\$-0.02
Total tax district taxes	\$4,751,741.90		\$119,690.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
306545	UHS D OF WILMOT (SALEM) UNION HIGH	\$3,435,635.79	0.025188859	\$86,539.75
305817	SCH D OF TWIN LAKES #4	\$5,690,204.00	0.025188859	\$143,329.75
304627	SCH D OF RANDALL J 1	\$2,592,200.68	0.025188859	\$65,294.58
305780	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$10,908.23	0.025188859	\$274.77
Total school district taxes		\$11,728,948.70		\$295,438.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$789,387.57	0.025188859	\$19,883.77
Total vocational school district taxes		\$789,387.57		\$19,883.77

Grand Total	\$21,897,856.03		\$551,582.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF KENOSHA	County	KENOSHA	Co-muni code	30241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,267.95	0.021562079	\$-27.34
Portion of county tax levied over entire tax district	\$31,266,842.48	0.021562079	\$674,178.13
Special Purpose	\$0.00	0.021562079	\$0.00
Total County Taxes	\$31,265,574.53		\$674,150.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021562079	\$0.00
Tax incremental district	\$20,216,918.70	0.021562079	\$435,918.80
County environment tax increment	\$0.00	0.021562079	\$0.00
Other state special charges	\$0.00	0.021562079	\$0.00
County special charges	\$0.00	0.021562079	\$0.00
All other town, village or city taxes	\$80,735,805.00	0.021562079	\$1,740,831.81
Surplus funds applied to tax roll	\$0.00	0.021562079	\$0.00
Overrun - underrun	\$-14.26	0.021562079	\$-0.31
Total tax district taxes	\$100,952,709.44		\$2,176,750.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
304235	SCH D OF PARIS J 1	\$1,005,478.37	0.021562079	\$21,680.20
302793	SCH D OF KENOSHA	\$47,758,271.72	0.021562079	\$1,029,767.63
300665	SCH D OF BRISTOL #1	\$1,544,862.96	0.021562079	\$33,310.46
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,194,259.83	0.021562079	\$47,312.80
Total school district taxes		\$52,502,872.88		\$1,132,071.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$5,511,808.94	0.021562079	\$118,846.06
Total vocational school district taxes		\$5,511,808.94		\$118,846.06

Grand Total	\$190,232,965.79		\$4,101,818.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AHNAPEE	County	KEWAUNEE	Co-muni code	31002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037075904	\$0.00
Portion of county tax levied over entire tax district	\$701,527.62	0.037075904	\$26,009.77
Special Purpose	\$0.00	0.037075904	\$0.00
Total County Taxes	\$701,527.62		\$26,009.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037075904	\$0.00
Tax incremental district	\$0.00	0.037075904	\$0.00
County environment tax increment	\$0.00	0.037075904	\$0.00
Other state special charges	\$0.00	0.037075904	\$0.00
County special charges	\$0.00	0.037075904	\$0.00
All other town, village or city taxes	\$320,403.00	0.037075904	\$11,879.23
Surplus funds applied to tax roll	\$0.00	0.037075904	\$0.00
Overrun - underrun	\$-0.05	0.037075904	\$0.00
Total tax district taxes	\$320,402.95		\$11,879.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
310070	SCH D OF ALGOMA	\$928,578.95	0.037075904	\$34,427.90
Total school district taxes		\$928,578.95		\$34,427.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$82,514.67	0.037075904	\$3,059.31
Total vocational school district taxes		\$82,514.67		\$3,059.31

Grand Total	\$2,033,024.19		\$75,376.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CARLTON	County	KEWAUNEE	Co-muni code	31004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041445173	\$0.00
Portion of county tax levied over entire tax district	\$833,658.79	0.041445173	\$34,551.13
Special Purpose	\$0.00	0.041445173	\$0.00
Total County Taxes	\$833,658.79		\$34,551.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041445173	\$0.00
Tax incremental district	\$0.00	0.041445173	\$0.00
County environment tax increment	\$0.00	0.041445173	\$0.00
Other state special charges	\$0.00	0.041445173	\$0.00
County special charges	\$0.00	0.041445173	\$0.00
All other town, village or city taxes	\$145,000.00	0.041445173	\$6,009.55
Surplus funds applied to tax roll	\$0.00	0.041445173	\$0.00
Overrun - underrun	\$-0.04	0.041445173	\$0.00
Total tax district taxes	\$144,999.96		\$6,009.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$1,279,230.44	0.041445173	\$53,017.93
Total school district taxes		\$1,279,230.44		\$53,017.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$98,056.12	0.041445173	\$4,063.95
Total vocational school district taxes		\$98,056.12		\$4,063.95

Grand Total	\$2,355,945.31		\$97,642.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CASCO	County	KEWAUNEE	Co-muni code	31006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038090058	\$0.00
Portion of county tax levied over entire tax district	\$867,463.12	0.038090058	\$33,041.73
Special Purpose	\$0.00	0.038090058	\$0.00
Total County Taxes	\$867,463.12		\$33,041.73

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038090058	\$0.00
Tax incremental district	\$0.00	0.038090058	\$0.00
County environment tax increment	\$0.00	0.038090058	\$0.00
Other state special charges	\$0.00	0.038090058	\$0.00
County special charges	\$0.00	0.038090058	\$0.00
All other town, village or city taxes	\$256,074.00	0.038090058	\$9,753.87
Surplus funds applied to tax roll	\$0.00	0.038090058	\$0.00
Overrun - underrun	\$-0.06	0.038090058	\$0.00
Total tax district taxes	\$256,073.94		\$9,753.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$752,953.79	0.038090058	\$28,680.05
312814	SCH D OF KEWAUNEE	\$256,978.37	0.038090058	\$9,788.32
310070	SCH D OF ALGOMA	\$162,512.20	0.038090058	\$6,190.10
Total school district taxes		\$1,172,444.36		\$44,658.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$102,032.24	0.038090058	\$3,886.41
Total vocational school district taxes		\$102,032.24		\$3,886.41

Grand Total	\$2,398,013.66		\$91,340.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	KEWAUNEE	Co-muni code	31008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040729471	\$0.00
Portion of county tax levied over entire tax district	\$749,862.05	0.040729471	\$30,541.48
Special Purpose	\$0.00	0.040729471	\$0.00
Total County Taxes	\$749,862.05		\$30,541.48

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040729471	\$0.00
Tax incremental district	\$0.00	0.040729471	\$0.00
County environment tax increment	\$0.00	0.040729471	\$0.00
Other state special charges	\$0.00	0.040729471	\$0.00
County special charges	\$0.00	0.040729471	\$0.00
All other town, village or city taxes	\$167,283.00	0.040729471	\$6,813.35
Surplus funds applied to tax roll	\$0.00	0.040729471	\$0.00
Overrun - underrun	\$0.13	0.040729471	\$0.01
Total tax district taxes	\$167,283.13		\$6,813.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$592,677.31	0.040729471	\$24,139.43
051407	SCH D OF DENMARK	\$486,200.42	0.040729471	\$19,802.69
Total school district taxes		\$1,078,877.73		\$43,942.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$88,199.83	0.040729471	\$3,592.33
Total vocational school district taxes		\$88,199.83		\$3,592.33

Grand Total	\$2,084,222.74		\$84,889.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	KEWAUNEE	Co-muni code	31010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036982521	\$0.00
Portion of county tax levied over entire tax district	\$728,540.24	0.036982521	\$26,943.26
Special Purpose	\$0.00	0.036982521	\$0.00
Total County Taxes	\$728,540.24		\$26,943.26

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036982521	\$0.00
Tax incremental district	\$0.00	0.036982521	\$0.00
County environment tax increment	\$0.00	0.036982521	\$0.00
Other state special charges	\$0.00	0.036982521	\$0.00
County special charges	\$0.00	0.036982521	\$0.00
All other town, village or city taxes	\$104,990.00	0.036982521	\$3,882.79
Surplus funds applied to tax roll	\$0.00	0.036982521	\$0.00
Overrun - underrun	\$0.32	0.036982521	\$0.01
Total tax district taxes	\$104,990.32		\$3,882.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$572,340.34	0.036982521	\$21,166.59
310070	SCH D OF ALGOMA	\$383,570.00	0.036982521	\$14,185.39
Total school district taxes		\$955,910.34		\$35,351.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$85,691.93	0.036982521	\$3,169.10
Total vocational school district taxes		\$85,691.93		\$3,169.10

Grand Total	\$1,875,132.83		\$69,347.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LUXEMBURG	County	KEWAUNEE	Co-muni code	31012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036453735	\$0.00
Portion of county tax levied over entire tax district	\$1,145,712.77	0.036453735	\$41,765.50
Special Purpose	\$0.00	0.036453735	\$0.00
Total County Taxes	\$1,145,712.77		\$41,765.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036453735	\$0.00
Tax incremental district	\$0.00	0.036453735	\$0.00
County environment tax increment	\$0.00	0.036453735	\$0.00
Other state special charges	\$0.00	0.036453735	\$0.00
County special charges	\$0.00	0.036453735	\$0.00
All other town, village or city taxes	\$224,378.00	0.036453735	\$8,179.42
Surplus funds applied to tax roll	\$0.00	0.036453735	\$0.00
Overrun - underrun	\$0.01	0.036453735	\$0.00
Total tax district taxes	\$224,378.01		\$8,179.42

D. School Districts			
Code	District Name	Tax	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$1,494,528.76	\$54,481.16
Total school district taxes		\$1,494,528.76	\$54,481.16

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$134,760.36	\$4,912.52
Total vocational school district taxes		\$134,760.36	\$4,912.52

Grand Total	\$2,999,379.90		\$109,338.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTPELIER	County	KEWAUNEE	Co-muni code	31014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045188319	\$0.00
Portion of county tax levied over entire tax district	\$866,803.92	0.045188319	\$39,169.41
Special Purpose	\$0.00	0.045188319	\$0.00
Total County Taxes	\$866,803.92		\$39,169.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045188319	\$0.00
Tax incremental district	\$0.00	0.045188319	\$0.00
County environment tax increment	\$0.00	0.045188319	\$0.00
Other state special charges	\$0.00	0.045188319	\$0.00
County special charges	\$0.00	0.045188319	\$0.00
All other town, village or city taxes	\$265,258.00	0.045188319	\$11,986.56
Surplus funds applied to tax roll	\$0.00	0.045188319	\$0.00
Overrun - underrun	\$-0.05	0.045188319	\$0.00
Total tax district taxes	\$265,257.95		\$11,986.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$510,757.12	0.045188319	\$23,080.26
313220	SCH D OF LUXEMBURG-CASCO	\$696,512.51	0.045188319	\$31,474.23
Total school district taxes		\$1,207,269.63		\$54,554.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$101,954.70	0.045188319	\$4,607.16
Total vocational school district taxes		\$101,954.70		\$4,607.16

Grand Total	\$2,441,286.20		\$110,317.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PIERCE	County	KEWAUNEE	Co-muni code	31016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036047066	\$0.00
Portion of county tax levied over entire tax district	\$650,413.90	0.036047066	\$23,445.51
Special Purpose	\$0.00	0.036047066	\$0.00
Total County Taxes	\$650,413.90		\$23,445.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036047066	\$0.00
Tax incremental district	\$0.00	0.036047066	\$0.00
County environment tax increment	\$0.00	0.036047066	\$0.00
Other state special charges	\$0.00	0.036047066	\$0.00
County special charges	\$0.00	0.036047066	\$0.00
All other town, village or city taxes	\$226,077.00	0.036047066	\$8,149.41
Surplus funds applied to tax roll	\$0.00	0.036047066	\$0.00
Overrun - underrun	\$0.15	0.036047066	\$0.01
Total tax district taxes	\$226,077.15		\$8,149.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
310070	SCH D OF ALGOMA	\$515,406.90	0.036047066	\$18,578.91
312814	SCH D OF KEWAUNEE	\$400,547.11	0.036047066	\$14,438.55
Total school district taxes		\$915,954.01		\$33,017.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$76,502.60	0.036047066	\$2,757.69
Total vocational school district taxes		\$76,502.60		\$2,757.69

Grand Total	\$1,868,947.66		\$67,370.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RED RIVER	County	KEWAUNEE	Co-muni code	31018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031152760	\$0.00
Portion of county tax levied over entire tax district	\$1,327,413.04	0.031152760	\$41,352.58
Special Purpose	\$0.00	0.031152760	\$0.00
Total County Taxes	\$1,327,413.04		\$41,352.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.03115276	\$0.00
057230	DYCKESVILLE SANITARY DISTRICT	\$0.00	0.03115276	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031152760	\$0.00
Tax incremental district	\$0.00	0.031152760	\$0.00
County environment tax increment	\$0.00	0.031152760	\$0.00
Other state special charges	\$0.00	0.031152760	\$0.00
County special charges	\$0.00	0.031152760	\$0.00
All other town, village or city taxes	\$394,942.00	0.031152760	\$12,303.53
Surplus funds applied to tax roll	\$0.00	0.031152760	\$0.00
Overrun - underrun	\$-0.36	0.031152760	\$-0.01
Total tax district taxes	\$394,941.64		\$12,303.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$1,731,548.27	0.03115276	\$53,942.51
Total school district taxes		\$1,731,548.27		\$53,942.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$156,132.20	0.03115276	\$4,863.95
Total vocational school district taxes		\$156,132.20		\$4,863.95

Grand Total	\$3,610,035.15		\$112,462.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST KEWAUNEE	County	KEWAUNEE	Co-muni code	31020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047230834	\$0.00
Portion of county tax levied over entire tax district	\$847,936.64	0.047230834	\$40,048.76
Special Purpose	\$0.00	0.047230834	\$0.00
Total County Taxes	\$847,936.64		\$40,048.76

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047230834	\$0.00
Tax incremental district	\$0.00	0.047230834	\$0.00
County environment tax increment	\$0.00	0.047230834	\$0.00
Other state special charges	\$0.00	0.047230834	\$0.00
County special charges	\$0.00	0.047230834	\$0.00
All other town, village or city taxes	\$190,881.00	0.047230834	\$9,015.47
Surplus funds applied to tax roll	\$0.00	0.047230834	\$0.00
Overrun - underrun	\$0.07	0.047230834	\$0.00
Total tax district taxes	\$190,881.07		\$9,015.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$1,301,139.48	0.047230834	\$61,453.90
Total school district taxes		\$1,301,139.48		\$61,453.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$99,735.51	0.047230834	\$4,710.59
Total vocational school district taxes		\$99,735.51		\$4,710.59

Grand Total	\$2,439,692.70		\$115,228.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASCO	County	KEWAUNEE	Co-muni code	31111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050388877	\$0.00
Portion of county tax levied over entire tax district	\$255,039.23	0.050388877	\$12,851.14
Special Purpose	\$0.00	0.050388877	\$0.00
Total County Taxes	\$255,039.23		\$12,851.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050388877	\$0.00
Tax incremental district	\$0.00	0.050388877	\$0.00
County environment tax increment	\$0.00	0.050388877	\$0.00
Other state special charges	\$0.00	0.050388877	\$0.00
County special charges	\$0.00	0.050388877	\$0.00
All other town, village or city taxes	\$233,130.00	0.050388877	\$11,747.16
Surplus funds applied to tax roll	\$0.00	0.050388877	\$0.00
Overrun - underrun	\$0.07	0.050388877	\$0.00
Total tax district taxes	\$233,130.07		\$11,747.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$338,834.43	0.050388877	\$17,073.49
Total school district taxes		\$338,834.43		\$17,073.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$30,552.40	0.050388877	\$1,539.50
Total vocational school district taxes		\$30,552.40		\$1,539.50

Grand Total	\$857,556.13		\$43,211.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LUXEMBURG	County	KEWAUNEE	Co-muni code	31146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032080022	\$0.00
Portion of county tax levied over entire tax district	\$1,544,642.22	0.032080022	\$49,552.16
Special Purpose	\$0.00	0.032080022	\$0.00
Total County Taxes	\$1,544,642.22		\$49,552.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0.032080022	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032080022	\$0.00
Tax incremental district	\$34,123.84	0.032080022	\$1,094.69
County environment tax increment	\$0.00	0.032080022	\$0.00
Other state special charges	\$0.00	0.032080022	\$0.00
County special charges	\$0.00	0.032080022	\$0.00
All other town, village or city taxes	\$1,053,058.00	0.032080022	\$33,782.12
Surplus funds applied to tax roll	\$0.00	0.032080022	\$0.00
Overrun - underrun	\$0.39	0.032080022	\$0.01
Total tax district taxes	\$1,087,182.23		\$34,876.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
313220	SCH D OF LUXEMBURG-CASCO	\$2,052,146.89	0.032080022	\$65,832.92
Total school district taxes		\$2,052,146.89		\$65,832.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$185,040.30	0.032080022	\$5,936.10
Total vocational school district taxes		\$185,040.30		\$5,936.10

Grand Total	\$4,869,011.64		\$156,198.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ALGOMA	County	KEWAUNEE	Co-muni code	31201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036392812	\$0.00
Portion of county tax levied over entire tax district	\$1,427,593.10	0.036392812	\$51,954.13
Special Purpose	\$0.00	0.036392812	\$0.00
Total County Taxes	\$1,427,593.10		\$51,954.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036392812	\$0.00
Tax incremental district	\$327,241.98	0.036392812	\$11,909.26
County environment tax increment	\$0.00	0.036392812	\$0.00
Other state special charges	\$0.00	0.036392812	\$0.00
County special charges	\$0.00	0.036392812	\$0.00
All other town, village or city taxes	\$2,148,383.00	0.036392812	\$78,185.70
Surplus funds applied to tax roll	\$0.00	0.036392812	\$0.00
Overrun - underrun	\$-0.14	0.036392812	\$-0.01
Total tax district taxes	\$2,475,624.84		\$90,094.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
310070	SCH D OF ALGOMA	\$1,974,868.94	0.036392812	\$71,871.03
Total school district taxes		\$1,974,868.94		\$71,871.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$175,489.29	0.036392812	\$6,386.55
Total vocational school district taxes		\$175,489.29		\$6,386.55

Grand Total	\$6,053,576.17		\$220,306.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF KEWAUNEE	County	KEWAUNEE	Co-muni code	31241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041650694	\$0.00
Portion of county tax levied over entire tax district	\$1,275,436.36	0.041650694	\$53,122.81
Special Purpose	\$0.00	0.041650694	\$0.00
Total County Taxes	\$1,275,436.36		\$53,122.81

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041650694	\$0.00
Tax incremental district	\$281,758.60	0.041650694	\$11,735.44
County environment tax increment	\$0.00	0.041650694	\$0.00
Other state special charges	\$0.00	0.041650694	\$0.00
County special charges	\$0.00	0.041650694	\$0.00
All other town, village or city taxes	\$1,755,829.00	0.041650694	\$73,131.50
Surplus funds applied to tax roll	\$0.00	0.041650694	\$0.00
Overrun - underrun	\$0.26	0.041650694	\$0.01
Total tax district taxes	\$2,037,587.86		\$84,866.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$2,045,403.64	0.041650694	\$85,192.48
Total school district taxes		\$2,045,403.64		\$85,192.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$156,785.16	0.041650694	\$6,530.21
Total vocational school district taxes		\$156,785.16		\$6,530.21

Grand Total	\$5,515,213.02		\$229,712.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BANGOR	County	LA CROSSE	Co-muni code	32002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037175961	\$0.00
Portion of county tax levied over entire tax district	\$253,119.90	0.037175961	\$9,409.98
Special Purpose	\$0.00	0.037175961	\$0.00
Total County Taxes	\$253,119.90		\$9,409.98

B. Special Districts			
Code	District Name	Tax	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$1,461.01	\$54.31
Total special district taxes		\$1,461.01	\$54.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037175961	\$0.00
Tax incremental district	\$0.00	0.037175961	\$0.00
County environment tax increment	\$0.00	0.037175961	\$0.00
Other state special charges	\$0.00	0.037175961	\$0.00
County special charges	\$0.00	0.037175961	\$0.00
All other town, village or city taxes	\$273,140.00	0.037175961	\$10,154.24
Surplus funds applied to tax roll	\$0.00	0.037175961	\$0.00
Overrun - underrun	\$-0.07	0.037175961	\$0.00
Total tax district taxes	\$273,139.93		\$10,154.24

D. School Districts			
Code	District Name	Tax	Settlement Amt
320245	SCH D OF BANGOR	\$770,153.89	\$28,631.21
326370	SCH D OF WEST SALEM	\$76,269.33	\$2,835.39
Total school district taxes		\$846,423.22	\$31,466.60

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$92,864.43	\$3,452.32
Total vocational school district taxes		\$92,864.43	\$3,452.32

Grand Total	\$1,467,008.49		\$54,537.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARRE	County	LA CROSSE	Co-muni code	32004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042500840	\$0.00
Portion of county tax levied over entire tax district	\$511,682.98	0.042500840	\$21,746.95
Special Purpose	\$0.00	0.042500840	\$0.00
Total County Taxes	\$511,682.98		\$21,746.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042500840	\$0.00
Tax incremental district	\$0.00	0.042500840	\$0.00
County environment tax increment	\$0.00	0.042500840	\$0.00
Other state special charges	\$0.00	0.042500840	\$0.00
County special charges	\$0.00	0.042500840	\$0.00
All other town, village or city taxes	\$174,617.00	0.042500840	\$7,421.37
Surplus funds applied to tax roll	\$0.00	0.042500840	\$0.00
Overrun - underrun	\$-0.25	0.042500840	\$-0.01
Total tax district taxes	\$174,616.75		\$7,421.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$1,397,254.24	0.04250084	\$59,384.48
Total school district taxes		\$1,397,254.24		\$59,384.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$187,725.85	0.04250084	\$7,978.51
Total vocational school district taxes		\$187,725.85		\$7,978.51

Grand Total	\$2,271,279.82		\$96,531.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BURNS	County	LA CROSSE	Co-muni code	32006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044464591	\$0.00
Portion of county tax levied over entire tax district	\$412,534.59	0.044464591	\$18,343.20
Special Purpose	\$0.00	0.044464591	\$0.00
Total County Taxes	\$412,534.59		\$18,343.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$2,202.74	0.044464591	\$97.94
Total special district taxes		\$2,202.74		\$97.94

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044464591	\$0.00
Tax incremental district	\$0.00	0.044464591	\$0.00
County environment tax increment	\$0.00	0.044464591	\$0.00
Other state special charges	\$0.00	0.044464591	\$0.00
County special charges	\$0.00	0.044464591	\$0.00
All other town, village or city taxes	\$182,605.00	0.044464591	\$8,119.46
Surplus funds applied to tax roll	\$0.00	0.044464591	\$0.00
Overrun - underrun	\$0.07	0.044464591	\$0.00
Total tax district taxes	\$182,605.07		\$8,119.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$1,370,957.45	0.044464591	\$60,959.06
326370	SCH D OF WEST SALEM	\$2,150.36	0.044464591	\$95.61
273428	SCH D OF MELROSE-MINDORO	\$31,638.53	0.044464591	\$1,406.79
Total school district taxes		\$1,404,746.34		\$62,461.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$151,350.37	0.044464591	\$6,729.73
Total vocational school district taxes		\$151,350.37		\$6,729.73

Grand Total	\$2,153,439.11		\$95,751.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CAMPBELL	County	LA CROSSE	Co-muni code	32008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047608827	\$0.00
Portion of county tax levied over entire tax district	\$1,388,714.55	0.047608827	\$66,115.07
Special Purpose	\$0.00	0.047608827	\$0.00
Total County Taxes	\$1,388,714.55		\$66,115.07

B. Special Districts			
Code	District Name	Tax	Settlement Amt
328020	ONALASKA LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047608827	\$0.00
Tax incremental district	\$0.00	0.047608827	\$0.00
County environment tax increment	\$0.00	0.047608827	\$0.00
Other state special charges	\$0.00	0.047608827	\$0.00
County special charges	\$0.00	0.047608827	\$0.00
All other town, village or city taxes	\$1,249,027.06	0.047608827	\$59,464.71
Surplus funds applied to tax roll	\$0.00	0.047608827	\$0.00
Overrun - underrun	\$-0.03	0.047608827	\$0.00
Total tax district taxes	\$1,249,027.03		\$59,464.71

D. School Districts			
Code	District Name	Tax	Settlement Amt
322849	SCH D OF LA CROSSE	\$3,961,288.36	\$188,592.29
Total school district taxes		\$3,961,288.36	\$188,592.29

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$509,490.50	\$24,256.25
Total vocational school district taxes		\$509,490.50	\$24,256.25

Grand Total	\$7,108,520.44		\$338,428.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	LA CROSSE	Co-muni code	32010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050596731	\$0.00
Portion of county tax levied over entire tax district	\$772,041.32	0.050596731	\$39,062.75
Special Purpose	\$0.00	0.050596731	\$0.00
Total County Taxes	\$772,041.32		\$39,062.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
327110	TOWN OF FARMINGTON SANITARY DISTRICT	\$46,371.53	0.050596731	\$2,346.25
Total special district taxes		\$46,371.53		\$2,346.25

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050596731	\$0.00
Tax incremental district	\$0.00	0.050596731	\$0.00
County environment tax increment	\$0.00	0.050596731	\$0.00
Other state special charges	\$0.00	0.050596731	\$0.00
County special charges	\$0.00	0.050596731	\$0.00
All other town, village or city taxes	\$507,708.00	0.050596731	\$25,688.37
Surplus funds applied to tax roll	\$0.00	0.050596731	\$0.00
Overrun - underrun	\$0.38	0.050596731	\$0.02
Total tax district taxes	\$507,708.38		\$25,688.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$4,397.24	0.050596731	\$222.49
322562	SCH D OF HOLMEN	\$180,718.07	0.050596731	\$9,143.74
320245	SCH D OF BANGOR	\$27,863.60	0.050596731	\$1,409.81
273428	SCH D OF MELROSE-MINDORO	\$2,004,748.80	0.050596731	\$101,433.74
Total school district taxes		\$2,217,727.71		\$112,209.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$283,245.92	0.050596731	\$14,331.32
Total vocational school district taxes		\$283,245.92		\$14,331.32

Grand Total	\$3,827,094.86		\$193,638.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENFIELD	County	LA CROSSE	Co-muni code	32012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038075387	\$0.00
Portion of county tax levied over entire tax district	\$826,505.31	0.038075387	\$31,469.51
Special Purpose	\$0.00	0.038075387	\$0.00
Total County Taxes	\$826,505.31		\$31,469.51

B. Special Districts			
Code	District Name	Tax	Settlement Amt
327050	ST. JOSEPH SANITARY DISTRICT #1	\$148,000.00	\$5,635.16
Total special district taxes		\$148,000.00	\$5,635.16

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038075387	\$0.00
Tax incremental district	\$0.00	0.038075387	\$0.00
County environment tax increment	\$0.00	0.038075387	\$0.00
Other state special charges	\$0.00	0.038075387	\$0.00
County special charges	\$0.00	0.038075387	\$0.00
All other town, village or city taxes	\$612,143.00	0.038075387	\$23,307.58
Surplus funds applied to tax roll	\$0.00	0.038075387	\$0.00
Overrun - underrun	\$-0.74	0.038075387	\$-0.03
Total tax district taxes	\$612,142.26		\$23,307.55

D. School Districts			
Code	District Name	Tax	Settlement Amt
626321	SCH D OF WESTBY AREA	\$111,963.49	\$4,263.05
322849	SCH D OF LA CROSSE	\$961,489.42	\$36,609.08
326370	SCH D OF WEST SALEM	\$1,236,017.54	\$47,061.85
Total school district taxes		\$2,309,470.45	\$87,933.98

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$303,227.62	\$11,545.51
Total vocational school district taxes		\$303,227.62	\$11,545.51

Grand Total	\$4,199,345.64		\$159,891.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMILTON	County	LA CROSSE	Co-muni code	32014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036251237	\$0.00
Portion of county tax levied over entire tax district	\$1,133,005.87	0.036251237	\$41,072.89
Special Purpose	\$0.00	0.036251237	\$0.00
Total County Taxes	\$1,133,005.87		\$41,072.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$32,896.11	0.036251237	\$1,192.52
327100	MAPLE GROVE COUNTRY CLUB ESTATES SANITAR	\$0.00	0.036251237	\$0.00
Total special district taxes		\$32,896.11		\$1,192.52

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036251237	\$0.00
Tax incremental district	\$0.00	0.036251237	\$0.00
County environment tax increment	\$0.00	0.036251237	\$0.00
Other state special charges	\$0.00	0.036251237	\$0.00
County special charges	\$0.00	0.036251237	\$0.00
All other town, village or city taxes	\$764,707.00	0.036251237	\$27,721.57
Surplus funds applied to tax roll	\$0.00	0.036251237	\$0.00
Overrun - underrun	\$0.61	0.036251237	\$0.02
Total tax district taxes	\$764,707.61		\$27,721.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$2,882,185.36	0.036251237	\$104,482.78
322562	SCH D OF HOLMEN	\$112,101.83	0.036251237	\$4,063.83
320245	SCH D OF BANGOR	\$3,087.72	0.036251237	\$111.93
273428	SCH D OF MELROSE-MINDORO	\$40,075.93	0.036251237	\$1,452.80
324095	SCH D OF ONALASKA	\$54,733.34	0.036251237	\$1,984.15
Total school district taxes		\$3,092,184.18		\$112,095.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$415,676.30	0.036251237	\$15,068.78
Total vocational school district taxes		\$415,676.30		\$15,068.78

Grand Total	\$5,438,470.07		\$197,151.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLLAND	County	LA CROSSE	Co-muni code	32016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040171759	\$0.00
Portion of county tax levied over entire tax district	\$1,850,700.69	0.040171759	\$74,345.89
Special Purpose	\$0.00	0.040171759	\$0.00
Total County Taxes	\$1,850,700.69		\$74,345.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040171759	\$0.00
Tax incremental district	\$0.00	0.040171759	\$0.00
County environment tax increment	\$0.00	0.040171759	\$0.00
Other state special charges	\$0.00	0.040171759	\$0.00
County special charges	\$0.00	0.040171759	\$0.00
All other town, village or city taxes	\$1,252,218.44	0.040171759	\$50,303.82
Surplus funds applied to tax roll	\$0.00	0.040171759	\$0.00
Overrun - underrun	\$-0.37	0.040171759	\$-0.01
Total tax district taxes	\$1,252,218.07		\$50,303.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322562	SCH D OF HOLMEN	\$4,609,834.44	0.040171759	\$185,185.16
Total school district taxes		\$4,609,834.44		\$185,185.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$678,983.62	0.040171759	\$27,275.97
Total vocational school district taxes		\$678,983.62		\$27,275.97

Grand Total	\$8,391,736.82		\$337,110.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MEDARY	County	LA CROSSE	Co-muni code	32018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047116057	\$0.00
Portion of county tax levied over entire tax district	\$707,525.15	0.047116057	\$33,335.80
Special Purpose	\$0.00	0.047116057	\$0.00
Total County Taxes	\$707,525.15		\$33,335.80

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047116057	\$0.00
Tax incremental district	\$0.00	0.047116057	\$0.00
County environment tax increment	\$0.00	0.047116057	\$0.00
Other state special charges	\$0.00	0.047116057	\$0.00
County special charges	\$0.00	0.047116057	\$0.00
All other town, village or city taxes	\$155,087.00	0.047116057	\$7,307.09
Surplus funds applied to tax roll	\$0.00	0.047116057	\$0.00
Overrun - underrun	\$-0.02	0.047116057	\$0.00
Total tax district taxes	\$155,086.98		\$7,307.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
324095	SCH D OF ONALASKA	\$473,132.78	0.047116057	\$22,292.15
322849	SCH D OF LA CROSSE	\$1,404,525.30	0.047116057	\$66,175.69
326370	SCH D OF WEST SALEM	\$166,461.78	0.047116057	\$7,843.02
Total school district taxes		\$2,044,119.86		\$96,310.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$259,576.27	0.047116057	\$12,230.21
Total vocational school district taxes		\$259,576.27		\$12,230.21

Grand Total	\$3,166,308.26		\$149,183.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ONALASKA	County	LA CROSSE	Co-muni code	32020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042829136	\$0.00
Portion of county tax levied over entire tax district	\$2,648,230.23	0.042829136	\$113,421.41
Special Purpose	\$0.00	0.042829136	\$0.00
Total County Taxes	\$2,648,230.23		\$113,421.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328020	ONALASKA LAKE PRO & REHAB DISTRICT	\$0.00	0.042829136	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042829136	\$0.00
Tax incremental district	\$0.00	0.042829136	\$0.00
County environment tax increment	\$0.00	0.042829136	\$0.00
Other state special charges	\$0.00	0.042829136	\$0.00
County special charges	\$0.00	0.042829136	\$0.00
All other town, village or city taxes	\$714,468.00	0.042829136	\$30,600.05
Surplus funds applied to tax roll	\$0.00	0.042829136	\$0.00
Overrun - underrun	\$0.46	0.042829136	\$0.02
Total tax district taxes	\$714,468.46		\$30,600.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
324095	SCH D OF ONALASKA	\$1,132,150.38	0.042829136	\$48,489.02
322562	SCH D OF HOLMEN	\$5,674,824.26	0.042829136	\$243,047.82
273428	SCH D OF MELROSE-MINDORO	\$3,015.27	0.042829136	\$129.14
Total school district taxes		\$6,809,989.91		\$291,665.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$971,580.64	0.042829136	\$41,611.96
Total vocational school district taxes		\$971,580.64		\$41,611.96

Grand Total	\$11,144,269.24		\$477,299.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHELBY	County	LA CROSSE	Co-muni code	32022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043381223	\$0.00
Portion of county tax levied over entire tax district	\$1,933,045.12	0.043381223	\$83,857.86
Special Purpose	\$0.00	0.043381223	\$0.00
Total County Taxes	\$1,933,045.12		\$83,857.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
327070	SHELBY SANITARY DISTRICT #1	\$0.00	0.043381223	\$0.00
327060	SHELBY SANITARY DISTRICT #2	\$75,000.00	0.043381223	\$3,253.59
Total special district taxes		\$75,000.00		\$3,253.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043381223	\$0.00
Tax incremental district	\$0.00	0.043381223	\$0.00
County environment tax increment	\$0.00	0.043381223	\$0.00
Other state special charges	\$0.00	0.043381223	\$0.00
County special charges	\$0.00	0.043381223	\$0.00
All other town, village or city taxes	\$1,611,010.00	0.043381223	\$69,887.58
Surplus funds applied to tax roll	\$0.00	0.043381223	\$0.00
Overrun - underrun	\$-0.22	0.043381223	\$-0.01
Total tax district taxes	\$1,611,009.78		\$69,887.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$75,599.28	0.043381223	\$3,279.59
322849	SCH D OF LA CROSSE	\$5,435,012.72	0.043381223	\$235,777.50
Total school district taxes		\$5,510,612.00		\$239,057.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$709,194.08	0.043381223	\$30,765.71
Total vocational school district taxes		\$709,194.08		\$30,765.71

Grand Total	\$9,838,860.98		\$426,821.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	LA CROSSE	Co-muni code	32024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042428847	\$0.00
Portion of county tax levied over entire tax district	\$199,287.93	0.042428847	\$8,455.56
Special Purpose	\$0.00	0.042428847	\$0.00
Total County Taxes	\$199,287.93		\$8,455.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042428847	\$0.00
Tax incremental district	\$0.00	0.042428847	\$0.00
County environment tax increment	\$0.00	0.042428847	\$0.00
Other state special charges	\$0.00	0.042428847	\$0.00
County special charges	\$0.00	0.042428847	\$0.00
All other town, village or city taxes	\$201,020.00	0.042428847	\$8,529.05
Surplus funds applied to tax roll	\$0.00	0.042428847	\$0.00
Overrun - underrun	\$-0.38	0.042428847	\$-0.02
Total tax district taxes	\$201,019.62		\$8,529.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$140,338.36	0.042428847	\$5,954.39
326370	SCH D OF WEST SALEM	\$124,376.13	0.042428847	\$5,277.14
322849	SCH D OF LA CROSSE	\$2,345.84	0.042428847	\$99.53
320245	SCH D OF BANGOR	\$164,117.61	0.042428847	\$6,963.32
626321	SCH D OF WESTBY AREA	\$141,422.91	0.042428847	\$6,000.41
Total school district taxes		\$572,600.85		\$24,294.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$73,114.60	0.042428847	\$3,102.17
Total vocational school district taxes		\$73,114.60		\$3,102.17

Grand Total	\$1,046,023.00		\$44,381.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BANGOR	County	LA CROSSE	Co-muni code	32106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.056807954	\$0.00
Portion of county tax levied over entire tax district	\$368,129.76	0.056807954	\$20,912.70
Special Purpose	\$0.00	0.056807954	\$0.00
Total County Taxes	\$368,129.76		\$20,912.70

B. Special Districts			
Code	District Name	Tax	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$5,493.54	\$312.08
Total special district taxes		\$5,493.54	\$312.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056807954	\$0.00
Tax incremental district	\$83,154.63	0.056807954	\$4,723.84
County environment tax increment	\$0.00	0.056807954	\$0.00
Other state special charges	\$0.00	0.056807954	\$0.00
County special charges	\$0.00	0.056807954	\$0.00
All other town, village or city taxes	\$507,549.00	0.056807954	\$28,832.82
Surplus funds applied to tax roll	\$0.00	0.056807954	\$0.00
Overrun - underrun	\$-0.08	0.056807954	\$0.00
Total tax district taxes	\$590,703.55		\$33,556.66

D. School Districts			
Code	District Name	Tax	Settlement Amt
320245	SCH D OF BANGOR	\$1,259,012.62	\$71,521.93
Total school district taxes		\$1,259,012.62	\$71,521.93

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$135,059.16	\$7,672.43
Total vocational school district taxes		\$135,059.16	\$7,672.43

Grand Total	\$2,358,398.63		\$133,975.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOLMEN	County	LA CROSSE	Co-muni code	32136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026881061	\$0.00
Portion of county tax levied over entire tax district	\$3,075,086.65	0.026881061	\$82,661.58
Special Purpose	\$0.00	0.026881061	\$0.00
Total County Taxes	\$3,075,086.65		\$82,661.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026881061	\$0.00
Tax incremental district	\$3,506,890.30	0.026881061	\$94,268.93
County environment tax increment	\$0.00	0.026881061	\$0.00
Other state special charges	\$0.00	0.026881061	\$0.00
County special charges	\$0.00	0.026881061	\$0.00
All other town, village or city taxes	\$6,410,308.00	0.026881061	\$172,315.88
Surplus funds applied to tax roll	\$0.00	0.026881061	\$0.00
Overrun - underrun	\$0.60	0.026881061	\$0.02
Total tax district taxes	\$9,917,198.90		\$266,584.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322562	SCH D OF HOLMEN	\$7,659,607.21	0.026881061	\$205,898.37
Total school district taxes		\$7,659,607.21		\$205,898.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$1,128,185.38	0.026881061	\$30,326.82
Total vocational school district taxes		\$1,128,185.38		\$30,326.82

Grand Total	\$21,780,078.14		\$585,471.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCKLAND	County	LA CROSSE	Co-muni code	32176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.071348602	\$0.00
Portion of county tax levied over entire tax district	\$153,455.89	0.071348602	\$10,948.86
Special Purpose	\$0.00	0.071348602	\$0.00
Total County Taxes	\$153,455.89		\$10,948.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.071348602	\$0.00
Tax incremental district	\$125,354.88	0.071348602	\$8,943.90
County environment tax increment	\$0.00	0.071348602	\$0.00
Other state special charges	\$0.00	0.071348602	\$0.00
County special charges	\$0.00	0.071348602	\$0.00
All other town, village or city taxes	\$128,128.00	0.071348602	\$9,141.75
Surplus funds applied to tax roll	\$0.00	0.071348602	\$0.00
Overrun - underrun	\$-0.13	0.071348602	\$-0.01
Total tax district taxes	\$253,482.75		\$18,085.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$524,822.84	0.071348602	\$37,445.38
Total school district taxes		\$524,822.84		\$37,445.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$56,299.78	0.071348602	\$4,016.91
Total vocational school district taxes		\$56,299.78		\$4,016.91

Grand Total	\$988,061.26		\$70,496.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEST SALEM	County	LA CROSSE	Co-muni code	32191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030655476	\$0.00
Portion of county tax levied over entire tax district	\$1,737,604.99	0.030655476	\$53,267.11
Special Purpose	\$0.00	0.030655476	\$0.00
Total County Taxes	\$1,737,604.99		\$53,267.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
328030	LAKE NESHONOC PROT & REHAB DISTRICT	\$327,031.60	0.030655476	\$10,025.31
Total special district taxes		\$327,031.60		\$10,025.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030655476	\$0.00
Tax incremental district	\$520,359.51	0.030655476	\$15,951.87
County environment tax increment	\$0.00	0.030655476	\$0.00
Other state special charges	\$0.00	0.030655476	\$0.00
County special charges	\$0.00	0.030655476	\$0.00
All other town, village or city taxes	\$2,152,342.00	0.030655476	\$65,981.07
Surplus funds applied to tax roll	\$0.00	0.030655476	\$0.00
Overrun - underrun	\$0.07	0.030655476	\$0.00
Total tax district taxes	\$2,672,701.58		\$81,932.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
326370	SCH D OF WEST SALEM	\$4,744,883.18	0.030655476	\$145,456.65
Total school district taxes		\$4,744,883.18		\$145,456.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$637,491.16	0.030655476	\$19,542.59
Total vocational school district taxes		\$637,491.16		\$19,542.59

Grand Total	\$10,119,712.51		\$310,224.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF LA CROSSE	County	LA CROSSE	Co-muni code	32246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023558742	\$0.00
Portion of county tax levied over entire tax district	\$11,956,042.54	0.023558742	\$281,669.28
Special Purpose	\$0.00	0.023558742	\$0.00
Total County Taxes	\$11,956,042.54		\$281,669.28

B. Special Districts			
Code	District Name	Tax	Settlement Amt
328020	ONALASKA LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023558742	\$0.00
Tax incremental district	\$14,533,075.05	0.023558742	\$342,380.97
County environment tax increment	\$0.00	0.023558742	\$0.00
Other state special charges	\$0.00	0.023558742	\$0.00
County special charges	\$0.00	0.023558742	\$0.00
All other town, village or city taxes	\$39,382,625.00	0.023558742	\$927,805.10
Surplus funds applied to tax roll	\$0.00	0.023558742	\$0.00
Overrun - underrun	\$-0.82	0.023558742	\$-0.02
Total tax district taxes	\$53,915,699.23		\$1,270,186.05

D. School Districts			
Code	District Name	Tax	Settlement Amt
326370	SCH D OF WEST SALEM	\$0.00	\$0.00
324095	SCH D OF ONALASKA	\$460,292.60	\$10,843.91
322849	SCH D OF LA CROSSE	\$37,122,902.43	\$874,568.88
Total school district taxes		\$37,583,195.03	\$885,412.79

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$4,829,680.31	\$113,781.19
Total vocational school district taxes		\$4,829,680.31	\$113,781.19

Grand Total	\$108,284,617.11		\$2,551,049.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ONALASKA	County	LA CROSSE	Co-muni code	32265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026458410	\$0.00
Portion of county tax levied over entire tax district	\$8,096,117.19	0.026458410	\$214,210.39
Special Purpose	\$0.00	0.026458410	\$0.00
Total County Taxes	\$8,096,117.19		\$214,210.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026458410	\$0.00
Tax incremental district	\$436,474.83	0.026458410	\$11,548.43
County environment tax increment	\$0.00	0.026458410	\$0.00
Other state special charges	\$0.00	0.026458410	\$0.00
County special charges	\$0.00	0.026458410	\$0.00
All other town, village or city taxes	\$12,399,325.00	0.026458410	\$328,066.42
Surplus funds applied to tax roll	\$0.00	0.026458410	\$0.00
Overrun - underrun	\$2.76	0.026458410	\$0.07
Total tax district taxes	\$12,835,802.59		\$339,614.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
324095	SCH D OF ONALASKA	\$22,712,017.91	0.02645841	\$600,923.88
322562	SCH D OF HOLMEN	\$1,730,496.19	0.02645841	\$45,786.18
322849	SCH D OF LA CROSSE	\$21.28	0.02645841	\$0.56
326370	SCH D OF WEST SALEM	\$613.55	0.02645841	\$16.23
Total school district taxes		\$24,443,148.93		\$646,726.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,970,297.14	0.02645841	\$78,589.34
Total vocational school district taxes		\$2,970,297.14		\$78,589.34

Grand Total	\$48,345,365.85		\$1,279,141.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARGYLE	County	LAFAYETTE	Co-muni code	33002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.64	0.033325708	\$0.22
Portion of county tax levied over entire tax district	\$471,136.12	0.033325708	\$15,700.95
Special Purpose	\$0.00	0.033325708	\$0.00
Total County Taxes	\$471,142.76		\$15,701.17

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033325708	\$0.00
Tax incremental district	\$0.00	0.033325708	\$0.00
County environment tax increment	\$0.00	0.033325708	\$0.00
Other state special charges	\$0.00	0.033325708	\$0.00
County special charges	\$0.00	0.033325708	\$0.00
All other town, village or city taxes	\$153,975.00	0.033325708	\$5,131.33
Surplus funds applied to tax roll	\$0.00	0.033325708	\$0.00
Overrun - underrun	\$0.34	0.033325708	\$0.01
Total tax district taxes	\$153,975.34		\$5,131.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330161	SCH D OF ARGYLE	\$580,443.23	0.033325708	\$19,343.68
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$131,081.42	0.033325708	\$4,368.38
Total school district taxes		\$711,524.65		\$23,712.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$69,988.72	0.033325708	\$2,332.42
Total vocational school district taxes		\$69,988.72		\$2,332.42

Grand Total	\$1,406,631.47		\$46,876.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BELMONT	County	LAFAYETTE	Co-muni code	33004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.12	0.027907980	\$0.20
Portion of county tax levied over entire tax district	\$505,161.71	0.027907980	\$14,098.04
Special Purpose	\$0.00	0.027907980	\$0.00
Total County Taxes	\$505,168.83		\$14,098.24

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027907980	\$0.00
Tax incremental district	\$0.00	0.027907980	\$0.00
County environment tax increment	\$0.00	0.027907980	\$0.00
Other state special charges	\$0.00	0.027907980	\$0.00
County special charges	\$0.00	0.027907980	\$0.00
All other town, village or city taxes	\$246,124.00	0.027907980	\$6,868.82
Surplus funds applied to tax roll	\$0.00	0.027907980	\$0.00
Overrun - underrun	\$-0.29	0.027907980	\$-0.01
Total tax district taxes	\$246,123.71		\$6,868.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$137,280.31	0.02790798	\$3,831.22
330364	SCH D OF BELMONT COMMUNITY	\$408,572.72	0.02790798	\$11,402.44
Total school district taxes		\$545,853.03		\$15,233.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$75,043.33	0.02790798	\$2,094.31
Total vocational school district taxes		\$75,043.33		\$2,094.31

Grand Total	\$1,372,188.90		\$38,295.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BENTON	County	LAFAYETTE	Co-muni code	33006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.02	0.043790795	\$0.22
Portion of county tax levied over entire tax district	\$355,890.89	0.043790795	\$15,584.75
Special Purpose	\$0.00	0.043790795	\$0.00
Total County Taxes	\$355,895.91		\$15,584.97

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043790795	\$0.00
Tax incremental district	\$0.00	0.043790795	\$0.00
County environment tax increment	\$0.00	0.043790795	\$0.00
Other state special charges	\$0.00	0.043790795	\$0.00
County special charges	\$0.00	0.043790795	\$0.00
All other town, village or city taxes	\$98,022.00	0.043790795	\$4,292.46
Surplus funds applied to tax roll	\$0.00	0.043790795	\$0.00
Overrun - underrun	\$0.39	0.043790795	\$0.02
Total tax district taxes	\$98,022.39		\$4,292.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330427	SCH D OF BENTON	\$239,665.53	0.043790795	\$10,495.14
221246	SCH D OF CUBA CITY	\$206,597.04	0.043790795	\$9,047.05
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$37,527.57	0.043790795	\$1,643.36
Total school district taxes		\$483,790.14		\$21,185.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$52,868.69	0.043790795	\$2,315.16
Total vocational school district taxes		\$52,868.69		\$2,315.16

Grand Total	\$990,577.13		\$43,378.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLANCHARD	County	LAFAYETTE	Co-muni code	33008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.12	0.033365995	\$0.14
Portion of county tax levied over entire tax district	\$292,114.25	0.033365995	\$9,746.68
Special Purpose	\$0.00	0.033365995	\$0.00
Total County Taxes	\$292,118.37		\$9,746.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033365995	\$0.00
Tax incremental district	\$0.00	0.033365995	\$0.00
County environment tax increment	\$0.00	0.033365995	\$0.00
Other state special charges	\$0.00	0.033365995	\$0.00
County special charges	\$0.00	0.033365995	\$0.00
All other town, village or city taxes	\$100,514.00	0.033365995	\$3,353.75
Surplus funds applied to tax roll	\$0.00	0.033365995	\$0.00
Overrun - underrun	\$0.35	0.033365995	\$0.01
Total tax district taxes	\$100,514.35		\$3,353.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDLLE)	\$504,452.19	0.033365995	\$16,831.55
Total school district taxes		\$504,452.19		\$16,831.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,394.47	0.033365995	\$1,447.90
Total vocational school district taxes		\$43,394.47		\$1,447.90

Grand Total	\$940,479.38		\$31,380.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DARLINGTON	County	LAFAYETTE	Co-muni code	33010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.92	0.036188278	\$0.40
Portion of county tax levied over entire tax district	\$774,640.03	0.036188278	\$28,032.88
Special Purpose	\$0.00	0.036188278	\$0.00
Total County Taxes	\$774,650.95		\$28,033.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036188278	\$0.00
Tax incremental district	\$0.00	0.036188278	\$0.00
County environment tax increment	\$0.00	0.036188278	\$0.00
Other state special charges	\$0.00	0.036188278	\$0.00
County special charges	\$0.00	0.036188278	\$0.00
All other town, village or city taxes	\$266,374.00	0.036188278	\$9,639.62
Surplus funds applied to tax roll	\$0.00	0.036188278	\$0.00
Overrun - underrun	\$0.15	0.036188278	\$0.01
Total tax district taxes	\$266,374.15		\$9,639.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$94.33	0.036188278	\$3.41
331295	SCH D OF DARLINGTON COMMUNITY	\$1,038,073.74	0.036188278	\$37,566.10
335362	SCH D OF SHULLSBURG	\$1,864.36	0.036188278	\$67.47
Total school district taxes		\$1,040,032.43		\$37,636.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$115,075.17	0.036188278	\$4,164.37
Total vocational school district taxes		\$115,075.17		\$4,164.37

Grand Total	\$2,196,132.70		\$79,474.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELK GROVE	County	LAFAYETTE	Co-muni code	33012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.59	0.034857928	\$0.16
Portion of county tax levied over entire tax district	\$325,500.15	0.034857928	\$11,346.26
Special Purpose	\$0.00	0.034857928	\$0.00
Total County Taxes	\$325,504.74		\$11,346.42

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034857928	\$0.00
Tax incremental district	\$0.00	0.034857928	\$0.00
County environment tax increment	\$0.00	0.034857928	\$0.00
Other state special charges	\$0.00	0.034857928	\$0.00
County special charges	\$0.00	0.034857928	\$0.00
All other town, village or city taxes	\$144,549.00	0.034857928	\$5,038.68
Surplus funds applied to tax roll	\$0.00	0.034857928	\$0.00
Overrun - underrun	\$-0.25	0.034857928	\$-0.01
Total tax district taxes	\$144,548.75		\$5,038.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
224389	SCH D OF PLATTEVILLE	\$56,017.20	0.034857928	\$1,952.64
221246	SCH D OF CUBA CITY	\$127,389.62	0.034857928	\$4,440.54
330364	SCH D OF BELMONT COMMUNITY	\$206,382.48	0.034857928	\$7,194.07
Total school district taxes		\$389,789.30		\$13,587.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$48,354.05	0.034857928	\$1,685.52
Total vocational school district taxes		\$48,354.05		\$1,685.52

Grand Total	\$908,196.84		\$31,657.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FAYETTE	County	LAFAYETTE	Co-muni code	33014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.37	0.038339164	\$0.17
Portion of county tax levied over entire tax district	\$310,143.93	0.038339164	\$11,890.65
Special Purpose	\$0.00	0.038339164	\$0.00
Total County Taxes	\$310,148.30		\$11,890.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038339164	\$0.00
Tax incremental district	\$0.00	0.038339164	\$0.00
County environment tax increment	\$0.00	0.038339164	\$0.00
Other state special charges	\$0.00	0.038339164	\$0.00
County special charges	\$0.00	0.038339164	\$0.00
All other town, village or city taxes	\$87,151.00	0.038339164	\$3,341.30
Surplus funds applied to tax roll	\$0.00	0.038339164	\$0.00
Overrun - underrun	\$-0.09	0.038339164	\$0.00
Total tax district taxes	\$87,150.91		\$3,341.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDVLE)	\$46,216.07	0.038339164	\$1,771.89
330161	SCH D OF ARGYLE	\$40,674.91	0.038339164	\$1,559.44
253633	SCH D OF MINERAL POINT	\$26,973.96	0.038339164	\$1,034.16
331295	SCH D OF DARLINGTON COMMUNITY	\$316,237.20	0.038339164	\$12,124.27
Total school district taxes		\$430,102.14		\$16,489.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$46,072.84	0.038339164	\$1,766.39
Total vocational school district taxes		\$46,072.84		\$1,766.39

Grand Total	\$873,474.19		\$33,488.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRATIOT	County	LAFAYETTE	Co-muni code	33016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.10	0.030834931	\$0.19
Portion of county tax levied over entire tax district	\$432,631.48	0.030834931	\$13,340.16
Special Purpose	\$0.00	0.030834931	\$0.00
Total County Taxes	\$432,637.58		\$13,340.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030834931	\$0.00
Tax incremental district	\$0.00	0.030834931	\$0.00
County environment tax increment	\$0.00	0.030834931	\$0.00
Other state special charges	\$0.00	0.030834931	\$0.00
County special charges	\$0.00	0.030834931	\$0.00
All other town, village or city taxes	\$266,999.00	0.030834931	\$8,232.90
Surplus funds applied to tax roll	\$0.00	0.030834931	\$0.00
Overrun - underrun	\$0.66	0.030834931	\$0.02
Total tax district taxes	\$266,999.66		\$8,232.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$383,399.00	0.030834931	\$11,822.08
331295	SCH D OF DARLINGTON COMMUNITY	\$38,940.63	0.030834931	\$1,200.73
335362	SCH D OF SHULLSBURG	\$55,375.80	0.030834931	\$1,707.51
Total school district taxes		\$477,715.43		\$14,730.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,268.74	0.030834931	\$1,981.72
Total vocational school district taxes		\$64,268.74		\$1,981.72

Grand Total	\$1,241,621.41		\$38,285.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KENDALL	County	LAFAYETTE	Co-muni code	33018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.51	0.024216039	\$0.11
Portion of county tax levied over entire tax district	\$320,008.58	0.024216039	\$7,749.34
Special Purpose	\$0.00	0.024216039	\$0.00
Total County Taxes	\$320,013.09		\$7,749.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024216039	\$0.00
Tax incremental district	\$0.00	0.024216039	\$0.00
County environment tax increment	\$0.00	0.024216039	\$0.00
Other state special charges	\$0.00	0.024216039	\$0.00
County special charges	\$0.00	0.024216039	\$0.00
All other town, village or city taxes	\$213,993.00	0.024216039	\$5,182.06
Surplus funds applied to tax roll	\$0.00	0.024216039	\$0.00
Overrun - underrun	\$0.40	0.024216039	\$0.01
Total tax district taxes	\$213,993.40		\$5,182.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$52,473.42	0.024216039	\$1,270.70
253633	SCH D OF MINERAL POINT	\$66,740.22	0.024216039	\$1,616.18
330364	SCH D OF BELMONT COMMUNITY	\$240,220.87	0.024216039	\$5,817.20
Total school district taxes		\$359,434.51		\$8,704.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,538.26	0.024216039	\$1,151.19
Total vocational school district taxes		\$47,538.26		\$1,151.19

Grand Total	\$940,979.26		\$22,786.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAMONT	County	LAFAYETTE	Co-muni code	33020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.67	0.039143211	\$0.10
Portion of county tax levied over entire tax district	\$189,144.64	0.039143211	\$7,403.73
Special Purpose	\$0.00	0.039143211	\$0.00
Total County Taxes	\$189,147.31		\$7,403.83

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039143211	\$0.00
Tax incremental district	\$0.00	0.039143211	\$0.00
County environment tax increment	\$0.00	0.039143211	\$0.00
Other state special charges	\$0.00	0.039143211	\$0.00
County special charges	\$0.00	0.039143211	\$0.00
All other town, village or city taxes	\$132,367.00	0.039143211	\$5,181.27
Surplus funds applied to tax roll	\$0.00	0.039143211	\$0.00
Overrun - underrun	\$0.10	0.039143211	\$0.00
Total tax district taxes	\$132,367.10		\$5,181.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330161	SCH D OF ARGYLE	\$62,403.64	0.039143211	\$2,442.68
331295	SCH D OF DARLINGTON COMMUNITY	\$197,044.84	0.039143211	\$7,712.97
Total school district taxes		\$259,448.48		\$10,155.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$28,098.02	0.039143211	\$1,099.85
Total vocational school district taxes		\$28,098.02		\$1,099.85

Grand Total	\$609,060.91		\$23,840.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTICELLO	County	LAFAYETTE	Co-muni code	33022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.66	0.026716918	\$0.04
Portion of county tax levied over entire tax district	\$117,634.39	0.026716918	\$3,142.83
Special Purpose	\$0.00	0.026716918	\$0.00
Total County Taxes	\$117,636.05		\$3,142.87

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026716918	\$0.00
Tax incremental district	\$0.00	0.026716918	\$0.00
County environment tax increment	\$0.00	0.026716918	\$0.00
Other state special charges	\$0.00	0.026716918	\$0.00
County special charges	\$0.00	0.026716918	\$0.00
All other town, village or city taxes	\$76,060.00	0.026716918	\$2,032.09
Surplus funds applied to tax roll	\$0.00	0.026716918	\$0.00
Overrun - underrun	\$0.04	0.026716918	\$0.00
Total tax district taxes	\$76,060.04		\$2,032.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$99,137.50	0.026716918	\$2,648.65
332240	SCH D OF BLACK HAWK (GRATIOT)	\$15,193.83	0.026716918	\$405.93
Total school district taxes		\$114,331.33		\$3,054.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$17,474.95	0.026716918	\$466.88
Total vocational school district taxes		\$17,474.95		\$466.88

Grand Total	\$325,502.37		\$8,696.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW DIGGINGS	County	LAFAYETTE	Co-muni code	33024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.39	0.049805485	\$0.22
Portion of county tax levied over entire tax district	\$311,309.21	0.049805485	\$15,504.92
Special Purpose	\$0.00	0.049805485	\$0.00
Total County Taxes	\$311,313.60		\$15,505.14

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049805485	\$0.00
Tax incremental district	\$0.00	0.049805485	\$0.00
County environment tax increment	\$0.00	0.049805485	\$0.00
Other state special charges	\$0.00	0.049805485	\$0.00
County special charges	\$0.00	0.049805485	\$0.00
All other town, village or city taxes	\$67,150.00	0.049805485	\$3,344.44
Surplus funds applied to tax roll	\$0.00	0.049805485	\$0.00
Overrun - underrun	\$1.30	0.049805485	\$0.06
Total tax district taxes	\$67,151.30		\$3,344.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$39,698.30	0.049805485	\$1,977.19
330427	SCH D OF BENTON	\$249,014.21	0.049805485	\$12,402.27
221246	SCH D OF CUBA CITY	\$100,649.24	0.049805485	\$5,012.88
Total school district taxes		\$389,361.75		\$19,392.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$46,245.94	0.049805485	\$2,303.30
Total vocational school district taxes		\$46,245.94		\$2,303.30

Grand Total	\$814,072.59		\$40,545.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SEYMOUR	County	LAFAYETTE	Co-muni code	33026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.77	0.020405242	\$0.10
Portion of county tax levied over entire tax district	\$338,547.02	0.020405242	\$6,908.13
Special Purpose	\$0.00	0.020405242	\$0.00
Total County Taxes	\$338,551.79		\$6,908.23

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020405242	\$0.00
Tax incremental district	\$0.00	0.020405242	\$0.00
County environment tax increment	\$0.00	0.020405242	\$0.00
Other state special charges	\$0.00	0.020405242	\$0.00
County special charges	\$0.00	0.020405242	\$0.00
All other town, village or city taxes	\$202,326.00	0.020405242	\$4,128.51
Surplus funds applied to tax roll	\$0.00	0.020405242	\$0.00
Overrun - underrun	\$0.03	0.020405242	\$0.00
Total tax district taxes	\$202,326.03		\$4,128.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$104,219.36	0.020405242	\$2,126.62
331295	SCH D OF DARLINGTON COMMUNITY	\$157,905.32	0.020405242	\$3,222.10
330364	SCH D OF BELMONT COMMUNITY	\$112,740.05	0.020405242	\$2,300.49
221246	SCH D OF CUBA CITY	\$5,481.77	0.020405242	\$111.86
Total school district taxes		\$380,346.50		\$7,761.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$50,292.20	0.020405242	\$1,026.22
Total vocational school district taxes		\$50,292.20		\$1,026.22

Grand Total	\$971,516.52		\$19,824.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHULLSBURG	County	LAFAYETTE	Co-muni code	33028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.91	0.021400572	\$0.11
Portion of county tax levied over entire tax district	\$347,925.98	0.021400572	\$7,445.81
Special Purpose	\$0.00	0.021400572	\$0.00
Total County Taxes	\$347,930.89		\$7,445.92

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021400572	\$0.00
Tax incremental district	\$0.00	0.021400572	\$0.00
County environment tax increment	\$0.00	0.021400572	\$0.00
Other state special charges	\$0.00	0.021400572	\$0.00
County special charges	\$0.00	0.021400572	\$0.00
All other town, village or city taxes	\$180,380.00	0.021400572	\$3,860.24
Surplus funds applied to tax roll	\$0.00	0.021400572	\$0.00
Overrun - underrun	\$0.13	0.021400572	\$0.00
Total tax district taxes	\$180,380.13		\$3,860.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$8,769.99	0.021400572	\$187.68
335362	SCH D OF SHULLSBURG	\$325,628.23	0.021400572	\$6,968.63
Total school district taxes		\$334,398.22		\$7,156.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$51,685.48	0.021400572	\$1,106.10
Total vocational school district taxes		\$51,685.48		\$1,106.10

Grand Total	\$914,394.72		\$19,568.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAYNE	County	LAFAYETTE	Co-muni code	33030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.51	0.033211847	\$0.15
Portion of county tax levied over entire tax district	\$319,721.15	0.033211847	\$10,618.52
Special Purpose	\$0.00	0.033211847	\$0.00
Total County Taxes	\$319,725.66		\$10,618.67

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033211847	\$0.00
Tax incremental district	\$0.00	0.033211847	\$0.00
County environment tax increment	\$0.00	0.033211847	\$0.00
Other state special charges	\$0.00	0.033211847	\$0.00
County special charges	\$0.00	0.033211847	\$0.00
All other town, village or city taxes	\$233,892.00	0.033211847	\$7,767.99
Surplus funds applied to tax roll	\$0.00	0.033211847	\$0.00
Overrun - underrun	\$0.15	0.033211847	\$0.00
Total tax district taxes	\$233,892.15		\$7,767.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$354,698.28	0.033211847	\$11,780.19
Total school district taxes		\$354,698.28		\$11,780.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,495.56	0.033211847	\$1,577.42
Total vocational school district taxes		\$47,495.56		\$1,577.42

Grand Total	\$955,811.65		\$31,744.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITE OAK SPRINGS	County	LAFAYETTE	Co-muni code	33032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.45	0.021200852	\$0.03
Portion of county tax levied over entire tax district	\$103,164.76	0.021200852	\$2,187.18
Special Purpose	\$0.00	0.021200852	\$0.00
Total County Taxes	\$103,166.21		\$2,187.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021200852	\$0.00
Tax incremental district	\$0.00	0.021200852	\$0.00
County environment tax increment	\$0.00	0.021200852	\$0.00
Other state special charges	\$0.00	0.021200852	\$0.00
County special charges	\$0.00	0.021200852	\$0.00
All other town, village or city taxes	\$65,013.00	0.021200852	\$1,378.33
Surplus funds applied to tax roll	\$0.00	0.021200852	\$0.00
Overrun - underrun	\$-0.05	0.021200852	\$0.00
Total tax district taxes	\$65,012.95		\$1,378.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$98,399.17	0.021200852	\$2,086.15
Total school district taxes		\$98,399.17		\$2,086.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$15,325.44	0.021200852	\$324.91
Total vocational school district taxes		\$15,325.44		\$324.91

Grand Total	\$281,903.77		\$5,976.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLOW SPRINGS	County	LAFAYETTE	Co-muni code	33034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.24	0.034459658	\$0.32
Portion of county tax levied over entire tax district	\$654,991.81	0.034459658	\$22,570.79
Special Purpose	\$0.00	0.034459658	\$0.00
Total County Taxes	\$655,001.05		\$22,571.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034459658	\$0.00
Tax incremental district	\$0.00	0.034459658	\$0.00
County environment tax increment	\$0.00	0.034459658	\$0.00
Other state special charges	\$0.00	0.034459658	\$0.00
County special charges	\$0.00	0.034459658	\$0.00
All other town, village or city taxes	\$236,464.00	0.034459658	\$8,148.47
Surplus funds applied to tax roll	\$0.00	0.034459658	\$0.00
Overrun - underrun	\$-0.85	0.034459658	\$-0.03
Total tax district taxes	\$236,463.15		\$8,148.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$746,879.79	0.034459658	\$25,737.22
253633	SCH D OF MINERAL POINT	\$131,562.13	0.034459658	\$4,533.59
Total school district taxes		\$878,441.92		\$30,270.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$97,301.05	0.034459658	\$3,352.96
Total vocational school district taxes		\$97,301.05		\$3,352.96

Grand Total	\$1,867,207.17		\$64,343.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WIOTA	County	LAFAYETTE	Co-muni code	33036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.40	0.037068822	\$0.35
Portion of county tax levied over entire tax district	\$666,470.02	0.037068822	\$24,705.26
Special Purpose	\$0.00	0.037068822	\$0.00
Total County Taxes	\$666,479.42		\$24,705.61

B. Special Districts			
Code	District Name	Tax	Settlement Amt
337020	WIOTA SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037068822	\$0.00
Tax incremental district	\$0.00	0.037068822	\$0.00
County environment tax increment	\$0.00	0.037068822	\$0.00
Other state special charges	\$0.00	0.037068822	\$0.00
County special charges	\$0.00	0.037068822	\$0.00
All other town, village or city taxes	\$239,431.00	0.037068822	\$8,875.43
Surplus funds applied to tax roll	\$0.00	0.037068822	\$0.00
Overrun - underrun	\$0.00	0.037068822	\$0.00
Total tax district taxes	\$239,431.00		\$8,875.43

D. School Districts			
Code	District Name	Tax	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$241,311.50	\$8,945.13
330161	SCH D OF ARGYLE	\$135,059.94	\$5,006.51
332240	SCH D OF BLACK HAWK (GRATIOT)	\$438,109.14	\$16,240.19
Total school district taxes		\$814,480.58	\$30,191.83

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$99,006.17	\$3,670.04
Total vocational school district taxes		\$99,006.17	\$3,670.04

Grand Total	\$1,819,397.17		\$67,442.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARGYLE	County	LAFAYETTE	Co-muni code	33101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.54	0.063849654	\$0.29
Portion of county tax levied over entire tax district	\$311,831.21	0.063849654	\$19,910.32
Special Purpose	\$0.00	0.063849654	\$0.00
Total County Taxes	\$311,835.75		\$19,910.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.063849654	\$0.00
Tax incremental district	\$29,151.31	0.063849654	\$1,861.30
County environment tax increment	\$0.00	0.063849654	\$0.00
Other state special charges	\$0.00	0.063849654	\$0.00
County special charges	\$0.00	0.063849654	\$0.00
All other town, village or city taxes	\$267,175.00	0.063849654	\$17,059.03
Surplus funds applied to tax roll	\$0.00	0.063849654	\$0.00
Overrun - underrun	\$-0.09	0.063849654	\$-0.01
Total tax district taxes	\$296,326.22		\$18,920.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330161	SCH D OF ARGYLE	\$472,960.42	0.063849654	\$30,198.36
Total school district taxes		\$472,960.42		\$30,198.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,840.66	0.063849654	\$3,054.61
Total vocational school district taxes		\$47,840.66		\$3,054.61

Grand Total	\$1,128,963.05		\$72,083.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELMONT	County	LAFAYETTE	Co-muni code	33106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.52	0.034888757	\$0.30
Portion of county tax levied over entire tax district	\$585,185.95	0.034888757	\$20,416.41
Special Purpose	\$0.00	0.034888757	\$0.00
Total County Taxes	\$585,194.47		\$20,416.71

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034888757	\$0.00
Tax incremental district	\$142,765.09	0.034888757	\$4,980.90
County environment tax increment	\$0.00	0.034888757	\$0.00
Other state special charges	\$0.00	0.034888757	\$0.00
County special charges	\$0.00	0.034888757	\$0.00
All other town, village or city taxes	\$353,872.00	0.034888757	\$12,346.15
Surplus funds applied to tax roll	\$0.00	0.034888757	\$0.00
Overrun - underrun	\$-0.02	0.034888757	\$0.00
Total tax district taxes	\$496,637.07		\$17,327.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330364	SCH D OF BELMONT COMMUNITY	\$629,364.89	0.034888757	\$21,957.76
Total school district taxes		\$629,364.89		\$21,957.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$89,778.33	0.034888757	\$3,132.25
Total vocational school district taxes		\$89,778.33		\$3,132.25

Grand Total	\$1,800,974.76		\$62,833.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BENTON	County	LAFAYETTE	Co-muni code	33107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.37	0.055883013	\$0.36
Portion of county tax levied over entire tax district	\$437,252.52	0.055883013	\$24,434.98
Special Purpose	\$0.00	0.055883013	\$0.00
Total County Taxes	\$437,258.89		\$24,435.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055883013	\$0.00
Tax incremental district	\$0.00	0.055883013	\$0.00
County environment tax increment	\$0.00	0.055883013	\$0.00
Other state special charges	\$0.00	0.055883013	\$0.00
County special charges	\$0.00	0.055883013	\$0.00
All other town, village or city taxes	\$288,778.00	0.055883013	\$16,137.78
Surplus funds applied to tax roll	\$0.00	0.055883013	\$0.00
Overrun - underrun	\$0.10	0.055883013	\$0.01
Total tax district taxes	\$288,778.10		\$16,137.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330427	SCH D OF BENTON	\$547,275.55	0.055883013	\$30,583.41
Total school district taxes		\$547,275.55		\$30,583.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$67,082.61	0.055883013	\$3,748.78
Total vocational school district taxes		\$67,082.61		\$3,748.78

Grand Total	\$1,340,395.15		\$74,905.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLANCHARDVILLE	County	LAFAYETTE	Co-muni code	33108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.14	0.059465320	\$0.25
Portion of county tax levied over entire tax district	\$284,051.77	0.059465320	\$16,891.22
Special Purpose	\$0.00	0.059465320	\$0.00
Total County Taxes	\$284,055.91		\$16,891.47

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059465320	\$0.00
Tax incremental district	\$0.00	0.059465320	\$0.00
County environment tax increment	\$0.00	0.059465320	\$0.00
Other state special charges	\$0.00	0.059465320	\$0.00
County special charges	\$0.00	0.059465320	\$0.00
All other town, village or city taxes	\$336,422.34	0.059465320	\$20,005.46
Surplus funds applied to tax roll	\$0.00	0.059465320	\$0.00
Overrun - underrun	\$-0.25	0.059465320	\$-0.01
Total tax district taxes	\$336,422.09		\$20,005.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
330490	SCH D OF PECATONICA AREA (BLANCHRDLVLE)	\$506,594.79	0.05946532	\$30,124.82
Total school district taxes		\$506,594.79		\$30,124.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$43,578.78	0.05946532	\$2,591.43
Total vocational school district taxes		\$43,578.78		\$2,591.43

Grand Total	\$1,170,651.57		\$69,613.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRATIOT	County	LAFAYETTE	Co-muni code	33131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.92	0.061529987	\$0.06
Portion of county tax levied over entire tax district	\$65,504.02	0.061529987	\$4,030.46
Special Purpose	\$0.00	0.061529987	\$0.00
Total County Taxes	\$65,504.94		\$4,030.52

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.061529987	\$0.00
Tax incremental district	\$32,910.57	0.061529987	\$2,024.99
County environment tax increment	\$0.00	0.061529987	\$0.00
Other state special charges	\$0.00	0.061529987	\$0.00
County special charges	\$0.00	0.061529987	\$0.00
All other town, village or city taxes	\$60,172.00	0.061529987	\$3,702.38
Surplus funds applied to tax roll	\$0.00	0.061529987	\$0.00
Overrun - underrun	\$0.08	0.061529987	\$0.00
Total tax district taxes	\$93,082.65		\$5,727.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$72,690.45	0.061529987	\$4,472.64
Total school district taxes		\$72,690.45		\$4,472.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$9,733.55	0.061529987	\$598.91
Total vocational school district taxes		\$9,733.55		\$598.91

Grand Total	\$241,011.59		\$14,829.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAZEL GREEN	County	LAFAYETTE	Co-muni code	33136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.15	0.055910765	\$0.01
Portion of county tax levied over entire tax district	\$10,481.51	0.055910765	\$586.03
Special Purpose	\$0.00	0.055910765	\$0.00
Total County Taxes	\$10,481.66		\$586.04

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055910765	\$0.00
Tax incremental district	\$0.00	0.055910765	\$0.00
County environment tax increment	\$0.00	0.055910765	\$0.00
Other state special charges	\$0.00	0.055910765	\$0.00
County special charges	\$0.00	0.055910765	\$0.00
All other town, village or city taxes	\$9,763.43	0.055910765	\$545.88
Surplus funds applied to tax roll	\$0.00	0.055910765	\$0.00
Overrun - underrun	\$0.01	0.055910765	\$0.00
Total tax district taxes	\$9,763.44		\$545.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
222485	SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	\$15,436.26	0.055910765	\$863.05
Total school district taxes		\$15,436.26		\$863.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$1,608.06	0.055910765	\$89.91
Total vocational school district taxes		\$1,608.06		\$89.91

Grand Total	\$37,289.42		\$2,084.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOUTH WAYNE	County	LAFAYETTE	Co-muni code	33181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.47	0.053992497	\$0.13
Portion of county tax levied over entire tax district	\$175,032.43	0.053992497	\$9,450.44
Special Purpose	\$0.00	0.053992497	\$0.00
Total County Taxes	\$175,034.90		\$9,450.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053992497	\$0.00
Tax incremental district	\$0.00	0.053992497	\$0.00
County environment tax increment	\$0.00	0.053992497	\$0.00
Other state special charges	\$0.00	0.053992497	\$0.00
County special charges	\$0.00	0.053992497	\$0.00
All other town, village or city taxes	\$188,368.00	0.053992497	\$10,170.46
Surplus funds applied to tax roll	\$0.00	0.053992497	\$0.00
Overrun - underrun	\$0.00	0.053992497	\$0.00
Total tax district taxes	\$188,368.00		\$10,170.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
332240	SCH D OF BLACK HAWK (GRATIOT)	\$194,235.22	0.053992497	\$10,487.24
Total school district taxes		\$194,235.22		\$10,487.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$26,008.90	0.053992497	\$1,404.29
Total vocational school district taxes		\$26,008.90		\$1,404.29

Grand Total	\$583,647.02		\$31,512.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CUBA CITY	County	LAFAYETTE	Co-muni code	33211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.01	0.051130353	\$0.10
Portion of county tax levied over entire tax district	\$137,757.99	0.051130353	\$7,043.62
Special Purpose	\$0.00	0.051130353	\$0.00
Total County Taxes	\$137,760.00		\$7,043.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051130353	\$0.00
Tax incremental district	\$76,359.85	0.051130353	\$3,904.31
County environment tax increment	\$0.00	0.051130353	\$0.00
Other state special charges	\$0.00	0.051130353	\$0.00
County special charges	\$0.00	0.051130353	\$0.00
All other town, village or city taxes	\$130,777.77	0.051130353	\$6,686.71
Surplus funds applied to tax roll	\$0.00	0.051130353	\$0.00
Overrun - underrun	\$0.06	0.051130353	\$0.00
Total tax district taxes	\$207,137.68		\$10,591.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
221246	SCH D OF CUBA CITY	\$222,975.95	0.051130353	\$11,400.84
Total school district taxes		\$222,975.95		\$11,400.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$21,134.62	0.051130353	\$1,080.62
Total vocational school district taxes		\$21,134.62		\$1,080.62

Grand Total	\$589,008.25		\$30,116.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF DARLINGTON	County	LAFAYETTE	Co-muni code	33216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.60	0.036167315	\$0.46
Portion of county tax levied over entire tax district	\$865,776.09	0.036167315	\$31,312.80
Special Purpose	\$0.00	0.036167315	\$0.00
Total County Taxes	\$865,788.69		\$31,313.26

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036167315	\$0.00
Tax incremental district	\$846,626.92	0.036167315	\$30,620.22
County environment tax increment	\$0.00	0.036167315	\$0.00
Other state special charges	\$0.00	0.036167315	\$0.00
County special charges	\$0.00	0.036167315	\$0.00
All other town, village or city taxes	\$1,258,832.00	0.036167315	\$45,528.57
Surplus funds applied to tax roll	\$0.00	0.036167315	\$0.00
Overrun - underrun	\$-0.03	0.036167315	\$0.00
Total tax district taxes	\$2,105,458.89		\$76,148.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
331295	SCH D OF DARLINGTON COMMUNITY	\$1,201,364.58	0.036167315	\$43,450.13
Total school district taxes		\$1,201,364.58		\$43,450.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$132,826.03	0.036167315	\$4,803.96
Total vocational school district taxes		\$132,826.03		\$4,803.96

Grand Total	\$4,305,438.19		\$155,716.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SHULLSBURG	County	LAFAYETTE	Co-muni code	33281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.15	0.045360267	\$0.28
Portion of county tax levied over entire tax district	\$422,133.35	0.045360267	\$19,148.08
Special Purpose	\$0.00	0.045360267	\$0.00
Total County Taxes	\$422,139.50		\$19,148.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045360267	\$0.00
Tax incremental district	\$260,085.33	0.045360267	\$11,797.54
County environment tax increment	\$0.00	0.045360267	\$0.00
Other state special charges	\$0.00	0.045360267	\$0.00
County special charges	\$0.00	0.045360267	\$0.00
All other town, village or city taxes	\$466,605.00	0.045360267	\$21,165.33
Surplus funds applied to tax roll	\$0.00	0.045360267	\$0.00
Overrun - underrun	\$0.08	0.045360267	\$0.00
Total tax district taxes	\$726,690.41		\$32,962.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
335362	SCH D OF SHULLSBURG	\$415,820.29	0.045360267	\$18,861.72
Total school district taxes		\$415,820.29		\$18,861.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$64,763.05	0.045360267	\$2,937.67
Total vocational school district taxes		\$64,763.05		\$2,937.67

Grand Total	\$1,629,413.25		\$73,910.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ACKLEY	County	LANGLADE	Co-muni code	34002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.21	0.044222048	\$1.96
Portion of county tax levied over entire tax district	\$278,180.85	0.044222048	\$12,301.72
Special Purpose	\$0.00	0.044222048	\$0.00
Total County Taxes	\$278,225.06		\$12,303.68

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044222048	\$0.00
Tax incremental district	\$0.00	0.044222048	\$0.00
County environment tax increment	\$0.00	0.044222048	\$0.00
Other state special charges	\$0.00	0.044222048	\$0.00
County special charges	\$0.00	0.044222048	\$0.00
All other town, village or city taxes	\$108,948.00	0.044222048	\$4,817.90
Surplus funds applied to tax roll	\$0.00	0.044222048	\$0.00
Overrun - underrun	\$-0.06	0.044222048	\$0.00
Total tax district taxes	\$108,947.94		\$4,817.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$348,443.62	0.044222048	\$15,408.89
353500	SCH D OF MERRILL AREA	\$1,133.86	0.044222048	\$50.14
Total school district taxes		\$349,577.48		\$15,459.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$62,798.43	0.044222048	\$2,777.08
Total vocational school district taxes		\$62,798.43		\$2,777.08

Grand Total	\$799,548.91		\$35,357.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AINSWORTH	County	LANGLADE	Co-muni code	34004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.86	0.021725094	\$2.13
Portion of county tax levied over entire tax district	\$615,721.26	0.021725094	\$13,376.59
Special Purpose	\$0.00	0.021725094	\$0.00
Total County Taxes	\$615,819.12		\$13,378.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
218030	PICKEREL/CRANE LAKES PRO & REHAB DISTRIC	\$1,403.75	0.021725094	\$30.50
348050	ROLLING STONE LAKE PRO & REHAB DISTRICT	\$20,000.00	0.021725094	\$434.50
Total special district taxes		\$21,403.75		\$465.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021725094	\$0.00
Tax incremental district	\$0.00	0.021725094	\$0.00
County environment tax increment	\$0.00	0.021725094	\$0.00
Other state special charges	\$0.00	0.021725094	\$0.00
County special charges	\$0.00	0.021725094	\$0.00
All other town, village or city taxes	\$264,652.00	0.021725094	\$5,749.59
Surplus funds applied to tax roll	\$0.00	0.021725094	\$0.00
Overrun - underrun	\$-0.03	0.021725094	\$0.00
Total tax district taxes	\$264,651.97		\$5,749.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$610,417.95	0.021725094	\$13,261.39
Total school district taxes		\$610,417.95		\$13,261.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$17,349.82	0.021725094	\$376.93
Total vocational school district taxes		\$17,349.82		\$376.93

Grand Total	\$1,529,642.61		\$33,231.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ANTIGO	County	LANGLADE	Co-muni code	34006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$119.90	0.044910070	\$5.38
Portion of county tax levied over entire tax district	\$754,407.24	0.044910070	\$33,880.48
Special Purpose	\$0.00	0.044910070	\$0.00
Total County Taxes	\$754,527.14		\$33,885.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
347030	ANTIGO SANITARY DISTRICT #1	\$0.00	0.04491007	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044910070	\$0.00
Tax incremental district	\$0.00	0.044910070	\$0.00
County environment tax increment	\$0.00	0.044910070	\$0.00
Other state special charges	\$0.00	0.044910070	\$0.00
County special charges	\$0.00	0.044910070	\$0.00
All other town, village or city taxes	\$308,908.00	0.044910070	\$13,873.08
Surplus funds applied to tax roll	\$0.00	0.044910070	\$0.00
Overrun - underrun	\$-0.32	0.044910070	\$-0.01
Total tax district taxes	\$308,907.68		\$13,873.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$948,226.71	0.04491007	\$42,584.93
Total school district taxes		\$948,226.71		\$42,584.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$170,305.01	0.04491007	\$7,648.41
Total vocational school district taxes		\$170,305.01		\$7,648.41

Grand Total	\$2,181,966.54		\$97,992.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELCHO	County	LANGLADE	Co-muni code	34008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$301.04	0.015549812	\$4.68
Portion of county tax levied over entire tax district	\$1,894,149.28	0.015549812	\$29,453.66
Special Purpose	\$0.00	0.015549812	\$0.00
Total County Taxes	\$1,894,450.32		\$29,458.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
347020	ELCHO SANITARY DISTRICT #1	\$0.00	0.015549812	\$0.00
348060	ENTERPRISE LAKE PRO & REHAB DISTRICT	\$7,500.00	0.015549812	\$116.62
348080	POST LAKES PROT & REHAB DISTRICT	\$30,614.93	0.015549812	\$476.06
Total special district taxes		\$38,114.93		\$592.68

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015549812	\$0.00
Tax incremental district	\$0.00	0.015549812	\$0.00
County environment tax increment	\$0.00	0.015549812	\$0.00
Other state special charges	\$0.00	0.015549812	\$0.00
County special charges	\$0.00	0.015549812	\$0.00
All other town, village or city taxes	\$395,350.00	0.015549812	\$6,147.62
Surplus funds applied to tax roll	\$0.00	0.015549812	\$0.00
Overrun - underrun	\$0.24	0.015549812	\$0.00
Total tax district taxes	\$395,350.24		\$6,147.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$1,877,834.66	0.015549812	\$29,199.98
Total school district taxes		\$1,877,834.66		\$29,199.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$53,373.42	0.015549812	\$829.95
Total vocational school district taxes		\$53,373.42		\$829.95

Grand Total	\$4,259,123.57		\$66,228.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EVERGREEN	County	LANGLADE	Co-muni code	34010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$39.69	0.065356484	\$2.59
Portion of county tax levied over entire tax district	\$249,760.38	0.065356484	\$16,323.47
Special Purpose	\$0.00	0.065356484	\$0.00
Total County Taxes	\$249,800.07		\$16,326.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.065356484	\$0.00
Tax incremental district	\$0.00	0.065356484	\$0.00
County environment tax increment	\$0.00	0.065356484	\$0.00
Other state special charges	\$0.00	0.065356484	\$0.00
County special charges	\$0.00	0.065356484	\$0.00
All other town, village or city taxes	\$47,349.00	0.065356484	\$3,094.56
Surplus funds applied to tax roll	\$0.00	0.065356484	\$0.00
Overrun - underrun	\$0.28	0.065356484	\$0.02
Total tax district taxes	\$47,349.28		\$3,094.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
346440	SCH D OF WHITE LAKE	\$497,886.86	0.065356484	\$32,540.13
Total school district taxes		\$497,886.86		\$32,540.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$56,382.60	0.065356484	\$3,684.97
Total vocational school district taxes		\$56,382.60		\$3,684.97

Grand Total	\$851,418.81		\$55,645.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LANGLADE	County	LANGLADE	Co-muni code	34012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.63	0.032454261	\$2.19
Portion of county tax levied over entire tax district	\$425,513.14	0.032454261	\$13,809.72
Special Purpose	\$0.00	0.032454261	\$0.00
Total County Taxes	\$425,580.77		\$13,811.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032454261	\$0.00
Tax incremental district	\$0.00	0.032454261	\$0.00
County environment tax increment	\$0.00	0.032454261	\$0.00
Other state special charges	\$0.00	0.032454261	\$0.00
County special charges	\$0.00	0.032454261	\$0.00
All other town, village or city taxes	\$93,779.00	0.032454261	\$3,043.53
Surplus funds applied to tax roll	\$0.00	0.032454261	\$0.00
Overrun - underrun	\$0.52	0.032454261	\$0.02
Total tax district taxes	\$93,779.52		\$3,043.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$505,817.45	0.032454261	\$16,415.93
346440	SCH D OF WHITE LAKE	\$46,020.61	0.032454261	\$1,493.56
Total school district taxes		\$551,838.06		\$17,909.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$96,058.23	0.032454261	\$3,117.50
Total vocational school district taxes		\$96,058.23		\$3,117.50

Grand Total	\$1,167,256.58		\$37,882.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEVA	County	LANGLADE	Co-muni code	34014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$75.65	0.040849044	\$3.09
Portion of county tax levied over entire tax district	\$476,011.94	0.040849044	\$19,444.63
Special Purpose	\$0.00	0.040849044	\$0.00
Total County Taxes	\$476,087.59		\$19,447.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040849044	\$0.00
Tax incremental district	\$0.00	0.040849044	\$0.00
County environment tax increment	\$0.00	0.040849044	\$0.00
Other state special charges	\$0.00	0.040849044	\$0.00
County special charges	\$0.00	0.040849044	\$0.00
All other town, village or city taxes	\$235,049.00	0.040849044	\$9,601.53
Surplus funds applied to tax roll	\$0.00	0.040849044	\$0.00
Overrun - underrun	\$-0.23	0.040849044	\$-0.01
Total tax district taxes	\$235,048.77		\$9,601.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$84,231.39	0.040849044	\$3,440.77
340140	SCH D OF ANTIGO	\$491,515.51	0.040849044	\$20,077.94
Total school district taxes		\$575,746.90		\$23,518.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,394.10	0.040849044	\$97.80
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$88,278.00	0.040849044	\$3,606.07
Total vocational school district taxes		\$90,672.10		\$3,703.87

Grand Total	\$1,377,555.36		\$56,271.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NORWOOD	County	LANGLADE	Co-muni code	34016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$82.30	0.042204649	\$3.47
Portion of county tax levied over entire tax district	\$517,824.37	0.042204649	\$21,854.60
Special Purpose	\$0.00	0.042204649	\$0.00
Total County Taxes	\$517,906.67		\$21,858.07

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042204649	\$0.00
Tax incremental district	\$0.00	0.042204649	\$0.00
County environment tax increment	\$0.00	0.042204649	\$0.00
Other state special charges	\$0.00	0.042204649	\$0.00
County special charges	\$0.00	0.042204649	\$0.00
All other town, village or city taxes	\$164,911.00	0.042204649	\$6,960.01
Surplus funds applied to tax roll	\$0.00	0.042204649	\$0.00
Overrun - underrun	\$0.22	0.042204649	\$0.01
Total tax district taxes	\$164,911.22		\$6,960.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$650,861.86	0.042204649	\$27,469.40
Total school district taxes		\$650,861.86		\$27,469.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$116,897.19	0.042204649	\$4,933.60
Total vocational school district taxes		\$116,897.19		\$4,933.60

Grand Total	\$1,450,576.94		\$61,221.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PARRISH	County	LANGLADE	Co-muni code	34018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.93	0.037015996	\$0.59
Portion of county tax levied over entire tax district	\$100,201.51	0.037015996	\$3,709.06
Special Purpose	\$0.00	0.037015996	\$0.00
Total County Taxes	\$100,217.44		\$3,709.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037015996	\$0.00
Tax incremental district	\$0.00	0.037015996	\$0.00
County environment tax increment	\$0.00	0.037015996	\$0.00
Other state special charges	\$0.00	0.037015996	\$0.00
County special charges	\$0.00	0.037015996	\$0.00
All other town, village or city taxes	\$0.00	0.037015996	\$0.00
Surplus funds applied to tax roll	\$0.00	0.037015996	\$0.00
Overrun - underrun	\$0.15	0.037015996	\$0.01
Total tax district taxes	\$0.15		\$0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$148,061.18	0.037015996	\$5,480.63
Total school district taxes		\$148,061.18		\$5,480.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$2,823.48	0.037015996	\$104.51
Total vocational school district taxes		\$2,823.48		\$104.51

Grand Total	\$251,102.25		\$9,294.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PECK	County	LANGLADE	Co-muni code	34020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.67	0.044862938	\$1.51
Portion of county tax levied over entire tax district	\$211,834.77	0.044862938	\$9,503.53
Special Purpose	\$0.00	0.044862938	\$0.00
Total County Taxes	\$211,868.44		\$9,505.04

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044862938	\$0.00
Tax incremental district	\$0.00	0.044862938	\$0.00
County environment tax increment	\$0.00	0.044862938	\$0.00
Other state special charges	\$0.00	0.044862938	\$0.00
County special charges	\$0.00	0.044862938	\$0.00
All other town, village or city taxes	\$34,698.00	0.044862938	\$1,556.65
Surplus funds applied to tax roll	\$0.00	0.044862938	\$0.00
Overrun - underrun	\$-0.09	0.044862938	\$0.00
Total tax district taxes	\$34,697.91		\$1,556.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$241,754.59	0.044862938	\$10,845.82
341582	SCH D OF ELCHO	\$19,327.39	0.044862938	\$867.08
Total school district taxes		\$261,081.98		\$11,712.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$549.34	0.044862938	\$24.65
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$43,420.02	0.044862938	\$1,947.95
Total vocational school district taxes		\$43,969.36		\$1,972.60

Grand Total	\$551,617.69		\$24,747.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF POLAR	County	LANGLADE	Co-muni code	34022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$93.84	0.040926363	\$3.84
Portion of county tax levied over entire tax district	\$590,421.72	0.040926363	\$24,163.81
Special Purpose	\$0.00	0.040926363	\$0.00
Total County Taxes	\$590,515.56		\$24,167.65

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040926363	\$0.00
Tax incremental district	\$0.00	0.040926363	\$0.00
County environment tax increment	\$0.00	0.040926363	\$0.00
Other state special charges	\$0.00	0.040926363	\$0.00
County special charges	\$0.00	0.040926363	\$0.00
All other town, village or city taxes	\$150,725.00	0.040926363	\$6,168.63
Surplus funds applied to tax roll	\$0.00	0.040926363	\$0.00
Overrun - underrun	\$0.16	0.040926363	\$0.01
Total tax district taxes	\$150,725.16		\$6,168.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$742,110.64	0.040926363	\$30,371.89
Total school district taxes		\$742,110.64		\$30,371.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$133,285.81	0.040926363	\$5,454.90
Total vocational school district taxes		\$133,285.81		\$5,454.90

Grand Total	\$1,616,637.17		\$66,163.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRICE	County	LANGLADE	Co-muni code	34024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.34	0.042599321	\$0.99
Portion of county tax levied over entire tax district	\$146,838.66	0.042599321	\$6,255.22
Special Purpose	\$0.00	0.042599321	\$0.00
Total County Taxes	\$146,862.00		\$6,256.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042599321	\$0.00
Tax incremental district	\$0.00	0.042599321	\$0.00
County environment tax increment	\$0.00	0.042599321	\$0.00
Other state special charges	\$0.00	0.042599321	\$0.00
County special charges	\$0.00	0.042599321	\$0.00
All other town, village or city taxes	\$26,155.00	0.042599321	\$1,114.19
Surplus funds applied to tax roll	\$0.00	0.042599321	\$0.00
Overrun - underrun	\$-0.03	0.042599321	\$0.00
Total tax district taxes	\$26,154.97		\$1,114.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$184,563.90	0.042599321	\$7,862.30
Total school district taxes		\$184,563.90		\$7,862.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$33,148.36	0.042599321	\$1,412.10
Total vocational school district taxes		\$33,148.36		\$1,412.10

Grand Total	\$390,729.23		\$16,644.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROLLING	County	LANGLADE	Co-muni code	34026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.73	0.046056547	\$5.28
Portion of county tax levied over entire tax district	\$721,900.29	0.046056547	\$33,248.23
Special Purpose	\$0.00	0.046056547	\$0.00
Total County Taxes	\$722,015.02		\$33,253.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046056547	\$0.00
Tax incremental district	\$0.00	0.046056547	\$0.00
County environment tax increment	\$0.00	0.046056547	\$0.00
Other state special charges	\$0.00	0.046056547	\$0.00
County special charges	\$0.00	0.046056547	\$0.00
All other town, village or city taxes	\$291,981.00	0.046056547	\$13,447.64
Surplus funds applied to tax roll	\$0.00	0.046056547	\$0.00
Overrun - underrun	\$-0.50	0.046056547	\$-0.02
Total tax district taxes	\$291,980.50		\$13,447.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$907,368.20	0.046056547	\$41,790.25
Total school district taxes		\$907,368.20		\$41,790.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$162,966.67	0.046056547	\$7,505.68
Total vocational school district taxes		\$162,966.67		\$7,505.68

Grand Total	\$2,084,330.39		\$95,997.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMMIT	County	LANGLADE	Co-muni code	34028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.39	0.023386791	\$0.52
Portion of county tax levied over entire tax district	\$140,877.94	0.023386791	\$3,294.69
Special Purpose	\$0.00	0.023386791	\$0.00
Total County Taxes	\$140,900.33		\$3,295.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023386791	\$0.00
Tax incremental district	\$0.00	0.023386791	\$0.00
County environment tax increment	\$0.00	0.023386791	\$0.00
Other state special charges	\$0.00	0.023386791	\$0.00
County special charges	\$0.00	0.023386791	\$0.00
All other town, village or city taxes	\$103,165.00	0.023386791	\$2,412.70
Surplus funds applied to tax roll	\$0.00	0.023386791	\$0.00
Overrun - underrun	\$0.02	0.023386791	\$0.00
Total tax district taxes	\$103,165.02		\$2,412.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$177,071.78	0.023386791	\$4,141.14
Total school district taxes		\$177,071.78		\$4,141.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$31,802.74	0.023386791	\$743.76
Total vocational school district taxes		\$31,802.74		\$743.76

Grand Total	\$452,939.87		\$10,592.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UPHAM	County	LANGLADE	Co-muni code	34030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$207.46	0.015862229	\$3.29
Portion of county tax levied over entire tax district	\$1,305,336.96	0.015862229	\$20,705.55
Special Purpose	\$0.00	0.015862229	\$0.00
Total County Taxes	\$1,305,544.42		\$20,708.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348070	GREATER BASS LAKE PRO & REHAB DISTRICT	\$13,147.37	0.015862229	\$208.55
Total special district taxes		\$13,147.37		\$208.55

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015862229	\$0.00
Tax incremental district	\$0.00	0.015862229	\$0.00
County environment tax increment	\$0.00	0.015862229	\$0.00
Other state special charges	\$0.00	0.015862229	\$0.00
County special charges	\$0.00	0.015862229	\$0.00
All other town, village or city taxes	\$210,433.00	0.015862229	\$3,337.94
Surplus funds applied to tax roll	\$0.00	0.015862229	\$0.00
Overrun - underrun	\$-0.18	0.015862229	\$0.00
Total tax district taxes	\$210,432.82		\$3,337.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$47,906.54	0.015862229	\$759.90
341582	SCH D OF ELCHO	\$1,256,307.82	0.015862229	\$19,927.84
Total school district taxes		\$1,304,214.36		\$20,687.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$35,707.85	0.015862229	\$566.41
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$8,604.19	0.015862229	\$136.48
Total vocational school district taxes		\$44,312.04		\$702.89

Grand Total	\$2,877,651.01		\$45,645.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VILAS	County	LANGLADE	Co-muni code	34032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.52	0.032290655	\$0.99
Portion of county tax levied over entire tax district	\$192,017.13	0.032290655	\$6,200.35
Special Purpose	\$0.00	0.032290655	\$0.00
Total County Taxes	\$192,047.65		\$6,201.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032290655	\$0.00
Tax incremental district	\$0.00	0.032290655	\$0.00
County environment tax increment	\$0.00	0.032290655	\$0.00
Other state special charges	\$0.00	0.032290655	\$0.00
County special charges	\$0.00	0.032290655	\$0.00
All other town, village or city taxes	\$59,010.00	0.032290655	\$1,905.47
Surplus funds applied to tax roll	\$0.00	0.032290655	\$0.00
Overrun - underrun	\$0.57	0.032290655	\$0.02
Total tax district taxes	\$59,010.57		\$1,905.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$238,225.22	0.032290655	\$7,692.45
353500	SCH D OF MERRILL AREA	\$2,936.33	0.032290655	\$94.82
Total school district taxes		\$241,161.55		\$7,787.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$43,347.25	0.032290655	\$1,399.71
Total vocational school district taxes		\$43,347.25		\$1,399.71

Grand Total	\$535,567.02		\$17,293.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOLF RIVER	County	LANGLADE	Co-muni code	34034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$138.69	0.032948548	\$4.57
Portion of county tax levied over entire tax district	\$872,639.64	0.032948548	\$28,752.21
Special Purpose	\$0.00	0.032948548	\$0.00
Total County Taxes	\$872,778.33		\$28,756.78

B. Special Districts			
Code	District Name	Tax	Settlement Amt
348090	MARY LAKE PROTECTION & REHABILITATION DI	\$2,931.15	\$96.58
Total special district taxes		\$2,931.15	\$96.58

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032948548	\$0.00
Tax incremental district	\$0.00	0.032948548	\$0.00
County environment tax increment	\$0.00	0.032948548	\$0.00
Other state special charges	\$0.00	0.032948548	\$0.00
County special charges	\$0.00	0.032948548	\$0.00
All other town, village or city taxes	\$134,898.00	0.032948548	\$4,444.69
Surplus funds applied to tax roll	\$0.00	0.032948548	\$0.00
Overrun - underrun	\$-0.01	0.032948548	\$0.00
Total tax district taxes	\$134,897.99		\$4,444.69

D. School Districts			
Code	District Name	Tax	Settlement Amt
346440	SCH D OF WHITE LAKE	\$1,656,942.01	\$54,593.83
215992	SCH D OF WABENO AREA	\$46,286.43	\$1,525.07
Total school district taxes		\$1,703,228.44	\$56,118.90

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$196,995.59	\$6,490.72
Total vocational school district taxes		\$196,995.59	\$6,490.72

Grand Total	\$2,910,831.50		\$95,907.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITE LAKE	County	LANGLADE	Co-muni code	34191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.69	0.047666577	\$0.99
Portion of county tax levied over entire tax district	\$130,208.15	0.047666577	\$6,206.59
Special Purpose	\$0.00	0.047666577	\$0.00
Total County Taxes	\$130,228.84		\$6,207.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047666577	\$0.00
Tax incremental district	\$14,700.09	0.047666577	\$700.70
County environment tax increment	\$0.00	0.047666577	\$0.00
Other state special charges	\$0.00	0.047666577	\$0.00
County special charges	\$0.00	0.047666577	\$0.00
All other town, village or city taxes	\$125,471.00	0.047666577	\$5,980.77
Surplus funds applied to tax roll	\$0.00	0.047666577	\$0.00
Overrun - underrun	\$0.08	0.047666577	\$0.00
Total tax district taxes	\$140,171.17		\$6,681.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
346440	SCH D OF WHITE LAKE	\$259,564.53	0.047666577	\$12,372.55
Total school district taxes		\$259,564.53		\$12,372.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$29,394.07	0.047666577	\$1,401.11
Total vocational school district taxes		\$29,394.07		\$1,401.11

Grand Total	\$559,358.61		\$26,662.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ANTIGO	County	LANGLADE	Co-muni code	34201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$359.14	0.037001380	\$13.29
Portion of county tax levied over entire tax district	\$2,259,805.77	0.037001380	\$83,615.93
Special Purpose	\$0.00	0.037001380	\$0.00
Total County Taxes	\$2,260,164.91		\$83,629.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
348030	ANTIGO LAKE PRO & REHAB DISTRICT	\$62,000.00	0.03700138	\$2,294.09
Total special district taxes		\$62,000.00		\$2,294.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037001380	\$0.00
Tax incremental district	\$707,460.16	0.037001380	\$26,177.00
County environment tax increment	\$0.00	0.037001380	\$0.00
Other state special charges	\$0.00	0.037001380	\$0.00
County special charges	\$0.00	0.037001380	\$0.00
All other town, village or city taxes	\$3,747,428.96	0.037001380	\$138,660.04
Surplus funds applied to tax roll	\$0.00	0.037001380	\$0.00
Overrun - underrun	\$-1.34	0.037001380	\$-0.05
Total tax district taxes	\$4,454,887.78		\$164,836.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$2,840,386.59	0.03700138	\$105,098.22
Total school district taxes		\$2,840,386.59		\$105,098.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$510,143.90	0.03700138	\$18,876.03
Total vocational school district taxes		\$510,143.90		\$18,876.03

Grand Total	\$10,127,583.18		\$374,734.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRCH	County	LINCOLN	Co-muni code	35002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050332877	\$0.00
Portion of county tax levied over entire tax district	\$250,798.87	0.050332877	\$12,623.42
Special Purpose	\$0.00	0.050332877	\$0.00
Total County Taxes	\$250,798.87		\$12,623.42

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050332877	\$0.00
Tax incremental district	\$0.00	0.050332877	\$0.00
County environment tax increment	\$0.00	0.050332877	\$0.00
Other state special charges	\$0.00	0.050332877	\$0.00
County special charges	\$0.00	0.050332877	\$0.00
All other town, village or city taxes	\$15,555.00	0.050332877	\$782.93
Surplus funds applied to tax roll	\$0.00	0.050332877	\$0.00
Overrun - underrun	\$0.10	0.050332877	\$0.01
Total tax district taxes	\$15,555.10		\$782.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$322,959.68	0.050332877	\$16,255.49
355754	SCH D OF TOMAHAWK	\$1,325.52	0.050332877	\$66.72
Total school district taxes		\$324,285.20		\$16,322.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$61,716.36	0.050332877	\$3,106.36
1600	NICOLET TECHNICAL COLLEGE RHIN	\$30.18	0.050332877	\$1.52
Total vocational school district taxes		\$61,746.54		\$3,107.88

Grand Total	\$652,385.71		\$32,836.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRADLEY	County	LINCOLN	Co-muni code	35004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022987305	\$0.00
Portion of county tax levied over entire tax district	\$3,087,717.92	0.022987305	\$70,978.31
Special Purpose	\$0.00	0.022987305	\$0.00
Total County Taxes	\$3,087,717.92		\$70,978.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
358070	DEER LAKE DISTRICT	\$0.00	0.022987305	\$0.00
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	0.022987305	\$0.00
358040	HALF MOON INLAND LAKE PRO & REHAB DISTRI	\$0.00	0.022987305	\$0.00
358020	MUSKELLUNGE INLAND LAKE PRO & REHAB DIST	\$6,000.00	0.022987305	\$137.92
357030	FULSHER SANITARY DISTRICT	\$0.00	0.022987305	\$0.00
Total special district taxes		\$6,000.00		\$137.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022987305	\$0.00
Tax incremental district	\$0.00	0.022987305	\$0.00
County environment tax increment	\$0.00	0.022987305	\$0.00
Other state special charges	\$0.00	0.022987305	\$0.00
County special charges	\$0.00	0.022987305	\$0.00
All other town, village or city taxes	\$695,171.00	0.022987305	\$15,980.11
Surplus funds applied to tax roll	\$0.00	0.022987305	\$0.00
Overrun - underrun	\$-0.57	0.022987305	\$-0.01
Total tax district taxes	\$695,170.43		\$15,980.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$4,181,964.69	0.022987305	\$96,132.10
Total school district taxes		\$4,181,964.69		\$96,132.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$95,213.74	0.022987305	\$2,188.71
Total vocational school district taxes		\$95,213.74		\$2,188.71

Grand Total	\$8,066,066.78		\$185,417.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CORNING	County	LINCOLN	Co-muni code	35006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038348627	\$0.00
Portion of county tax levied over entire tax district	\$489,284.38	0.038348627	\$18,763.38
Special Purpose	\$0.00	0.038348627	\$0.00
Total County Taxes	\$489,284.38		\$18,763.38

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038348627	\$0.00
Tax incremental district	\$0.00	0.038348627	\$0.00
County environment tax increment	\$0.00	0.038348627	\$0.00
Other state special charges	\$0.00	0.038348627	\$0.00
County special charges	\$0.00	0.038348627	\$0.00
All other town, village or city taxes	\$149,411.00	0.038348627	\$5,729.71
Surplus funds applied to tax roll	\$0.00	0.038348627	\$0.00
Overrun - underrun	\$-0.50	0.038348627	\$-0.02
Total tax district taxes	\$149,410.50		\$5,729.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$632,531.47	0.038348627	\$24,256.71
Total school district taxes		\$632,531.47		\$24,256.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$120,874.35	0.038348627	\$4,635.37
Total vocational school district taxes		\$120,874.35		\$4,635.37

Grand Total	\$1,392,100.70		\$53,385.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARDING	County	LINCOLN	Co-muni code	35008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028831020	\$0.00
Portion of county tax levied over entire tax district	\$330,152.12	0.028831020	\$9,518.62
Special Purpose	\$0.00	0.028831020	\$0.00
Total County Taxes	\$330,152.12		\$9,518.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028831020	\$0.00
Tax incremental district	\$0.00	0.028831020	\$0.00
County environment tax increment	\$0.00	0.028831020	\$0.00
Other state special charges	\$0.00	0.028831020	\$0.00
County special charges	\$0.00	0.028831020	\$0.00
All other town, village or city taxes	\$50,000.00	0.028831020	\$1,441.55
Surplus funds applied to tax roll	\$0.00	0.028831020	\$0.00
Overrun - underrun	\$-0.32	0.028831020	\$-0.01
Total tax district taxes	\$49,999.68		\$1,441.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$426,810.27	0.02883102	\$12,305.38
Total school district taxes		\$426,810.27		\$12,305.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$81,561.81	0.02883102	\$2,351.51
Total vocational school district taxes		\$81,561.81		\$2,351.51

Grand Total	\$888,523.88		\$25,617.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	LINCOLN	Co-muni code	35010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024586744	\$0.00
Portion of county tax levied over entire tax district	\$1,174,173.35	0.024586744	\$28,869.09
Special Purpose	\$0.00	0.024586744	\$0.00
Total County Taxes	\$1,174,173.35		\$28,869.09

B. Special Districts			
Code	District Name	Tax	Settlement Amt
358030	PICKEREL LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024586744	\$0.00
Tax incremental district	\$0.00	0.024586744	\$0.00
County environment tax increment	\$0.00	0.024586744	\$0.00
Other state special charges	\$0.00	0.024586744	\$0.00
County special charges	\$0.00	0.024586744	\$0.00
All other town, village or city taxes	\$159,221.00	0.024586744	\$3,914.73
Surplus funds applied to tax roll	\$0.00	0.024586744	\$0.00
Overrun - underrun	\$-0.30	0.024586744	\$-0.01
Total tax district taxes	\$159,220.70		\$3,914.72

D. School Districts			
Code	District Name	Tax	Settlement Amt
434781	SCH D OF RHINELANDER	\$492,505.55	\$12,109.11
355754	SCH D OF TOMAHAWK	\$1,130,528.22	\$27,796.01
353500	SCH D OF MERRILL AREA	\$45,096.12	\$1,108.77
Total school district taxes		\$1,668,129.89	\$41,013.89

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$35,131.47	\$863.77
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$8,617.70	\$211.88
Total vocational school district taxes		\$43,749.17	\$1,075.65

Grand Total	\$3,045,273.11		\$74,873.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KING	County	LINCOLN	Co-muni code	35012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025232795	\$0.00
Portion of county tax levied over entire tax district	\$1,177,761.72	0.025232795	\$29,718.21
Special Purpose	\$0.00	0.025232795	\$0.00
Total County Taxes	\$1,177,761.72		\$29,718.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025232795	\$0.00
Tax incremental district	\$0.00	0.025232795	\$0.00
County environment tax increment	\$0.00	0.025232795	\$0.00
Other state special charges	\$0.00	0.025232795	\$0.00
County special charges	\$0.00	0.025232795	\$0.00
All other town, village or city taxes	\$211,116.00	0.025232795	\$5,327.05
Surplus funds applied to tax roll	\$0.00	0.025232795	\$0.00
Overrun - underrun	\$0.28	0.025232795	\$0.01
Total tax district taxes	\$211,116.28		\$5,327.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$1,595,145.03	0.025232795	\$40,249.97
Total school district taxes		\$1,595,145.03		\$40,249.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$36,317.79	0.025232795	\$916.40
Total vocational school district taxes		\$36,317.79		\$916.40

Grand Total	\$3,020,340.82		\$76,211.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MERRILL	County	LINCOLN	Co-muni code	35014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050481704	\$0.00
Portion of county tax levied over entire tax district	\$1,371,851.39	0.050481704	\$69,253.39
Special Purpose	\$0.00	0.050481704	\$0.00
Total County Taxes	\$1,371,851.39		\$69,253.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050481704	\$0.00
Tax incremental district	\$0.00	0.050481704	\$0.00
County environment tax increment	\$0.00	0.050481704	\$0.00
Other state special charges	\$0.00	0.050481704	\$0.00
County special charges	\$0.00	0.050481704	\$0.00
All other town, village or city taxes	\$339,079.00	0.050481704	\$17,117.29
Surplus funds applied to tax roll	\$0.00	0.050481704	\$0.00
Overrun - underrun	\$-0.34	0.050481704	\$-0.02
Total tax district taxes	\$339,078.66		\$17,117.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$1,773,486.31	0.050481704	\$89,528.61
Total school district taxes		\$1,773,486.31		\$89,528.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$338,906.45	0.050481704	\$17,108.58
Total vocational school district taxes		\$338,906.45		\$17,108.58

Grand Total	\$3,823,322.81		\$193,007.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE RIVER	County	LINCOLN	Co-muni code	35016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051168907	\$0.00
Portion of county tax levied over entire tax district	\$810,045.94	0.051168907	\$41,449.16
Special Purpose	\$0.00	0.051168907	\$0.00
Total County Taxes	\$810,045.94		\$41,449.16

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051168907	\$0.00
Tax incremental district	\$0.00	0.051168907	\$0.00
County environment tax increment	\$0.00	0.051168907	\$0.00
Other state special charges	\$0.00	0.051168907	\$0.00
County special charges	\$0.00	0.051168907	\$0.00
All other town, village or city taxes	\$388,245.00	0.051168907	\$19,866.07
Surplus funds applied to tax roll	\$0.00	0.051168907	\$0.00
Overrun - underrun	\$0.31	0.051168907	\$0.02
Total tax district taxes	\$388,245.31		\$19,866.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$1,047,201.89	0.051168907	\$53,584.18
Total school district taxes		\$1,047,201.89		\$53,584.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$200,116.28	0.051168907	\$10,239.73
Total vocational school district taxes		\$200,116.28		\$10,239.73

Grand Total	\$2,445,609.42		\$125,139.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK FALLS	County	LINCOLN	Co-muni code	35018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029799392	\$0.00
Portion of county tax levied over entire tax district	\$599,285.59	0.029799392	\$17,858.34
Special Purpose	\$0.00	0.029799392	\$0.00
Total County Taxes	\$599,285.59		\$17,858.34

B. Special Districts			
Code	District Name	Tax	Settlement Amt
358050	TUG LAKE DISTRICT	\$3,500.00	\$104.30
Total special district taxes		\$3,500.00	\$104.30

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029799392	\$0.00
Tax incremental district	\$0.00	0.029799392	\$0.00
County environment tax increment	\$0.00	0.029799392	\$0.00
Other state special charges	\$0.00	0.029799392	\$0.00
County special charges	\$0.00	0.029799392	\$0.00
All other town, village or city taxes	\$103,316.00	0.029799392	\$3,078.75
Surplus funds applied to tax roll	\$0.00	0.029799392	\$0.00
Overrun - underrun	\$-0.10	0.029799392	\$0.00
Total tax district taxes	\$103,315.90		\$3,078.75

D. School Districts			
Code	District Name	Tax	Settlement Amt
353500	SCH D OF MERRILL AREA	\$639,797.44	\$19,065.57
355754	SCH D OF TOMAHAWK	\$141,371.87	\$4,212.80
Total school district taxes		\$781,169.31	\$23,278.37

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,262.85	\$3,643.36
1600	NICOLET TECHNICAL COLLEGE RHIN	\$3,218.71	\$95.92
Total vocational school district taxes		\$125,481.56	\$3,739.28

Grand Total	\$1,612,752.36		\$48,059.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSSELL	County	LINCOLN	Co-muni code	35020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049151088	\$0.00
Portion of county tax levied over entire tax district	\$275,244.11	0.049151088	\$13,528.55
Special Purpose	\$0.00	0.049151088	\$0.00
Total County Taxes	\$275,244.11		\$13,528.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
357020	RUSSELL SANITARY DISTRICT #1	\$0.00	0.049151088	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049151088	\$0.00
Tax incremental district	\$0.00	0.049151088	\$0.00
County environment tax increment	\$0.00	0.049151088	\$0.00
Other state special charges	\$0.00	0.049151088	\$0.00
County special charges	\$0.00	0.049151088	\$0.00
All other town, village or city taxes	\$79,908.00	0.049151088	\$3,927.57
Surplus funds applied to tax roll	\$0.00	0.049151088	\$0.00
Overrun - underrun	\$-0.13	0.049151088	\$-0.01
Total tax district taxes	\$79,907.87		\$3,927.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$355,826.90	0.049151088	\$17,489.28
Total school district taxes		\$355,826.90		\$17,489.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$67,997.16	0.049151088	\$3,342.13
Total vocational school district taxes		\$67,997.16		\$3,342.13

Grand Total	\$778,976.04		\$38,287.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCHLEY	County	LINCOLN	Co-muni code	35022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048453169	\$0.00
Portion of county tax levied over entire tax district	\$457,000.52	0.048453169	\$22,143.12
Special Purpose	\$0.00	0.048453169	\$0.00
Total County Taxes	\$457,000.52		\$22,143.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048453169	\$0.00
Tax incremental district	\$0.00	0.048453169	\$0.00
County environment tax increment	\$0.00	0.048453169	\$0.00
Other state special charges	\$0.00	0.048453169	\$0.00
County special charges	\$0.00	0.048453169	\$0.00
All other town, village or city taxes	\$125,562.00	0.048453169	\$6,083.88
Surplus funds applied to tax roll	\$0.00	0.048453169	\$0.00
Overrun - underrun	\$-0.02	0.048453169	\$0.00
Total tax district taxes	\$125,561.98		\$6,083.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$590,795.91	0.048453169	\$28,625.93
Total school district taxes		\$590,795.91		\$28,625.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$112,898.84	0.048453169	\$5,470.31
Total vocational school district taxes		\$112,898.84		\$5,470.31

Grand Total	\$1,286,257.25		\$62,323.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	LINCOLN	Co-muni code	35024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049135848	\$0.00
Portion of county tax levied over entire tax district	\$642,373.78	0.049135848	\$31,563.58
Special Purpose	\$0.00	0.049135848	\$0.00
Total County Taxes	\$642,373.78		\$31,563.58

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049135848	\$0.00
Tax incremental district	\$0.00	0.049135848	\$0.00
County environment tax increment	\$0.00	0.049135848	\$0.00
Other state special charges	\$0.00	0.049135848	\$0.00
County special charges	\$0.00	0.049135848	\$0.00
All other town, village or city taxes	\$246,949.00	0.049135848	\$12,134.05
Surplus funds applied to tax roll	\$0.00	0.049135848	\$0.00
Overrun - underrun	\$0.04	0.049135848	\$0.00
Total tax district taxes	\$246,949.04		\$12,134.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$830,440.60	0.049135848	\$40,804.40
Total school district taxes		\$830,440.60		\$40,804.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$158,694.02	0.049135848	\$7,797.57
Total vocational school district taxes		\$158,694.02		\$7,797.57

Grand Total	\$1,878,457.44		\$92,299.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SKANAWAN	County	LINCOLN	Co-muni code	35026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034497978	\$0.00
Portion of county tax levied over entire tax district	\$342,355.31	0.034497978	\$11,810.56
Special Purpose	\$0.00	0.034497978	\$0.00
Total County Taxes	\$342,355.31		\$11,810.56

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034497978	\$0.00
Tax incremental district	\$0.00	0.034497978	\$0.00
County environment tax increment	\$0.00	0.034497978	\$0.00
Other state special charges	\$0.00	0.034497978	\$0.00
County special charges	\$0.00	0.034497978	\$0.00
All other town, village or city taxes	\$80,136.00	0.034497978	\$2,764.53
Surplus funds applied to tax roll	\$0.00	0.034497978	\$0.00
Overrun - underrun	\$0.15	0.034497978	\$0.01
Total tax district taxes	\$80,136.15		\$2,764.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$463,681.54	0.034497978	\$15,996.08
Total school district taxes		\$463,681.54		\$15,996.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$10,556.96	0.034497978	\$364.19
Total vocational school district taxes		\$10,556.96		\$364.19

Grand Total	\$896,729.96		\$30,935.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SOMO	County	LINCOLN	Co-muni code	35028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033835156	\$0.00
Portion of county tax levied over entire tax district	\$127,341.50	0.033835156	\$4,308.62
Special Purpose	\$0.00	0.033835156	\$0.00
Total County Taxes	\$127,341.50		\$4,308.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033835156	\$0.00
Tax incremental district	\$0.00	0.033835156	\$0.00
County environment tax increment	\$0.00	0.033835156	\$0.00
Other state special charges	\$0.00	0.033835156	\$0.00
County special charges	\$0.00	0.033835156	\$0.00
All other town, village or city taxes	\$30,324.00	0.033835156	\$1,026.02
Surplus funds applied to tax roll	\$0.00	0.033835156	\$0.00
Overrun - underrun	\$0.00	0.033835156	\$0.00
Total tax district taxes	\$30,324.00		\$1,026.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$179,366.73	0.033835156	\$6,068.90
Total school district taxes		\$179,366.73		\$6,068.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$3,926.74	0.033835156	\$132.86
Total vocational school district taxes		\$3,926.74		\$132.86

Grand Total	\$340,958.97		\$11,536.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TOMAHAWK	County	LINCOLN	Co-muni code	35030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029239841	\$0.00
Portion of county tax levied over entire tax district	\$465,734.12	0.029239841	\$13,617.99
Special Purpose	\$0.00	0.029239841	\$0.00
Total County Taxes	\$465,734.12		\$13,617.99

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029239841	\$0.00
Tax incremental district	\$0.00	0.029239841	\$0.00
County environment tax increment	\$0.00	0.029239841	\$0.00
Other state special charges	\$0.00	0.029239841	\$0.00
County special charges	\$0.00	0.029239841	\$0.00
All other town, village or city taxes	\$101,251.00	0.029239841	\$2,960.56
Surplus funds applied to tax roll	\$0.00	0.029239841	\$0.00
Overrun - underrun	\$-0.08	0.029239841	\$0.00
Total tax district taxes	\$101,250.92		\$2,960.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$630,784.20	0.029239841	\$18,444.03
Total school district taxes		\$630,784.20		\$18,444.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$14,361.51	0.029239841	\$419.93
Total vocational school district taxes		\$14,361.51		\$419.93

Grand Total	\$1,212,130.75		\$35,442.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	LINCOLN	Co-muni code	35032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023164252	\$0.00
Portion of county tax levied over entire tax district	\$506,062.98	0.023164252	\$11,722.57
Special Purpose	\$0.00	0.023164252	\$0.00
Total County Taxes	\$506,062.98		\$11,722.57

B. Special Districts			
Code	District Name	Tax	Settlement Amt
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023164252	\$0.00
Tax incremental district	\$0.00	0.023164252	\$0.00
County environment tax increment	\$0.00	0.023164252	\$0.00
Other state special charges	\$0.00	0.023164252	\$0.00
County special charges	\$0.00	0.023164252	\$0.00
All other town, village or city taxes	\$101,873.00	0.023164252	\$2,359.81
Surplus funds applied to tax roll	\$0.00	0.023164252	\$0.00
Overrun - underrun	\$0.05	0.023164252	\$0.00
Total tax district taxes	\$101,873.05		\$2,359.81

D. School Districts			
Code	District Name	Tax	Settlement Amt
355754	SCH D OF TOMAHAWK	\$685,405.08	\$15,876.90
Total school district taxes		\$685,405.08	\$15,876.90

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$15,605.10	\$361.48
Total vocational school district taxes		\$15,605.10	\$361.48

Grand Total	\$1,308,946.21		\$30,320.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MERRILL	County	LINCOLN	Co-muni code	35251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031097717	\$0.00
Portion of county tax levied over entire tax district	\$2,271,220.88	0.031097717	\$70,629.79
Special Purpose	\$0.00	0.031097717	\$0.00
Total County Taxes	\$2,271,220.88		\$70,629.79

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031097717	\$0.00
Tax incremental district	\$2,559,190.74	0.031097717	\$79,584.99
County environment tax increment	\$0.00	0.031097717	\$0.00
Other state special charges	\$0.00	0.031097717	\$0.00
County special charges	\$0.00	0.031097717	\$0.00
All other town, village or city taxes	\$5,849,296.00	0.031097717	\$181,899.75
Surplus funds applied to tax roll	\$0.00	0.031097717	\$0.00
Overrun - underrun	\$0.46	0.031097717	\$0.01
Total tax district taxes	\$8,408,487.20		\$261,484.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
353500	SCH D OF MERRILL AREA	\$3,144,600.22	0.031097717	\$97,789.89
Total school district taxes		\$3,144,600.22		\$97,789.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$600,921.08	0.031097717	\$18,687.27
Total vocational school district taxes		\$600,921.08		\$18,687.27

Grand Total	\$14,425,229.38		\$448,591.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF TOMAHAWK	County	LINCOLN	Co-muni code	35286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033096818	\$0.00
Portion of county tax levied over entire tax district	\$1,280,361.52	0.033096818	\$42,375.89
Special Purpose	\$0.00	0.033096818	\$0.00
Total County Taxes	\$1,280,361.52		\$42,375.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033096818	\$0.00
Tax incremental district	\$532,967.32	0.033096818	\$17,639.52
County environment tax increment	\$0.00	0.033096818	\$0.00
Other state special charges	\$0.00	0.033096818	\$0.00
County special charges	\$0.00	0.033096818	\$0.00
All other town, village or city taxes	\$1,739,848.00	0.033096818	\$57,583.43
Surplus funds applied to tax roll	\$0.00	0.033096818	\$0.00
Overrun - underrun	\$-0.11	0.033096818	\$0.00
Total tax district taxes	\$2,272,815.21		\$75,222.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$1,857,208.45	0.033096818	\$61,467.69
Total school district taxes		\$1,857,208.45		\$61,467.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$42,284.37	0.033096818	\$1,399.48
Total vocational school district taxes		\$42,284.37		\$1,399.48

Grand Total	\$5,452,669.55		\$180,466.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CATO	County	MANITOWOC	Co-muni code	36002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.04	0.038122112	\$0.19
Portion of county tax levied over entire tax district	\$1,054,039.38	0.038122112	\$40,182.21
Special Purpose	\$0.00	0.038122112	\$0.00
Total County Taxes	\$1,054,044.42		\$40,182.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367020	CLARK MILLS SANITARY DISTRICT	\$22,000.00	0.038122112	\$838.69
Total special district taxes		\$22,000.00		\$838.69

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038122112	\$0.00
Tax incremental district	\$0.00	0.038122112	\$0.00
County environment tax increment	\$0.00	0.038122112	\$0.00
Other state special charges	\$0.00	0.038122112	\$0.00
County special charges	\$0.00	0.038122112	\$0.00
All other town, village or city taxes	\$559,823.00	0.038122112	\$21,341.64
Surplus funds applied to tax roll	\$0.00	0.038122112	\$0.00
Overrun - underrun	\$-0.28	0.038122112	\$-0.01
Total tax district taxes	\$559,822.72		\$21,341.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$1,643,712.02	0.038122112	\$62,661.77
364760	SCH D OF REEDSVILLE	\$165,058.30	0.038122112	\$6,292.37
Total school district taxes		\$1,808,770.32		\$68,954.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$144,514.39	0.038122112	\$5,509.19
Total vocational school district taxes		\$144,514.39		\$5,509.19

Grand Total	\$3,589,151.85		\$136,826.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CENTERVILLE	County	MANITOWOC	Co-muni code	36004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.19	0.030528650	\$0.07
Portion of county tax levied over entire tax district	\$456,729.87	0.030528650	\$13,943.34
Special Purpose	\$0.00	0.030528650	\$0.00
Total County Taxes	\$456,732.06		\$13,943.41

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030528650	\$0.00
Tax incremental district	\$0.00	0.030528650	\$0.00
County environment tax increment	\$0.00	0.030528650	\$0.00
Other state special charges	\$0.00	0.030528650	\$0.00
County special charges	\$0.00	0.030528650	\$0.00
All other town, village or city taxes	\$270,960.00	0.030528650	\$8,272.04
Surplus funds applied to tax roll	\$0.00	0.030528650	\$0.00
Overrun - underrun	\$0.18	0.030528650	\$0.01
Total tax district taxes	\$270,960.18		\$8,272.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$309,839.10	0.03052865	\$9,458.97
595271	SCH D OF SHEBOYGAN AREA	\$254,893.70	0.03052865	\$7,781.56
362828	SCH D OF KIEL AREA	\$135,849.15	0.03052865	\$4,147.29
Total school district taxes		\$700,581.95		\$21,387.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$62,620.09	0.03052865	\$1,911.71
Total vocational school district taxes		\$62,620.09		\$1,911.71

Grand Total	\$1,490,894.28		\$45,514.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COOPERSTOWN	County	MANITOWOC	Co-muni code	36006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.52	0.045776512	\$0.16
Portion of county tax levied over entire tax district	\$734,829.70	0.045776512	\$33,637.93
Special Purpose	\$0.00	0.045776512	\$0.00
Total County Taxes	\$734,833.22		\$33,638.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045776512	\$0.00
Tax incremental district	\$0.00	0.045776512	\$0.00
County environment tax increment	\$0.00	0.045776512	\$0.00
Other state special charges	\$0.00	0.045776512	\$0.00
County special charges	\$0.00	0.045776512	\$0.00
All other town, village or city taxes	\$355,052.00	0.045776512	\$16,253.04
Surplus funds applied to tax roll	\$0.00	0.045776512	\$0.00
Overrun - underrun	\$-0.26	0.045776512	\$-0.01
Total tax district taxes	\$355,051.74		\$16,253.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$12,865.68	0.045776512	\$588.95
051407	SCH D OF DENMARK	\$1,114,553.26	0.045776512	\$51,020.36
364760	SCH D OF REEDSVILLE	\$66,568.39	0.045776512	\$3,047.27
Total school district taxes		\$1,193,987.33		\$54,656.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$98,044.10	0.045776512	\$4,488.12
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$7,078.23	0.045776512	\$324.02
Total vocational school district taxes		\$105,122.33		\$4,812.14

Grand Total	\$2,388,994.62		\$109,359.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EATON	County	MANITOWOC	Co-muni code	36008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.16	0.044041170	\$0.10
Portion of county tax levied over entire tax district	\$451,049.79	0.044041170	\$19,864.76
Special Purpose	\$0.00	0.044041170	\$0.00
Total County Taxes	\$451,051.95		\$19,864.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044041170	\$0.00
Tax incremental district	\$0.00	0.044041170	\$0.00
County environment tax increment	\$0.00	0.044041170	\$0.00
Other state special charges	\$0.00	0.044041170	\$0.00
County special charges	\$0.00	0.044041170	\$0.00
All other town, village or city taxes	\$363,475.00	0.044041170	\$16,007.86
Surplus funds applied to tax roll	\$0.00	0.044041170	\$0.00
Overrun - underrun	\$-0.30	0.044041170	\$-0.01
Total tax district taxes	\$363,474.70		\$16,007.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$280,295.04	0.04404117	\$12,344.52
081085	SCH D OF CHILTON	\$7,364.13	0.04404117	\$324.32
365866	SCH D OF VALDERS AREA	\$492,169.24	0.04404117	\$21,675.71
Total school district taxes		\$779,828.41		\$34,344.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$669.16	0.04404117	\$29.47
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$61,321.18	0.04404117	\$2,700.66
Total vocational school district taxes		\$61,990.34		\$2,730.13

Grand Total	\$1,656,345.40		\$72,947.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	MANITOWOC	Co-muni code	36010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.31	0.054229676	\$0.18
Portion of county tax levied over entire tax district	\$691,819.07	0.054229676	\$37,517.12
Special Purpose	\$0.00	0.054229676	\$0.00
Total County Taxes	\$691,822.38		\$37,517.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054229676	\$0.00
Tax incremental district	\$0.00	0.054229676	\$0.00
County environment tax increment	\$0.00	0.054229676	\$0.00
Other state special charges	\$0.00	0.054229676	\$0.00
County special charges	\$0.00	0.054229676	\$0.00
All other town, village or city taxes	\$0.00	0.054229676	\$0.00
Surplus funds applied to tax roll	\$0.00	0.054229676	\$0.00
Overrun - underrun	\$-0.24	0.054229676	\$-0.01
Total tax district taxes	\$-0.24		\$-0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$1,061,010.08	0.054229676	\$57,538.23
Total school district taxes		\$1,061,010.08		\$57,538.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$94,852.07	0.054229676	\$5,143.80
Total vocational school district taxes		\$94,852.07		\$5,143.80

Grand Total	\$1,847,684.29		\$100,199.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GIBSON	County	MANITOWOC	Co-muni code	36012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.55	0.045889809	\$0.16
Portion of county tax levied over entire tax district	\$742,543.35	0.045889809	\$34,075.17
Special Purpose	\$0.00	0.045889809	\$0.00
Total County Taxes	\$742,546.90		\$34,075.33

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045889809	\$0.00
Tax incremental district	\$0.00	0.045889809	\$0.00
County environment tax increment	\$0.00	0.045889809	\$0.00
Other state special charges	\$0.00	0.045889809	\$0.00
County special charges	\$0.00	0.045889809	\$0.00
All other town, village or city taxes	\$373,021.00	0.045889809	\$17,117.86
Surplus funds applied to tax roll	\$0.00	0.045889809	\$0.00
Overrun - underrun	\$0.00	0.045889809	\$0.00
Total tax district taxes	\$373,021.00		\$17,117.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$1,029,076.37	0.045889809	\$47,224.12
051407	SCH D OF DENMARK	\$138,611.80	0.045889809	\$6,360.87
Total school district taxes		\$1,167,688.17		\$53,584.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$12,193.29	0.045889809	\$559.55
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$90,157.23	0.045889809	\$4,137.30
Total vocational school district taxes		\$102,350.52		\$4,696.85

Grand Total	\$2,385,606.59		\$109,475.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KOSSUTH	County	MANITOWOC	Co-muni code	36014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.56	0.046678238	\$0.26
Portion of county tax levied over entire tax district	\$1,162,013.77	0.046678238	\$54,240.77
Special Purpose	\$0.00	0.046678238	\$0.00
Total County Taxes	\$1,162,019.33		\$54,241.03

B. Special Districts			
Code	District Name	Tax	Settlement Amt
367040	KOSSUTH SANITARY DISTRICT #2	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046678238	\$0.00
Tax incremental district	\$0.00	0.046678238	\$0.00
County environment tax increment	\$0.00	0.046678238	\$0.00
Other state special charges	\$0.00	0.046678238	\$0.00
County special charges	\$0.00	0.046678238	\$0.00
All other town, village or city taxes	\$431,905.00	0.046678238	\$20,160.56
Surplus funds applied to tax roll	\$0.00	0.046678238	\$0.00
Overrun - underrun	\$-0.33	0.046678238	\$-0.02
Total tax district taxes	\$431,904.67		\$20,160.54

D. School Districts			
Code	District Name	Tax	Settlement Amt
363290	SCH D OF MANITOWOC	\$821,562.12	\$38,349.07
364760	SCH D OF REEDSVILLE	\$106,801.05	\$4,985.28
363661	SCH D OF MISHICOT	\$900,446.23	\$42,031.24
Total school district taxes		\$1,828,809.40	\$85,365.59

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$159,318.25	\$7,436.70
Total vocational school district taxes		\$159,318.25	\$7,436.70

Grand Total	\$3,582,051.65		\$167,203.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	MANITOWOC	Co-muni code	36016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.37	0.035404024	\$0.15
Portion of county tax levied over entire tax district	\$913,228.71	0.035404024	\$32,331.98
Special Purpose	\$0.00	0.035404024	\$0.00
Total County Taxes	\$913,233.08		\$32,332.13

B. Special Districts			
Code	District Name	Tax	Settlement Amt
367120	LIBERTY SANITARY DISTRICT #1	\$63,420.92	\$2,245.36
Total special district taxes		\$63,420.92	\$2,245.36

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035404024	\$0.00
Tax incremental district	\$0.00	0.035404024	\$0.00
County environment tax increment	\$0.00	0.035404024	\$0.00
Other state special charges	\$0.00	0.035404024	\$0.00
County special charges	\$0.00	0.035404024	\$0.00
All other town, village or city taxes	\$481,514.00	0.035404024	\$17,047.53
Surplus funds applied to tax roll	\$0.00	0.035404024	\$0.00
Overrun - underrun	\$-0.17	0.035404024	\$-0.01
Total tax district taxes	\$481,513.83		\$17,047.52

D. School Districts			
Code	District Name	Tax	Settlement Amt
365866	SCH D OF VALDERS AREA	\$1,540,621.98	\$54,544.22
362828	SCH D OF KIEL AREA	\$44,762.96	\$1,584.79
Total school district taxes		\$1,585,384.94	\$56,129.01

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$125,208.50	\$4,432.88
Total vocational school district taxes		\$125,208.50	\$4,432.88

Grand Total	\$3,168,761.27		\$112,186.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MANITOWOC	County	MANITOWOC	Co-muni code	36018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.79	0.051003152	\$0.14
Portion of county tax levied over entire tax district	\$583,064.93	0.051003152	\$29,738.15
Special Purpose	\$0.00	0.051003152	\$0.00
Total County Taxes	\$583,067.72		\$29,738.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051003152	\$0.00
Tax incremental district	\$0.00	0.051003152	\$0.00
County environment tax increment	\$0.00	0.051003152	\$0.00
Other state special charges	\$0.00	0.051003152	\$0.00
County special charges	\$0.00	0.051003152	\$0.00
All other town, village or city taxes	\$179,618.00	0.051003152	\$9,161.08
Surplus funds applied to tax roll	\$0.00	0.051003152	\$0.00
Overrun - underrun	\$-0.08	0.051003152	\$0.00
Total tax district taxes	\$179,617.92		\$9,161.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$926,557.84	0.051003152	\$47,257.37
Total school district taxes		\$926,557.84		\$47,257.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$79,941.30	0.051003152	\$4,077.26
Total vocational school district taxes		\$79,941.30		\$4,077.26

Grand Total	\$1,769,184.78		\$90,234.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MANITOWOC RAPIDS	County	MANITOWOC	Co-muni code	36020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.20	0.044915268	\$0.28
Portion of county tax levied over entire tax district	\$1,295,532.61	0.044915268	\$58,189.20
Special Purpose	\$0.00	0.044915268	\$0.00
Total County Taxes	\$1,295,538.81		\$58,189.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367060	MANITOWOC RAPIDS SANITARY DISTRICT #2	\$0.00	0.044915268	\$0.00
368030	SILVER LAKE DISTRICT	\$0.00	0.044915268	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044915268	\$0.00
Tax incremental district	\$0.00	0.044915268	\$0.00
County environment tax increment	\$0.00	0.044915268	\$0.00
Other state special charges	\$0.00	0.044915268	\$0.00
County special charges	\$0.00	0.044915268	\$0.00
All other town, village or city taxes	\$583,914.00	0.044915268	\$26,226.65
Surplus funds applied to tax roll	\$0.00	0.044915268	\$0.00
Overrun - underrun	\$0.18	0.044915268	\$0.01
Total tax district taxes	\$583,914.18		\$26,226.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$569,442.49	0.044915268	\$25,576.66
363290	SCH D OF MANITOWOC	\$1,537,723.31	0.044915268	\$69,067.25
Total school district taxes		\$2,107,165.80		\$94,643.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$177,624.40	0.044915268	\$7,978.05
Total vocational school district taxes		\$177,624.40		\$7,978.05

Grand Total	\$4,164,243.19		\$187,038.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE GROVE	County	MANITOWOC	Co-muni code	36022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.06	0.041841913	\$0.09
Portion of county tax levied over entire tax district	\$429,940.38	0.041841913	\$17,989.52
Special Purpose	\$0.00	0.041841913	\$0.00
Total County Taxes	\$429,942.44		\$17,989.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041841913	\$0.00
Tax incremental district	\$0.00	0.041841913	\$0.00
County environment tax increment	\$0.00	0.041841913	\$0.00
Other state special charges	\$0.00	0.041841913	\$0.00
County special charges	\$0.00	0.041841913	\$0.00
All other town, village or city taxes	\$265,227.00	0.041841913	\$11,097.61
Surplus funds applied to tax roll	\$0.00	0.041841913	\$0.00
Overrun - underrun	\$-0.67	0.041841913	\$-0.03
Total tax district taxes	\$265,226.33		\$11,097.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$459,146.20	0.041841913	\$19,211.56
080658	SCH D OF BRILLION	\$221,868.84	0.041841913	\$9,283.42
Total school district taxes		\$681,015.04		\$28,494.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$41,046.70	0.041841913	\$1,717.47
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$23,028.70	0.041841913	\$963.56
Total vocational school district taxes		\$64,075.40		\$2,681.03

Grand Total	\$1,440,259.21		\$60,263.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MEEME	County	MANITOWOC	Co-muni code	36024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.88	0.045108950	\$0.18
Portion of county tax levied over entire tax district	\$810,097.75	0.045108950	\$36,542.67
Special Purpose	\$0.00	0.045108950	\$0.00
Total County Taxes	\$810,101.63		\$36,542.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367120	LIBERTY SANITARY DISTRICT #1	\$1,204.08	0.04510895	\$54.31
Total special district taxes		\$1,204.08		\$54.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045108950	\$0.00
Tax incremental district	\$0.00	0.045108950	\$0.00
County environment tax increment	\$0.00	0.045108950	\$0.00
Other state special charges	\$0.00	0.045108950	\$0.00
County special charges	\$0.00	0.045108950	\$0.00
All other town, village or city taxes	\$429,000.00	0.045108950	\$19,351.74
Surplus funds applied to tax roll	\$0.00	0.045108950	\$0.00
Overrun - underrun	\$-0.42	0.045108950	\$-0.02
Total tax district taxes	\$428,999.58		\$19,351.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$1,366,447.78	0.04510895	\$61,639.02
592605	SCH D OF HOWARDS GROVE	\$23,978.27	0.04510895	\$1,081.63
Total school district taxes		\$1,390,426.05		\$62,720.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$111,068.70	0.04510895	\$5,010.19
Total vocational school district taxes		\$111,068.70		\$5,010.19

Grand Total	\$2,741,800.04		\$123,679.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MISHICOT	County	MANITOWOC	Co-muni code	36026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.11	0.049442936	\$0.15
Portion of county tax levied over entire tax district	\$649,746.29	0.049442936	\$32,125.36
Special Purpose	\$0.00	0.049442936	\$0.00
Total County Taxes	\$649,749.40		\$32,125.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049442936	\$0.00
Tax incremental district	\$0.00	0.049442936	\$0.00
County environment tax increment	\$0.00	0.049442936	\$0.00
Other state special charges	\$0.00	0.049442936	\$0.00
County special charges	\$0.00	0.049442936	\$0.00
All other town, village or city taxes	\$341,362.00	0.049442936	\$16,877.94
Surplus funds applied to tax roll	\$0.00	0.049442936	\$0.00
Overrun - underrun	\$-0.27	0.049442936	\$-0.01
Total tax district taxes	\$341,361.73		\$16,877.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$1,016,822.46	0.049442936	\$50,274.69
Total school district taxes		\$1,016,822.46		\$50,274.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$89,083.67	0.049442936	\$4,404.56
Total vocational school district taxes		\$89,083.67		\$4,404.56

Grand Total	\$2,097,017.26		\$103,682.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWTON	County	MANITOWOC	Co-muni code	36028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.14	0.039474217	\$0.28
Portion of county tax levied over entire tax district	\$1,491,700.47	0.039474217	\$58,883.71
Special Purpose	\$0.00	0.039474217	\$0.00
Total County Taxes	\$1,491,707.61		\$58,883.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
368040	ENGLISH LAKE PROT & REHAB DISTRICT	\$10,000.00	0.039474217	\$394.74
368030	SILVER LAKE DISTRICT	\$0.00	0.039474217	\$0.00
Total special district taxes		\$10,000.00		\$394.74

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039474217	\$0.00
Tax incremental district	\$0.00	0.039474217	\$0.00
County environment tax increment	\$0.00	0.039474217	\$0.00
Other state special charges	\$0.00	0.039474217	\$0.00
County special charges	\$0.00	0.039474217	\$0.00
All other town, village or city taxes	\$458,132.00	0.039474217	\$18,084.40
Surplus funds applied to tax roll	\$0.00	0.039474217	\$0.00
Overrun - underrun	\$-0.06	0.039474217	\$0.00
Total tax district taxes	\$458,131.94		\$18,084.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$614,338.42	0.039474217	\$24,250.53
363290	SCH D OF MANITOWOC	\$1,808,377.91	0.039474217	\$71,384.30
Total school district taxes		\$2,422,716.33		\$95,634.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$204,520.05	0.039474217	\$8,073.27
Total vocational school district taxes		\$204,520.05		\$8,073.27

Grand Total	\$4,587,075.93		\$181,071.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCKLAND	County	MANITOWOC	Co-muni code	36030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.02	0.036104508	\$0.11
Portion of county tax levied over entire tax district	\$630,977.20	0.036104508	\$22,781.12
Special Purpose	\$0.00	0.036104508	\$0.00
Total County Taxes	\$630,980.22		\$22,781.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
367080	ROCKLAND SANITARY DISTRICT #1	\$0.00	0.036104508	\$0.00
368070	BULLHEAD LAKE DISTRICT	\$0.00	0.036104508	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036104508	\$0.00
Tax incremental district	\$0.00	0.036104508	\$0.00
County environment tax increment	\$0.00	0.036104508	\$0.00
Other state special charges	\$0.00	0.036104508	\$0.00
County special charges	\$0.00	0.036104508	\$0.00
All other town, village or city taxes	\$360,275.00	0.036104508	\$13,007.55
Surplus funds applied to tax roll	\$0.00	0.036104508	\$0.00
Overrun - underrun	\$0.29	0.036104508	\$0.01
Total tax district taxes	\$360,275.29		\$13,007.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$460,379.82	0.036104508	\$16,621.79
365866	SCH D OF VALDERS AREA	\$221,922.36	0.036104508	\$8,012.40
080658	SCH D OF BRILLION	\$344,995.28	0.036104508	\$12,455.88
Total school district taxes		\$1,027,297.46		\$37,090.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$58,676.06	0.036104508	\$2,118.47
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$35,808.51	0.036104508	\$1,292.85
Total vocational school district taxes		\$94,484.57		\$3,411.32

Grand Total	\$2,113,037.54		\$76,290.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCHLESWIG	County	MANITOWOC	Co-muni code	36032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.24	0.034999083	\$0.25
Portion of county tax levied over entire tax district	\$1,513,191.55	0.034999083	\$52,960.32
Special Purpose	\$0.00	0.034999083	\$0.00
Total County Taxes	\$1,513,198.79		\$52,960.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
368050	SHEBOYGAN RIVER & ROCKVILLE MILL POND DI	\$1,084.71	0.034999083	\$37.96
367100	SCHLESWIG SANITARY DISTRICT #2	\$37,675.00	0.034999083	\$1,318.59
367090	SCHLESWIG SANITARY DISTRICT #1	\$42,500.00	0.034999083	\$1,487.46
368060	MILLHOME DAM LAKE DISTRICT	\$0.00	0.034999083	\$0.00
Total special district taxes		\$81,259.71		\$2,844.01

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034999083	\$0.00
Tax incremental district	\$0.00	0.034999083	\$0.00
County environment tax increment	\$0.00	0.034999083	\$0.00
Other state special charges	\$0.00	0.034999083	\$0.00
County special charges	\$0.00	0.034999083	\$0.00
All other town, village or city taxes	\$488,231.00	0.034999083	\$17,087.64
Surplus funds applied to tax roll	\$0.00	0.034999083	\$0.00
Overrun - underrun	\$0.48	0.034999083	\$0.02
Total tax district taxes	\$488,231.48		\$17,087.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$2,588,188.32	0.034999083	\$90,584.22
Total school district taxes		\$2,588,188.32		\$90,584.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$207,466.59	0.034999083	\$7,261.14
Total vocational school district taxes		\$207,466.59		\$7,261.14

Grand Total	\$4,878,344.89		\$170,737.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TWO CREEKS	County	MANITOWOC	Co-muni code	36034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.28	0.044168879	\$0.06
Portion of county tax levied over entire tax district	\$268,132.10	0.044168879	\$11,843.09
Special Purpose	\$0.00	0.044168879	\$0.00
Total County Taxes	\$268,133.38		\$11,843.15

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044168879	\$0.00
Tax incremental district	\$0.00	0.044168879	\$0.00
County environment tax increment	\$0.00	0.044168879	\$0.00
Other state special charges	\$0.00	0.044168879	\$0.00
County special charges	\$0.00	0.044168879	\$0.00
All other town, village or city taxes	\$0.00	0.044168879	\$0.00
Surplus funds applied to tax roll	\$0.00	0.044168879	\$0.00
Overrun - underrun	\$-0.10	0.044168879	\$0.00
Total tax district taxes	\$-0.10		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
312814	SCH D OF KEWAUNEE	\$191,917.54	0.044168879	\$8,476.78
363661	SCH D OF MISHICOT	\$259,189.73	0.044168879	\$11,448.12
Total school district taxes		\$451,107.27		\$19,924.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$36,762.33	0.044168879	\$1,623.75
Total vocational school district taxes		\$36,762.33		\$1,623.75

Grand Total	\$756,002.88		\$33,391.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TWO RIVERS	County	MANITOWOC	Co-muni code	36036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.28	0.054195512	\$0.23
Portion of county tax levied over entire tax district	\$894,858.88	0.054195512	\$48,497.34
Special Purpose	\$0.00	0.054195512	\$0.00
Total County Taxes	\$894,863.16		\$48,497.57

B. Special Districts			
Code	District Name	Tax	Settlement Amt
367110	TWO RIVERS SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054195512	\$0.00
Tax incremental district	\$0.00	0.054195512	\$0.00
County environment tax increment	\$0.00	0.054195512	\$0.00
Other state special charges	\$0.00	0.054195512	\$0.00
County special charges	\$0.00	0.054195512	\$0.00
All other town, village or city taxes	\$283,183.00	0.054195512	\$15,347.25
Surplus funds applied to tax roll	\$0.00	0.054195512	\$0.00
Overrun - underrun	\$0.04	0.054195512	\$0.00
Total tax district taxes	\$283,183.04		\$15,347.25

D. School Districts			
Code	District Name	Tax	Settlement Amt
363661	SCH D OF MISHICOT	\$173,770.23	\$9,417.57
365824	SCH D OF TWO RIVERS	\$1,066,850.95	\$57,818.53
363290	SCH D OF MANITOWOC	\$201,115.38	\$10,899.55
Total school district taxes		\$1,441,736.56	\$78,135.65

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$122,689.90	\$6,649.24
Total vocational school district taxes		\$122,689.90	\$6,649.24

Grand Total	\$2,742,472.66		\$148,629.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLEVELAND	County	MANITOWOC	Co-muni code	36112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.79	0.043243756	\$0.12
Portion of county tax levied over entire tax district	\$565,229.39	0.043243756	\$24,442.65
Special Purpose	\$0.00	0.043243756	\$0.00
Total County Taxes	\$565,232.18		\$24,442.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043243756	\$0.00
Tax incremental district	\$0.00	0.043243756	\$0.00
County environment tax increment	\$0.00	0.043243756	\$0.00
Other state special charges	\$0.00	0.043243756	\$0.00
County special charges	\$0.00	0.043243756	\$0.00
All other town, village or city taxes	\$606,476.00	0.043243756	\$26,226.30
Surplus funds applied to tax roll	\$0.00	0.043243756	\$0.00
Overrun - underrun	\$-0.01	0.043243756	\$0.00
Total tax district taxes	\$606,475.99		\$26,226.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595271	SCH D OF SHEBOYGAN AREA	\$815,191.30	0.043243756	\$35,251.93
Total school district taxes		\$815,191.30		\$35,251.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$79,948.76	0.043243756	\$3,457.28
Total vocational school district taxes		\$79,948.76		\$3,457.28

Grand Total	\$2,066,848.23		\$89,378.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FRANCIS CREEK	County	MANITOWOC	Co-muni code	36126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.18	0.058866353	\$0.07
Portion of county tax levied over entire tax district	\$238,882.26	0.058866353	\$14,062.14
Special Purpose	\$0.00	0.058866353	\$0.00
Total County Taxes	\$238,883.44		\$14,062.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058866353	\$0.00
Tax incremental district	\$0.00	0.058866353	\$0.00
County environment tax increment	\$0.00	0.058866353	\$0.00
Other state special charges	\$0.00	0.058866353	\$0.00
County special charges	\$0.00	0.058866353	\$0.00
All other town, village or city taxes	\$184,016.00	0.058866353	\$10,832.35
Surplus funds applied to tax roll	\$0.00	0.058866353	\$0.00
Overrun - underrun	\$0.08	0.058866353	\$0.00
Total tax district taxes	\$184,016.08		\$10,832.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$385,671.81	0.058866353	\$22,703.09
Total school district taxes		\$385,671.81		\$22,703.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$33,788.65	0.058866353	\$1,989.01
Total vocational school district taxes		\$33,788.65		\$1,989.01

Grand Total	\$842,359.98		\$49,586.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KELLNERSVILLE	County	MANITOWOC	Co-muni code	36132
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.38	0.080044559	\$0.03
Portion of county tax levied over entire tax district	\$76,218.39	0.080044559	\$6,100.86
Special Purpose	\$0.00	0.080044559	\$0.00
Total County Taxes	\$76,218.77		\$6,100.89

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.080044559	\$0.00
Tax incremental district	\$11,549.33	0.080044559	\$924.46
County environment tax increment	\$0.00	0.080044559	\$0.00
Other state special charges	\$0.00	0.080044559	\$0.00
County special charges	\$0.00	0.080044559	\$0.00
All other town, village or city taxes	\$36,053.00	0.080044559	\$2,885.85
Surplus funds applied to tax roll	\$0.00	0.080044559	\$0.00
Overrun - underrun	\$0.02	0.080044559	\$0.00
Total tax district taxes	\$47,602.35		\$3,810.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$120,592.29	0.080044559	\$9,652.76
Total school district taxes		\$120,592.29		\$9,652.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$10,780.70	0.080044559	\$862.94
Total vocational school district taxes		\$10,780.70		\$862.94

Grand Total	\$255,194.11		\$20,426.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARIBEL	County	MANITOWOC	Co-muni code	36147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.47	0.063093258	\$0.03
Portion of county tax levied over entire tax district	\$95,431.94	0.063093258	\$6,021.10
Special Purpose	\$0.00	0.063093258	\$0.00
Total County Taxes	\$95,432.41		\$6,021.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.063093258	\$0.00
Tax incremental district	\$56,554.63	0.063093258	\$3,568.22
County environment tax increment	\$0.00	0.063093258	\$0.00
Other state special charges	\$0.00	0.063093258	\$0.00
County special charges	\$0.00	0.063093258	\$0.00
All other town, village or city taxes	\$50,284.00	0.063093258	\$3,172.58
Surplus funds applied to tax roll	\$0.00	0.063093258	\$0.00
Overrun - underrun	\$0.14	0.063093258	\$0.01
Total tax district taxes	\$106,838.77		\$6,740.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
051407	SCH D OF DENMARK	\$160,611.70	0.063093258	\$10,133.52
Total school district taxes		\$160,611.70		\$10,133.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$14,128.56	0.063093258	\$891.42
Total vocational school district taxes		\$14,128.56		\$891.42

Grand Total	\$377,011.44		\$23,786.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MISHICOT	County	MANITOWOC	Co-muni code	36151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.45	0.054343115	\$0.13
Portion of county tax levied over entire tax district	\$495,895.27	0.054343115	\$26,948.50
Special Purpose	\$0.00	0.054343115	\$0.00
Total County Taxes	\$495,897.72		\$26,948.63

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054343115	\$0.00
Tax incremental district	\$0.00	0.054343115	\$0.00
County environment tax increment	\$0.00	0.054343115	\$0.00
Other state special charges	\$0.00	0.054343115	\$0.00
County special charges	\$0.00	0.054343115	\$0.00
All other town, village or city taxes	\$551,155.00	0.054343115	\$29,951.48
Surplus funds applied to tax roll	\$0.00	0.054343115	\$0.00
Overrun - underrun	\$-0.38	0.054343115	\$-0.02
Total tax district taxes	\$551,154.62		\$29,951.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363661	SCH D OF MISHICOT	\$800,615.49	0.054343115	\$43,507.94
Total school district taxes		\$800,615.49		\$43,507.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$70,141.81	0.054343115	\$3,811.72
Total vocational school district taxes		\$70,141.81		\$3,811.72

Grand Total	\$1,917,809.64		\$104,219.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REEDSVILLE	County	MANITOWOC	Co-muni code	36176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.58	0.043186253	\$0.07
Portion of county tax levied over entire tax district	\$320,481.11	0.043186253	\$13,840.38
Special Purpose	\$0.00	0.043186253	\$0.00
Total County Taxes	\$320,482.69		\$13,840.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043186253	\$0.00
Tax incremental district	\$0.00	0.043186253	\$0.00
County environment tax increment	\$0.00	0.043186253	\$0.00
Other state special charges	\$0.00	0.043186253	\$0.00
County special charges	\$0.00	0.043186253	\$0.00
All other town, village or city taxes	\$790,076.00	0.043186253	\$34,120.42
Surplus funds applied to tax roll	\$0.00	0.043186253	\$0.00
Overrun - underrun	\$0.03	0.043186253	\$0.00
Total tax district taxes	\$790,076.03		\$34,120.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
364760	SCH D OF REEDSVILLE	\$507,063.22	0.043186253	\$21,898.16
Total school district taxes		\$507,063.22		\$21,898.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$45,330.38	0.043186253	\$1,957.65
Total vocational school district taxes		\$45,330.38		\$1,957.65

Grand Total	\$1,662,952.32		\$71,816.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAINT NAZIANZ	County	MANITOWOC	Co-muni code	36181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.13	0.047215397	\$0.05
Portion of county tax levied over entire tax district	\$227,878.75	0.047215397	\$10,759.39
Special Purpose	\$0.00	0.047215397	\$0.00
Total County Taxes	\$227,879.88		\$10,759.44

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047215397	\$0.00
Tax incremental district	\$0.00	0.047215397	\$0.00
County environment tax increment	\$0.00	0.047215397	\$0.00
Other state special charges	\$0.00	0.047215397	\$0.00
County special charges	\$0.00	0.047215397	\$0.00
All other town, village or city taxes	\$321,772.00	0.047215397	\$15,192.59
Surplus funds applied to tax roll	\$0.00	0.047215397	\$0.00
Overrun - underrun	\$0.14	0.047215397	\$0.01
Total tax district taxes	\$321,772.14		\$15,192.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$408,301.19	0.047215397	\$19,278.10
Total school district taxes		\$408,301.19		\$19,278.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$32,232.26	0.047215397	\$1,521.86
Total vocational school district taxes		\$32,232.26		\$1,521.86

Grand Total	\$990,185.47		\$46,752.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VALDERS	County	MANITOWOC	Co-muni code	36186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.58	0.051966528	\$0.08
Portion of county tax levied over entire tax district	\$319,423.92	0.051966528	\$16,599.35
Special Purpose	\$0.00	0.051966528	\$0.00
Total County Taxes	\$319,425.50		\$16,599.43

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051966528	\$0.00
Tax incremental district	\$45,676.84	0.051966528	\$2,373.67
County environment tax increment	\$0.00	0.051966528	\$0.00
Other state special charges	\$0.00	0.051966528	\$0.00
County special charges	\$0.00	0.051966528	\$0.00
All other town, village or city taxes	\$366,874.00	0.051966528	\$19,065.17
Surplus funds applied to tax roll	\$0.00	0.051966528	\$0.00
Overrun - underrun	\$-0.15	0.051966528	\$-0.01
Total tax district taxes	\$412,550.69		\$21,438.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$572,327.01	0.051966528	\$29,741.85
Total school district taxes		\$572,327.01		\$29,741.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$45,180.85	0.051966528	\$2,347.89
Total vocational school district taxes		\$45,180.85		\$2,347.89

Grand Total	\$1,349,484.05		\$70,128.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITELAW	County	MANITOWOC	Co-muni code	36191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.18	0.072287265	\$0.09
Portion of county tax levied over entire tax district	\$238,717.95	0.072287265	\$17,256.26
Special Purpose	\$0.00	0.072287265	\$0.00
Total County Taxes	\$238,719.13		\$17,256.35

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.072287265	\$0.00
Tax incremental district	\$43,294.02	0.072287265	\$3,129.61
County environment tax increment	\$0.00	0.072287265	\$0.00
Other state special charges	\$0.00	0.072287265	\$0.00
County special charges	\$0.00	0.072287265	\$0.00
All other town, village or city taxes	\$101,994.00	0.072287265	\$7,372.87
Surplus funds applied to tax roll	\$0.00	0.072287265	\$0.00
Overrun - underrun	\$-0.14	0.072287265	\$-0.01
Total tax district taxes	\$145,287.88		\$10,502.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
365866	SCH D OF VALDERS AREA	\$427,722.29	0.072287265	\$30,918.87
Total school district taxes		\$427,722.29		\$30,918.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$33,765.41	0.072287265	\$2,440.81
Total vocational school district taxes		\$33,765.41		\$2,440.81

Grand Total	\$845,494.71		\$61,118.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF KIEL	County	MANITOWOC	Co-muni code	36241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.04	0.042432945	\$0.30
Portion of county tax levied over entire tax district	\$1,345,309.03	0.042432945	\$57,085.43
Special Purpose	\$0.00	0.042432945	\$0.00
Total County Taxes	\$1,345,316.07		\$57,085.73

B. Special Districts			
Code	District Name	Tax	Settlement Amt
368050	SHEBOYGAN RIVER & ROCKVILLE MILL POND DI	\$1,315.29	\$55.81
Total special district taxes		\$1,315.29	\$55.81

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042432945	\$0.00
Tax incremental district	\$703,874.10	0.042432945	\$29,867.45
County environment tax increment	\$0.00	0.042432945	\$0.00
Other state special charges	\$0.00	0.042432945	\$0.00
County special charges	\$0.00	0.042432945	\$0.00
All other town, village or city taxes	\$1,527,656.73	0.042432945	\$64,822.97
Surplus funds applied to tax roll	\$0.00	0.042432945	\$0.00
Overrun - underrun	\$0.26	0.042432945	\$0.01
Total tax district taxes	\$2,231,531.09		\$94,690.43

D. School Districts			
Code	District Name	Tax	Settlement Amt
362828	SCH D OF KIEL AREA	\$2,515,695.93	\$106,748.39
Total school district taxes		\$2,515,695.93	\$106,748.39

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$201,655.68	\$8,556.84
Total vocational school district taxes		\$201,655.68	\$8,556.84

Grand Total	\$6,295,514.06		\$267,137.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MANITOWOC	County	MANITOWOC	Co-muni code	36251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$58.64	0.034639085	\$2.03
Portion of county tax levied over entire tax district	\$11,190,204.26	0.034639085	\$387,618.43
Special Purpose	\$0.00	0.034639085	\$0.00
Total County Taxes	\$11,190,262.90		\$387,620.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034639085	\$0.00
Tax incremental district	\$2,752,741.14	0.034639085	\$95,352.43
County environment tax increment	\$0.00	0.034639085	\$0.00
Other state special charges	\$0.00	0.034639085	\$0.00
County special charges	\$0.00	0.034639085	\$0.00
All other town, village or city taxes	\$19,177,069.00	0.034639085	\$664,276.12
Surplus funds applied to tax roll	\$0.00	0.034639085	\$0.00
Overrun - underrun	\$-4.13	0.034639085	\$-0.14
Total tax district taxes	\$21,929,806.01		\$759,628.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$19,471,816.03	0.034639085	\$674,485.89
Total school district taxes		\$19,471,816.03		\$674,485.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$1,679,983.85	0.034639085	\$58,193.10
Total vocational school district taxes		\$1,679,983.85		\$58,193.10

Grand Total	\$54,271,868.79		\$1,879,927.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF TWO RIVERS	County	MANITOWOC	Co-muni code	36286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.28	0.049021760	\$0.75
Portion of county tax levied over entire tax district	\$2,915,718.37	0.049021760	\$142,933.65
Special Purpose	\$0.00	0.049021760	\$0.00
Total County Taxes	\$2,915,733.65		\$142,934.40

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049021760	\$0.00
Tax incremental district	\$787,499.76	0.049021760	\$38,604.62
County environment tax increment	\$0.00	0.049021760	\$0.00
Other state special charges	\$0.00	0.049021760	\$0.00
County special charges	\$0.00	0.049021760	\$0.00
All other town, village or city taxes	\$5,521,361.00	0.049021760	\$270,666.83
Surplus funds applied to tax roll	\$0.00	0.049021760	\$0.00
Overrun - underrun	\$0.02	0.049021760	\$0.00
Total tax district taxes	\$6,308,860.78		\$309,271.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
363290	SCH D OF MANITOWOC	\$170,094.31	0.04902176	\$8,338.32
365824	SCH D OF TWO RIVERS	\$5,008,571.05	0.04902176	\$245,528.97
Total school district taxes		\$5,178,665.36		\$253,867.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$437,736.41	0.04902176	\$21,458.61
Total vocational school district taxes		\$437,736.41		\$21,458.61

Grand Total	\$14,840,996.20		\$727,531.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BERGEN	County	MARATHON	Co-muni code	37002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.93	0.033338230	\$0.16
Portion of county tax levied over entire tax district	\$439,439.65	0.033338230	\$14,650.14
Special Purpose	\$0.00	0.033338230	\$0.00
Total County Taxes	\$439,444.58		\$14,650.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033338230	\$0.00
Tax incremental district	\$0.00	0.033338230	\$0.00
County environment tax increment	\$0.00	0.033338230	\$0.00
Other state special charges	\$0.00	0.033338230	\$0.00
County special charges	\$0.00	0.033338230	\$0.00
All other town, village or city taxes	\$97,863.00	0.033338230	\$3,262.58
Surplus funds applied to tax roll	\$0.00	0.033338230	\$0.00
Overrun - underrun	\$0.15	0.033338230	\$0.01
Total tax district taxes	\$97,863.15		\$3,262.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$648,616.60	0.03333823	\$21,623.73
Total school district taxes		\$648,616.60		\$21,623.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,267.48	0.03333823	\$4,076.18
Total vocational school district taxes		\$122,267.48		\$4,076.18

Grand Total	\$1,308,191.81		\$43,612.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BERLIN	County	MARATHON	Co-muni code	37004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.92	0.054558098	\$0.27
Portion of county tax levied over entire tax district	\$438,938.91	0.054558098	\$23,947.68
Special Purpose	\$0.00	0.054558098	\$0.00
Total County Taxes	\$438,943.83		\$23,947.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054558098	\$0.00
Tax incremental district	\$0.00	0.054558098	\$0.00
County environment tax increment	\$0.00	0.054558098	\$0.00
Other state special charges	\$0.00	0.054558098	\$0.00
County special charges	\$0.00	0.054558098	\$0.00
All other town, village or city taxes	\$167,055.00	0.054558098	\$9,114.20
Surplus funds applied to tax roll	\$0.00	0.054558098	\$0.00
Overrun - underrun	\$-0.34	0.054558098	\$-0.02
Total tax district taxes	\$167,054.66		\$9,114.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$902,949.96	0.054558098	\$49,263.23
373304	SCH D OF MARATHON CITY	\$60,761.71	0.054558098	\$3,315.04
Total school district taxes		\$963,711.67		\$52,578.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,128.15	0.054558098	\$6,663.08
Total vocational school district taxes		\$122,128.15		\$6,663.08

Grand Total	\$1,691,838.31		\$92,303.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BERN	County	MARATHON	Co-muni code	37006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.56	0.060353709	\$0.15
Portion of county tax levied over entire tax district	\$228,061.48	0.060353709	\$13,764.36
Special Purpose	\$0.00	0.060353709	\$0.00
Total County Taxes	\$228,064.04		\$13,764.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060353709	\$0.00
Tax incremental district	\$0.00	0.060353709	\$0.00
County environment tax increment	\$0.00	0.060353709	\$0.00
Other state special charges	\$0.00	0.060353709	\$0.00
County special charges	\$0.00	0.060353709	\$0.00
All other town, village or city taxes	\$47,925.00	0.060353709	\$2,892.45
Surplus funds applied to tax roll	\$0.00	0.060353709	\$0.00
Overrun - underrun	\$-0.11	0.060353709	\$-0.01
Total tax district taxes	\$47,924.89		\$2,892.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$477,620.38	0.060353709	\$28,826.16
603409	SCH D OF MEDFORD AREA	\$38,882.25	0.060353709	\$2,346.69
Total school district taxes		\$516,502.63		\$31,172.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$63,454.68	0.060353709	\$3,829.73
Total vocational school district taxes		\$63,454.68		\$3,829.73

Grand Total	\$855,946.24		\$51,659.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEVENT	County	MARATHON	Co-muni code	37008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.41	0.050784833	\$0.33
Portion of county tax levied over entire tax district	\$571,740.49	0.050784833	\$29,035.75
Special Purpose	\$0.00	0.050784833	\$0.00
Total County Taxes	\$571,746.90		\$29,036.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
378040	BIG BASS LAKE PROTECTION DISTRICT	\$11,480.00	0.050784833	\$583.01
Total special district taxes		\$11,480.00		\$583.01

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050784833	\$0.00
Tax incremental district	\$0.00	0.050784833	\$0.00
County environment tax increment	\$0.00	0.050784833	\$0.00
Other state special charges	\$0.00	0.050784833	\$0.00
County special charges	\$0.00	0.050784833	\$0.00
All other town, village or city taxes	\$182,974.00	0.050784833	\$9,292.30
Surplus funds applied to tax roll	\$0.00	0.050784833	\$0.00
Overrun - underrun	\$0.34	0.050784833	\$0.02
Total tax district taxes	\$182,974.34		\$9,292.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$1,030,586.13	0.050784833	\$52,338.14
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$89,727.84	0.050784833	\$4,556.81
Total school district taxes		\$1,120,313.97		\$56,894.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$159,078.20	0.050784833	\$8,078.76
Total vocational school district taxes		\$159,078.20		\$8,078.76

Grand Total	\$2,045,593.41		\$103,885.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRIGHTON	County	MARATHON	Co-muni code	37010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.81	0.043069121	\$0.12
Portion of county tax levied over entire tax district	\$250,806.60	0.043069121	\$10,802.01
Special Purpose	\$0.00	0.043069121	\$0.00
Total County Taxes	\$250,809.41		\$10,802.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043069121	\$0.00
Tax incremental district	\$0.00	0.043069121	\$0.00
County environment tax increment	\$0.00	0.043069121	\$0.00
Other state special charges	\$0.00	0.043069121	\$0.00
County special charges	\$0.00	0.043069121	\$0.00
All other town, village or city taxes	\$181,716.00	0.043069121	\$7,826.35
Surplus funds applied to tax roll	\$0.00	0.043069121	\$0.00
Overrun - underrun	\$0.39	0.043069121	\$0.02
Total tax district taxes	\$181,716.39		\$7,826.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$273,699.24	0.043069121	\$11,787.99
101162	SCH D OF COLBY	\$183,932.45	0.043069121	\$7,921.81
Total school district taxes		\$457,631.69		\$19,709.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$69,783.17	0.043069121	\$3,005.50
Total vocational school district taxes		\$69,783.17		\$3,005.50

Grand Total	\$959,940.66		\$41,343.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CASSEL	County	MARATHON	Co-muni code	37012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.94	0.046796466	\$0.23
Portion of county tax levied over entire tax district	\$440,211.01	0.046796466	\$20,600.32
Special Purpose	\$0.00	0.046796466	\$0.00
Total County Taxes	\$440,215.95		\$20,600.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046796466	\$0.00
Tax incremental district	\$0.00	0.046796466	\$0.00
County environment tax increment	\$0.00	0.046796466	\$0.00
Other state special charges	\$0.00	0.046796466	\$0.00
County special charges	\$0.00	0.046796466	\$0.00
All other town, village or city taxes	\$88,397.00	0.046796466	\$4,136.67
Surplus funds applied to tax roll	\$0.00	0.046796466	\$0.00
Overrun - underrun	\$-0.02	0.046796466	\$0.00
Total tax district taxes	\$88,396.98		\$4,136.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$282,683.31	0.046796466	\$13,228.58
373304	SCH D OF MARATHON CITY	\$543,528.72	0.046796466	\$25,435.22
Total school district taxes		\$826,212.03		\$38,663.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$122,482.10	0.046796466	\$5,731.73
Total vocational school district taxes		\$122,482.10		\$5,731.73

Grand Total	\$1,477,307.06		\$69,132.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	MARATHON	Co-muni code	37014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.76	0.047430839	\$0.37
Portion of county tax levied over entire tax district	\$691,825.06	0.047430839	\$32,813.84
Special Purpose	\$0.00	0.047430839	\$0.00
Total County Taxes	\$691,832.82		\$32,814.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047430839	\$0.00
Tax incremental district	\$0.00	0.047430839	\$0.00
County environment tax increment	\$0.00	0.047430839	\$0.00
Other state special charges	\$0.00	0.047430839	\$0.00
County special charges	\$0.00	0.047430839	\$0.00
All other town, village or city taxes	\$468,238.31	0.047430839	\$22,208.94
Surplus funds applied to tax roll	\$0.00	0.047430839	\$0.00
Overrun - underrun	\$0.07	0.047430839	\$0.00
Total tax district taxes	\$468,238.38		\$22,208.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$17,678.57	0.047430839	\$838.51
375628	SCH D OF STRATFORD	\$1,327,276.14	0.047430839	\$62,953.82
Total school district taxes		\$1,344,954.71		\$63,792.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$192,489.92	0.047430839	\$9,129.96
Total vocational school district taxes		\$192,489.92		\$9,129.96

Grand Total	\$2,697,515.83		\$127,945.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DAY	County	MARATHON	Co-muni code	37016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.51	0.044388816	\$0.24
Portion of county tax levied over entire tax district	\$490,881.09	0.044388816	\$21,789.62
Special Purpose	\$0.00	0.044388816	\$0.00
Total County Taxes	\$490,886.60		\$21,789.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
377050	ROZELLVILLE SANITARY DISTRICT #1	\$7,500.00	0.044388816	\$332.92
Total special district taxes		\$7,500.00		\$332.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044388816	\$0.00
Tax incremental district	\$0.00	0.044388816	\$0.00
County environment tax increment	\$0.00	0.044388816	\$0.00
Other state special charges	\$0.00	0.044388816	\$0.00
County special charges	\$0.00	0.044388816	\$0.00
All other town, village or city taxes	\$305,161.00	0.044388816	\$13,545.74
Surplus funds applied to tax roll	\$0.00	0.044388816	\$0.00
Overrun - underrun	\$0.09	0.044388816	\$0.00
Total tax district taxes	\$305,161.09		\$13,545.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$84,549.80	0.044388816	\$3,753.07
375628	SCH D OF STRATFORD	\$430,876.30	0.044388816	\$19,126.09
713339	SCH D OF MARSHFIELD	\$273,250.58	0.044388816	\$12,129.27
Total school district taxes		\$788,676.68		\$35,008.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$61,462.48	0.044388816	\$2,728.25
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$47,856.83	0.044388816	\$2,124.31
Total vocational school district taxes		\$109,319.31		\$4,852.56

Grand Total	\$1,701,543.68		\$75,529.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EASTON	County	MARATHON	Co-muni code	37018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.62	0.044332570	\$0.29
Portion of county tax levied over entire tax district	\$590,500.93	0.044332570	\$26,178.43
Special Purpose	\$0.00	0.044332570	\$0.00
Total County Taxes	\$590,507.55		\$26,178.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044332570	\$0.00
Tax incremental district	\$0.00	0.044332570	\$0.00
County environment tax increment	\$0.00	0.044332570	\$0.00
Other state special charges	\$0.00	0.044332570	\$0.00
County special charges	\$0.00	0.044332570	\$0.00
All other town, village or city taxes	\$461,387.00	0.044332570	\$20,454.47
Surplus funds applied to tax roll	\$0.00	0.044332570	\$0.00
Overrun - underrun	\$0.17	0.044332570	\$0.01
Total tax district taxes	\$461,387.17		\$20,454.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$1,092,007.29	0.04433257	\$48,411.49
Total school district taxes		\$1,092,007.29		\$48,411.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$164,298.01	0.04433257	\$7,283.75
Total vocational school district taxes		\$164,298.01		\$7,283.75

Grand Total	\$2,308,200.02		\$102,328.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU PLEINE	County	MARATHON	Co-muni code	37020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.83	0.058655555	\$0.22
Portion of county tax levied over entire tax district	\$341,105.15	0.058655555	\$20,007.70
Special Purpose	\$0.00	0.058655555	\$0.00
Total County Taxes	\$341,108.98		\$20,007.92

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058655555	\$0.00
Tax incremental district	\$0.00	0.058655555	\$0.00
County environment tax increment	\$0.00	0.058655555	\$0.00
Other state special charges	\$0.00	0.058655555	\$0.00
County special charges	\$0.00	0.058655555	\$0.00
All other town, village or city taxes	\$122,396.00	0.058655555	\$7,179.21
Surplus funds applied to tax roll	\$0.00	0.058655555	\$0.00
Overrun - underrun	\$0.10	0.058655555	\$0.01
Total tax district taxes	\$122,396.10		\$7,179.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$665,338.29	0.058655555	\$39,025.79
Total school district taxes		\$665,338.29		\$39,025.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$94,907.38	0.058655555	\$5,566.85
Total vocational school district taxes		\$94,907.38		\$5,566.85

Grand Total	\$1,223,750.75		\$71,779.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELDERON	County	MARATHON	Co-muni code	37022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.28	0.036676290	\$0.16
Portion of county tax levied over entire tax district	\$381,368.67	0.036676290	\$13,987.20
Special Purpose	\$0.00	0.036676290	\$0.00
Total County Taxes	\$381,372.95		\$13,987.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036676290	\$0.00
Tax incremental district	\$0.00	0.036676290	\$0.00
County environment tax increment	\$0.00	0.036676290	\$0.00
Other state special charges	\$0.00	0.036676290	\$0.00
County special charges	\$0.00	0.036676290	\$0.00
All other town, village or city taxes	\$90,606.00	0.036676290	\$3,323.09
Surplus funds applied to tax roll	\$0.00	0.036676290	\$0.00
Overrun - underrun	\$0.67	0.036676290	\$0.02
Total tax district taxes	\$90,606.67		\$3,323.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$693,167.80	0.03667629	\$25,422.82
Total school district taxes		\$693,167.80		\$25,422.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$106,110.10	0.03667629	\$3,891.72
Total vocational school district taxes		\$106,110.10		\$3,891.72

Grand Total	\$1,271,257.52		\$46,625.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EMMET	County	MARATHON	Co-muni code	37024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.88	0.050233947	\$0.25
Portion of county tax levied over entire tax district	\$435,164.69	0.050233947	\$21,860.04
Special Purpose	\$0.00	0.050233947	\$0.00
Total County Taxes	\$435,169.57		\$21,860.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050233947	\$0.00
Tax incremental district	\$0.00	0.050233947	\$0.00
County environment tax increment	\$0.00	0.050233947	\$0.00
Other state special charges	\$0.00	0.050233947	\$0.00
County special charges	\$0.00	0.050233947	\$0.00
All other town, village or city taxes	\$146,487.00	0.050233947	\$7,358.62
Surplus funds applied to tax roll	\$0.00	0.050233947	\$0.00
Overrun - underrun	\$-0.11	0.050233947	\$-0.01
Total tax district taxes	\$146,486.89		\$7,358.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$286,996.41	0.050233947	\$14,416.96
373304	SCH D OF MARATHON CITY	\$172,265.09	0.050233947	\$8,653.56
371561	SCH D OF EDGAR	\$123,823.04	0.050233947	\$6,220.12
375628	SCH D OF STRATFORD	\$154,506.17	0.050233947	\$7,761.45
Total school district taxes		\$737,590.71		\$37,052.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$121,078.03	0.050233947	\$6,082.23
Total vocational school district taxes		\$121,078.03		\$6,082.23

Grand Total	\$1,440,325.20		\$72,353.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKFORT	County	MARATHON	Co-muni code	37026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.25	0.051538756	\$0.17
Portion of county tax levied over entire tax district	\$289,745.49	0.051538756	\$14,933.12
Special Purpose	\$0.00	0.051538756	\$0.00
Total County Taxes	\$289,748.74		\$14,933.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051538756	\$0.00
Tax incremental district	\$0.00	0.051538756	\$0.00
County environment tax increment	\$0.00	0.051538756	\$0.00
Other state special charges	\$0.00	0.051538756	\$0.00
County special charges	\$0.00	0.051538756	\$0.00
All other town, village or city taxes	\$101,335.00	0.051538756	\$5,222.68
Surplus funds applied to tax roll	\$0.00	0.051538756	\$0.00
Overrun - underrun	\$-0.03	0.051538756	\$0.00
Total tax district taxes	\$101,334.97		\$5,222.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$101,239.91	0.051538756	\$5,217.78
101162	SCH D OF COLBY	\$182,158.13	0.051538756	\$9,388.20
100007	SCH D OF ABBOTSFORD	\$35,497.02	0.051538756	\$1,829.47
375628	SCH D OF STRATFORD	\$186,558.64	0.051538756	\$9,615.00
Total school district taxes		\$505,453.70		\$26,050.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$80,617.33	0.051538756	\$4,154.92
Total vocational school district taxes		\$80,617.33		\$4,154.92

Grand Total	\$977,154.74		\$50,361.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANZEN	County	MARATHON	Co-muni code	37028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.23	0.040285330	\$0.13
Portion of county tax levied over entire tax district	\$288,428.49	0.040285330	\$11,619.44
Special Purpose	\$0.00	0.040285330	\$0.00
Total County Taxes	\$288,431.72		\$11,619.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040285330	\$0.00
Tax incremental district	\$0.00	0.040285330	\$0.00
County environment tax increment	\$0.00	0.040285330	\$0.00
Other state special charges	\$0.00	0.040285330	\$0.00
County special charges	\$0.00	0.040285330	\$0.00
All other town, village or city taxes	\$131,499.62	0.040285330	\$5,297.51
Surplus funds applied to tax roll	\$0.00	0.040285330	\$0.00
Overrun - underrun	\$0.35	0.040285330	\$0.01
Total tax district taxes	\$131,499.97		\$5,297.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$522,445.93	0.04028533	\$21,046.91
494963	SCH D OF ROSHOLT	\$1,949.16	0.04028533	\$78.52
Total school district taxes		\$524,395.09		\$21,125.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$80,250.89	0.04028533	\$3,232.93
Total vocational school district taxes		\$80,250.89		\$3,232.93

Grand Total	\$1,024,577.67		\$41,275.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN VALLEY	County	MARATHON	Co-muni code	37030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.53	0.031514544	\$0.14
Portion of county tax levied over entire tax district	\$403,536.08	0.031514544	\$12,717.25
Special Purpose	\$0.00	0.031514544	\$0.00
Total County Taxes	\$403,540.61		\$12,717.39

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031514544	\$0.00
Tax incremental district	\$0.00	0.031514544	\$0.00
County environment tax increment	\$0.00	0.031514544	\$0.00
Other state special charges	\$0.00	0.031514544	\$0.00
County special charges	\$0.00	0.031514544	\$0.00
All other town, village or city taxes	\$188,127.00	0.031514544	\$5,928.74
Surplus funds applied to tax roll	\$0.00	0.031514544	\$0.00
Overrun - underrun	\$0.24	0.031514544	\$0.01
Total tax district taxes	\$188,127.24		\$5,928.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$3,060.74	0.031514544	\$96.46
375628	SCH D OF STRATFORD	\$169,095.52	0.031514544	\$5,328.97
373787	SCH D OF MOSINEE	\$413,774.97	0.031514544	\$13,039.93
713339	SCH D OF MARSHFIELD	\$43,984.13	0.031514544	\$1,386.14
Total school district taxes		\$629,915.36		\$19,851.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$6,471.89	0.031514544	\$203.96
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$102,119.33	0.031514544	\$3,218.24
Total vocational school district taxes		\$108,591.22		\$3,422.20

Grand Total	\$1,330,174.43		\$41,919.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GUENTHER	County	MARATHON	Co-muni code	37032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.23	0.030522443	\$0.07
Portion of county tax levied over entire tax district	\$199,144.65	0.030522443	\$6,078.38
Special Purpose	\$0.00	0.030522443	\$0.00
Total County Taxes	\$199,146.88		\$6,078.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030522443	\$0.00
Tax incremental district	\$0.00	0.030522443	\$0.00
County environment tax increment	\$0.00	0.030522443	\$0.00
Other state special charges	\$0.00	0.030522443	\$0.00
County special charges	\$0.00	0.030522443	\$0.00
All other town, village or city taxes	\$172,438.00	0.030522443	\$5,263.23
Surplus funds applied to tax roll	\$0.00	0.030522443	\$0.00
Overrun - underrun	\$0.05	0.030522443	\$0.00
Total tax district taxes	\$172,438.05		\$5,263.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$293,939.17	0.030522443	\$8,971.74
Total school district taxes		\$293,939.17		\$8,971.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$55,409.01	0.030522443	\$1,691.22
Total vocational school district taxes		\$55,409.01		\$1,691.22

Grand Total	\$720,933.11		\$22,004.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HALSEY	County	MARATHON	Co-muni code	37034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.02	0.059629848	\$0.18
Portion of county tax levied over entire tax district	\$269,313.24	0.059629848	\$16,059.10
Special Purpose	\$0.00	0.059629848	\$0.00
Total County Taxes	\$269,316.26		\$16,059.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059629848	\$0.00
Tax incremental district	\$0.00	0.059629848	\$0.00
County environment tax increment	\$0.00	0.059629848	\$0.00
Other state special charges	\$0.00	0.059629848	\$0.00
County special charges	\$0.00	0.059629848	\$0.00
All other town, village or city taxes	\$85,020.00	0.059629848	\$5,069.73
Surplus funds applied to tax roll	\$0.00	0.059629848	\$0.00
Overrun - underrun	\$-0.31	0.059629848	\$-0.02
Total tax district taxes	\$85,019.69		\$5,069.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$638,375.70	0.059629848	\$38,066.25
Total school district taxes		\$638,375.70		\$38,066.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$74,932.36	0.059629848	\$4,468.21
Total vocational school district taxes		\$74,932.36		\$4,468.21

Grand Total	\$1,067,644.01		\$63,663.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMBURG	County	MARATHON	Co-muni code	37036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.98	0.061800734	\$0.25
Portion of county tax levied over entire tax district	\$355,283.92	0.061800734	\$21,956.80
Special Purpose	\$0.00	0.061800734	\$0.00
Total County Taxes	\$355,287.90		\$21,957.05

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.061800734	\$0.00
Tax incremental district	\$0.00	0.061800734	\$0.00
County environment tax increment	\$0.00	0.061800734	\$0.00
Other state special charges	\$0.00	0.061800734	\$0.00
County special charges	\$0.00	0.061800734	\$0.00
All other town, village or city taxes	\$168,281.00	0.061800734	\$10,399.89
Surplus funds applied to tax roll	\$0.00	0.061800734	\$0.00
Overrun - underrun	\$0.01	0.061800734	\$0.00
Total tax district taxes	\$168,281.01		\$10,399.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$817,869.02	0.061800734	\$50,544.91
373304	SCH D OF MARATHON CITY	\$21,538.57	0.061800734	\$1,331.10
353500	SCH D OF MERRILL AREA	\$0.00	0.061800734	\$0.00
Total school district taxes		\$839,407.59		\$51,876.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$98,852.41	0.061800734	\$6,109.15
Total vocational school district taxes		\$98,852.41		\$6,109.15

Grand Total	\$1,461,828.91		\$90,342.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	MARATHON	Co-muni code	37038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.80	0.052071483	\$0.09
Portion of county tax levied over entire tax district	\$160,251.85	0.052071483	\$8,344.55
Special Purpose	\$0.00	0.052071483	\$0.00
Total County Taxes	\$160,253.65		\$8,344.64

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052071483	\$0.00
Tax incremental district	\$0.00	0.052071483	\$0.00
County environment tax increment	\$0.00	0.052071483	\$0.00
Other state special charges	\$0.00	0.052071483	\$0.00
County special charges	\$0.00	0.052071483	\$0.00
All other town, village or city taxes	\$28,386.00	0.052071483	\$1,478.10
Surplus funds applied to tax roll	\$0.00	0.052071483	\$0.00
Overrun - underrun	\$0.11	0.052071483	\$0.01
Total tax district taxes	\$28,386.11		\$1,478.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$248,255.88	0.052071483	\$12,927.05
Total school district taxes		\$248,255.88		\$12,927.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$44,587.67	0.052071483	\$2,321.75
Total vocational school district taxes		\$44,587.67		\$2,321.75

Grand Total	\$481,483.31		\$25,071.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HEWITT	County	MARATHON	Co-muni code	37040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.22	0.061416770	\$0.20
Portion of county tax levied over entire tax district	\$287,118.70	0.061416770	\$17,633.89
Special Purpose	\$0.00	0.061416770	\$0.00
Total County Taxes	\$287,121.92		\$17,634.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.061416770	\$0.00
Tax incremental district	\$0.00	0.061416770	\$0.00
County environment tax increment	\$0.00	0.061416770	\$0.00
Other state special charges	\$0.00	0.061416770	\$0.00
County special charges	\$0.00	0.061416770	\$0.00
All other town, village or city taxes	\$204,618.00	0.061416770	\$12,566.98
Surplus funds applied to tax roll	\$0.00	0.061416770	\$0.00
Overrun - underrun	\$-0.08	0.061416770	\$0.00
Total tax district taxes	\$204,617.92		\$12,566.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$632,279.41	0.06141677	\$38,832.56
Total school district taxes		\$632,279.41		\$38,832.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$79,886.46	0.06141677	\$4,906.37
Total vocational school district taxes		\$79,886.46		\$4,906.37

Grand Total	\$1,203,905.71		\$73,940.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLTON	County	MARATHON	Co-muni code	37042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.45	0.056617284	\$0.20
Portion of county tax levied over entire tax district	\$307,201.75	0.056617284	\$17,392.92
Special Purpose	\$0.00	0.056617284	\$0.00
Total County Taxes	\$307,205.20		\$17,393.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056617284	\$0.00
Tax incremental district	\$0.00	0.056617284	\$0.00
County environment tax increment	\$0.00	0.056617284	\$0.00
Other state special charges	\$0.00	0.056617284	\$0.00
County special charges	\$0.00	0.056617284	\$0.00
All other town, village or city taxes	\$143,354.00	0.056617284	\$8,116.31
Surplus funds applied to tax roll	\$0.00	0.056617284	\$0.00
Overrun - underrun	\$-0.05	0.056617284	\$0.00
Total tax district taxes	\$143,353.95		\$8,116.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$296,475.52	0.056617284	\$16,785.64
100007	SCH D OF ABBOTSFORD	\$273,905.85	0.056617284	\$15,507.81
Total school district taxes		\$570,381.37		\$32,293.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$85,474.27	0.056617284	\$4,839.32
Total vocational school district taxes		\$85,474.27		\$4,839.32

Grand Total	\$1,106,414.79		\$62,642.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HULL	County	MARATHON	Co-muni code	37044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.72	0.044007382	\$0.16
Portion of county tax levied over entire tax district	\$331,498.82	0.044007382	\$14,588.39
Special Purpose	\$0.00	0.044007382	\$0.00
Total County Taxes	\$331,502.54		\$14,588.55

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044007382	\$0.00
Tax incremental district	\$0.00	0.044007382	\$0.00
County environment tax increment	\$0.00	0.044007382	\$0.00
Other state special charges	\$0.00	0.044007382	\$0.00
County special charges	\$0.00	0.044007382	\$0.00
All other town, village or city taxes	\$135,512.00	0.044007382	\$5,963.53
Surplus funds applied to tax roll	\$0.00	0.044007382	\$0.00
Overrun - underrun	\$-0.04	0.044007382	\$0.00
Total tax district taxes	\$135,511.96		\$5,963.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$530,793.61	0.044007382	\$23,358.84
100007	SCH D OF ABBOTSFORD	\$4,303.49	0.044007382	\$189.39
Total school district taxes		\$535,097.10		\$23,548.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$92,234.56	0.044007382	\$4,059.00
Total vocational school district taxes		\$92,234.56		\$4,059.00

Grand Total	\$1,094,346.16		\$48,159.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JOHNSON	County	MARATHON	Co-muni code	37046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.32	0.065443289	\$0.22
Portion of county tax levied over entire tax district	\$296,152.12	0.065443289	\$19,381.16
Special Purpose	\$0.00	0.065443289	\$0.00
Total County Taxes	\$296,155.44		\$19,381.38

B. Special Districts			
Code	District Name	Tax	Settlement Amt
377030	MILAN SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.065443289	\$0.00
Tax incremental district	\$0.00	0.065443289	\$0.00
County environment tax increment	\$0.00	0.065443289	\$0.00
Other state special charges	\$0.00	0.065443289	\$0.00
County special charges	\$0.00	0.065443289	\$0.00
All other town, village or city taxes	\$186,696.00	0.065443289	\$12,218.00
Surplus funds applied to tax roll	\$0.00	0.065443289	\$0.00
Overrun - underrun	\$0.27	0.065443289	\$0.02
Total tax district taxes	\$186,696.27		\$12,218.02

D. School Districts			
Code	District Name	Tax	Settlement Amt
370196	SCH D OF ATHENS	\$510,758.84	\$33,425.74
100007	SCH D OF ABBOTSFORD	\$179,477.96	\$11,745.63
Total school district taxes		\$690,236.80	\$45,171.37

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$82,399.88	\$5,392.52
Total vocational school district taxes		\$82,399.88	\$5,392.52

Grand Total	\$1,255,488.39		\$82,163.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KNOWLTON	County	MARATHON	Co-muni code	37048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.13	0.032565184	\$0.53
Portion of county tax levied over entire tax district	\$1,437,987.75	0.032565184	\$46,828.33
Special Purpose	\$0.00	0.032565184	\$0.00
Total County Taxes	\$1,438,003.88		\$46,828.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032565184	\$0.00
Tax incremental district	\$0.00	0.032565184	\$0.00
County environment tax increment	\$0.00	0.032565184	\$0.00
Other state special charges	\$0.00	0.032565184	\$0.00
County special charges	\$0.00	0.032565184	\$0.00
All other town, village or city taxes	\$493,800.00	0.032565184	\$16,080.69
Surplus funds applied to tax roll	\$0.00	0.032565184	\$0.00
Overrun - underrun	\$-0.52	0.032565184	\$-0.02
Total tax district taxes	\$493,799.48		\$16,080.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$2,122,481.96	0.032565184	\$69,119.02
Total school district taxes		\$2,122,481.96		\$69,119.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$400,098.48	0.032565184	\$13,029.28
Total vocational school district taxes		\$400,098.48		\$13,029.28

Grand Total	\$4,454,383.80		\$145,057.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARATHON	County	MARATHON	Co-muni code	37054
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.41	0.047551152	\$0.30
Portion of county tax levied over entire tax district	\$571,324.75	0.047551152	\$27,167.16
Special Purpose	\$0.00	0.047551152	\$0.00
Total County Taxes	\$571,331.16		\$27,167.46

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047551152	\$0.00
Tax incremental district	\$0.00	0.047551152	\$0.00
County environment tax increment	\$0.00	0.047551152	\$0.00
Other state special charges	\$0.00	0.047551152	\$0.00
County special charges	\$0.00	0.047551152	\$0.00
All other town, village or city taxes	\$176,334.00	0.047551152	\$8,384.88
Surplus funds applied to tax roll	\$0.00	0.047551152	\$0.00
Overrun - underrun	\$0.41	0.047551152	\$0.02
Total tax district taxes	\$176,334.41		\$8,384.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$1,200,848.72	0.047551152	\$57,101.74
Total school district taxes		\$1,200,848.72		\$57,101.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$158,962.52	0.047551152	\$7,558.85
Total vocational school district taxes		\$158,962.52		\$7,558.85

Grand Total	\$2,107,476.81		\$100,212.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MCMILLAN	County	MARATHON	Co-muni code	37056
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.57	0.037083741	\$0.50
Portion of county tax levied over entire tax district	\$1,132,436.63	0.037083741	\$41,994.99
Special Purpose	\$0.00	0.037083741	\$0.00
Total County Taxes	\$1,132,450.20		\$41,995.49

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037083741	\$0.00
Tax incremental district	\$0.00	0.037083741	\$0.00
County environment tax increment	\$0.00	0.037083741	\$0.00
Other state special charges	\$0.00	0.037083741	\$0.00
County special charges	\$0.00	0.037083741	\$0.00
All other town, village or city taxes	\$528,870.00	0.037083741	\$19,612.48
Surplus funds applied to tax roll	\$0.00	0.037083741	\$0.00
Overrun - underrun	\$0.25	0.037083741	\$0.01
Total tax district taxes	\$528,870.25		\$19,612.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$191,521.14	0.037083741	\$7,102.32
375467	SCH D OF SPENCER	\$50,880.58	0.037083741	\$1,886.84
713339	SCH D OF MARSHFIELD	\$1,385,838.63	0.037083741	\$51,392.08
Total school district taxes		\$1,628,240.35		\$60,381.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$34,385.31	0.037083741	\$1,275.14
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$192,656.73	0.037083741	\$7,144.43
Total vocational school district taxes		\$227,042.04		\$8,419.57

Grand Total	\$3,516,602.84		\$130,408.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOSINEE	County	MARATHON	Co-muni code	37058
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.45	0.045566176	\$0.52
Portion of county tax levied over entire tax district	\$1,020,858.24	0.045566176	\$46,516.61
Special Purpose	\$0.00	0.045566176	\$0.00
Total County Taxes	\$1,020,869.69		\$46,517.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045566176	\$0.00
Tax incremental district	\$0.00	0.045566176	\$0.00
County environment tax increment	\$0.00	0.045566176	\$0.00
Other state special charges	\$0.00	0.045566176	\$0.00
County special charges	\$0.00	0.045566176	\$0.00
All other town, village or city taxes	\$371,088.00	0.045566176	\$16,909.06
Surplus funds applied to tax roll	\$0.00	0.045566176	\$0.00
Overrun - underrun	\$0.28	0.045566176	\$0.01
Total tax district taxes	\$371,088.28		\$16,909.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$1,392,461.24	0.045566176	\$63,449.13
373304	SCH D OF MARATHON CITY	\$162,814.12	0.045566176	\$7,418.82
Total school district taxes		\$1,555,275.36		\$70,867.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$284,038.46	0.045566176	\$12,942.55
Total vocational school district taxes		\$284,038.46		\$12,942.55

Grand Total	\$3,231,271.79		\$147,236.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NORRIE	County	MARATHON	Co-muni code	37060
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.83	0.045874198	\$0.27
Portion of county tax levied over entire tax district	\$519,935.83	0.045874198	\$23,851.64
Special Purpose	\$0.00	0.045874198	\$0.00
Total County Taxes	\$519,941.66		\$23,851.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
378030	MAYFLOWER LAKE IMPROVEMENT DISTRICT	\$0.00	0.045874198	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045874198	\$0.00
Tax incremental district	\$0.00	0.045874198	\$0.00
County environment tax increment	\$0.00	0.045874198	\$0.00
Other state special charges	\$0.00	0.045874198	\$0.00
County special charges	\$0.00	0.045874198	\$0.00
All other town, village or city taxes	\$207,147.00	0.045874198	\$9,502.70
Surplus funds applied to tax roll	\$0.00	0.045874198	\$0.00
Overrun - underrun	\$-0.09	0.045874198	\$0.00
Total tax district taxes	\$207,146.91		\$9,502.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$832,222.58	0.045874198	\$38,177.54
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$114,770.01	0.045874198	\$5,264.98
Total school district taxes		\$946,992.59		\$43,442.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$144,664.33	0.045874198	\$6,636.36
Total vocational school district taxes		\$144,664.33		\$6,636.36

Grand Total	\$1,818,745.49		\$83,433.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLOVER	County	MARATHON	Co-muni code	37062
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.18	0.046785119	\$0.15
Portion of county tax levied over entire tax district	\$283,538.52	0.046785119	\$13,265.39
Special Purpose	\$0.00	0.046785119	\$0.00
Total County Taxes	\$283,541.70		\$13,265.54

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046785119	\$0.00
Tax incremental district	\$0.00	0.046785119	\$0.00
County environment tax increment	\$0.00	0.046785119	\$0.00
Other state special charges	\$0.00	0.046785119	\$0.00
County special charges	\$0.00	0.046785119	\$0.00
All other town, village or city taxes	\$250,289.00	0.046785119	\$11,709.80
Surplus funds applied to tax roll	\$0.00	0.046785119	\$0.00
Overrun - underrun	\$-0.08	0.046785119	\$0.00
Total tax district taxes	\$250,288.92		\$11,709.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$301,370.72	0.046785119	\$14,099.66
340140	SCH D OF ANTIGO	\$182,382.20	0.046785119	\$8,532.77
Total school district taxes		\$483,752.92		\$22,632.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$78,890.33	0.046785119	\$3,690.89
Total vocational school district taxes		\$78,890.33		\$3,690.89

Grand Total	\$1,096,473.87		\$51,298.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF REID	County	MARATHON	Co-muni code	37064
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.21	0.056003152	\$0.35
Portion of county tax levied over entire tax district	\$554,157.16	0.056003152	\$31,034.53
Special Purpose	\$0.00	0.056003152	\$0.00
Total County Taxes	\$554,163.37		\$31,034.88

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056003152	\$0.00
Tax incremental district	\$0.00	0.056003152	\$0.00
County environment tax increment	\$0.00	0.056003152	\$0.00
Other state special charges	\$0.00	0.056003152	\$0.00
County special charges	\$0.00	0.056003152	\$0.00
All other town, village or city taxes	\$145,656.00	0.056003152	\$8,157.20
Surplus funds applied to tax roll	\$0.00	0.056003152	\$0.00
Overrun - underrun	\$0.06	0.056003152	\$0.00
Total tax district taxes	\$145,656.06		\$8,157.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$169,976.60	0.056003152	\$9,519.23
373787	SCH D OF MOSINEE	\$279,453.32	0.056003152	\$15,650.27
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$496,039.53	0.056003152	\$27,779.78
Total school district taxes		\$945,469.45		\$52,949.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$154,185.90	0.056003152	\$8,634.90
Total vocational school district taxes		\$154,185.90		\$8,634.90

Grand Total	\$1,799,474.78		\$100,776.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIB FALLS	County	MARATHON	Co-muni code	37066
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.90	0.048371283	\$0.24
Portion of county tax levied over entire tax district	\$437,050.19	0.048371283	\$21,140.67
Special Purpose	\$0.00	0.048371283	\$0.00
Total County Taxes	\$437,055.09		\$21,140.91

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048371283	\$0.00
Tax incremental district	\$0.00	0.048371283	\$0.00
County environment tax increment	\$0.00	0.048371283	\$0.00
Other state special charges	\$0.00	0.048371283	\$0.00
County special charges	\$0.00	0.048371283	\$0.00
All other town, village or city taxes	\$156,695.00	0.048371283	\$7,579.54
Surplus funds applied to tax roll	\$0.00	0.048371283	\$0.00
Overrun - underrun	\$-0.03	0.048371283	\$0.00
Total tax district taxes	\$156,694.97		\$7,579.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$167,638.38	0.048371283	\$8,108.88
370196	SCH D OF ATHENS	\$54,251.21	0.048371283	\$2,624.20
373304	SCH D OF MARATHON CITY	\$644,136.46	0.048371283	\$31,157.71
Total school district taxes		\$866,026.05		\$41,890.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$121,602.65	0.048371283	\$5,882.08
Total vocational school district taxes		\$121,602.65		\$5,882.08

Grand Total	\$1,581,378.76		\$76,493.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIB MOUNTAIN	County	MARATHON	Co-muni code	37068
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.33	0.039265958	\$2.02
Portion of county tax levied over entire tax district	\$4,576,972.51	0.039265958	\$179,719.21
Special Purpose	\$0.00	0.039265958	\$0.00
Total County Taxes	\$4,577,023.84		\$179,721.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.039265958	\$0.00
377040	RIB MOUNTAIN SANITARY DISTRICT	\$0.00	0.039265958	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039265958	\$0.00
Tax incremental district	\$165,301.48	0.039265958	\$6,490.72
County environment tax increment	\$0.00	0.039265958	\$0.00
Other state special charges	\$0.00	0.039265958	\$0.00
County special charges	\$0.00	0.039265958	\$0.00
All other town, village or city taxes	\$3,330,611.00	0.039265958	\$130,779.63
Surplus funds applied to tax roll	\$0.00	0.039265958	\$0.00
Overrun - underrun	\$0.51	0.039265958	\$0.02
Total tax district taxes	\$3,495,912.99		\$137,270.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$10,079,195.48	0.039265958	\$395,769.27
Total school district taxes		\$10,079,195.48		\$395,769.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,273,473.80	0.039265958	\$50,004.17
Total vocational school district taxes		\$1,273,473.80		\$50,004.17

Grand Total	\$19,425,606.11		\$762,765.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIETBROCK	County	MARATHON	Co-muni code	37070
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.48	0.073152042	\$0.25
Portion of county tax levied over entire tax district	\$310,584.27	0.073152042	\$22,719.88
Special Purpose	\$0.00	0.073152042	\$0.00
Total County Taxes	\$310,587.75		\$22,720.13

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.073152042	\$0.00
Tax incremental district	\$0.00	0.073152042	\$0.00
County environment tax increment	\$0.00	0.073152042	\$0.00
Other state special charges	\$0.00	0.073152042	\$0.00
County special charges	\$0.00	0.073152042	\$0.00
All other town, village or city taxes	\$91,121.00	0.073152042	\$6,665.69
Surplus funds applied to tax roll	\$0.00	0.073152042	\$0.00
Overrun - underrun	\$0.11	0.073152042	\$0.01
Total tax district taxes	\$91,121.11		\$6,665.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$545,106.02	0.073152042	\$39,875.62
371561	SCH D OF EDGAR	\$125,481.32	0.073152042	\$9,179.21
Total school district taxes		\$670,587.34		\$49,054.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$86,415.40	0.073152042	\$6,321.46
Total vocational school district taxes		\$86,415.40		\$6,321.46

Grand Total	\$1,158,711.60		\$84,762.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RINGLE	County	MARATHON	Co-muni code	37072
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.74	0.046357467	\$0.50
Portion of county tax levied over entire tax district	\$958,017.57	0.046357467	\$44,411.27
Special Purpose	\$0.00	0.046357467	\$0.00
Total County Taxes	\$958,028.31		\$44,411.77

B. Special Districts			
Code	District Name	Tax	Settlement Amt
377080	RINGLE SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046357467	\$0.00
Tax incremental district	\$0.00	0.046357467	\$0.00
County environment tax increment	\$0.00	0.046357467	\$0.00
Other state special charges	\$0.00	0.046357467	\$0.00
County special charges	\$0.00	0.046357467	\$0.00
All other town, village or city taxes	\$154,101.00	0.046357467	\$7,143.73
Surplus funds applied to tax roll	\$0.00	0.046357467	\$0.00
Overrun - underrun	\$-0.16	0.046357467	\$-0.01
Total tax district taxes	\$154,100.84		\$7,143.72

D. School Districts			
Code	District Name	Tax	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$1,771,652.05	\$82,129.30
Total school district taxes		\$1,771,652.05	\$82,129.30

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$266,553.99	\$12,356.77
Total vocational school district taxes		\$266,553.99	\$12,356.77

Grand Total	\$3,150,335.19		\$146,041.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPENCER	County	MARATHON	Co-muni code	37074
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.053036027	\$0.45
Portion of county tax levied over entire tax district	\$755,901.34	0.053036027	\$40,090.00
Special Purpose	\$0.00	0.053036027	\$0.00
Total County Taxes	\$755,909.82		\$40,090.45

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053036027	\$0.00
Tax incremental district	\$0.00	0.053036027	\$0.00
County environment tax increment	\$0.00	0.053036027	\$0.00
Other state special charges	\$0.00	0.053036027	\$0.00
County special charges	\$0.00	0.053036027	\$0.00
All other town, village or city taxes	\$237,684.00	0.053036027	\$12,605.82
Surplus funds applied to tax roll	\$0.00	0.053036027	\$0.00
Overrun - underrun	\$-0.05	0.053036027	\$0.00
Total tax district taxes	\$237,683.95		\$12,605.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$1,514,512.06	0.053036027	\$80,323.70
Total school district taxes		\$1,514,512.06		\$80,323.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$210,318.18	0.053036027	\$11,154.44
Total vocational school district taxes		\$210,318.18		\$11,154.44

Grand Total	\$2,718,424.01		\$144,174.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STETTIN	County	MARATHON	Co-muni code	37076
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.70	0.037113852	\$0.69
Portion of county tax levied over entire tax district	\$1,667,440.00	0.037113852	\$61,885.13
Special Purpose	\$0.00	0.037113852	\$0.00
Total County Taxes	\$1,667,458.70		\$61,885.82

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037113852	\$0.00
Tax incremental district	\$0.00	0.037113852	\$0.00
County environment tax increment	\$0.00	0.037113852	\$0.00
Other state special charges	\$0.00	0.037113852	\$0.00
County special charges	\$0.00	0.037113852	\$0.00
All other town, village or city taxes	\$889,323.00	0.037113852	\$33,006.20
Surplus funds applied to tax roll	\$0.00	0.037113852	\$0.00
Overrun - underrun	\$-0.04	0.037113852	\$0.00
Total tax district taxes	\$889,322.96		\$33,006.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$613,259.50	0.037113852	\$22,760.42
376223	SCH D OF WAUSAU	\$3,029,438.71	0.037113852	\$112,434.14
Total school district taxes		\$3,642,698.21		\$135,194.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$463,940.11	0.037113852	\$17,218.60
Total vocational school district taxes		\$463,940.11		\$17,218.60

Grand Total	\$6,663,419.98		\$247,305.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TEXAS	County	MARATHON	Co-muni code	37078
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.05	0.060754012	\$0.49
Portion of county tax levied over entire tax district	\$717,923.83	0.060754012	\$43,616.75
Special Purpose	\$0.00	0.060754012	\$0.00
Total County Taxes	\$717,931.88		\$43,617.24

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060754012	\$0.00
Tax incremental district	\$0.00	0.060754012	\$0.00
County environment tax increment	\$0.00	0.060754012	\$0.00
Other state special charges	\$0.00	0.060754012	\$0.00
County special charges	\$0.00	0.060754012	\$0.00
All other town, village or city taxes	\$441,704.00	0.060754012	\$26,835.29
Surplus funds applied to tax roll	\$0.00	0.060754012	\$0.00
Overrun - underrun	\$0.35	0.060754012	\$0.02
Total tax district taxes	\$441,704.35		\$26,835.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$1,580,978.39	0.060754012	\$96,050.78
Total school district taxes		\$1,580,978.39		\$96,050.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$199,751.51	0.060754012	\$12,135.71
Total vocational school district taxes		\$199,751.51		\$12,135.71

Grand Total	\$2,940,366.13		\$178,639.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUSAU	County	MARATHON	Co-muni code	37080
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.91	0.048632064	\$0.63
Portion of county tax levied over entire tax district	\$1,151,225.07	0.048632064	\$55,986.46
Special Purpose	\$0.00	0.048632064	\$0.00
Total County Taxes	\$1,151,237.98		\$55,987.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048632064	\$0.00
Tax incremental district	\$0.00	0.048632064	\$0.00
County environment tax increment	\$0.00	0.048632064	\$0.00
Other state special charges	\$0.00	0.048632064	\$0.00
County special charges	\$0.00	0.048632064	\$0.00
All other town, village or city taxes	\$718,058.00	0.048632064	\$34,920.64
Surplus funds applied to tax roll	\$0.00	0.048632064	\$0.00
Overrun - underrun	\$0.02	0.048632064	\$0.00
Total tax district taxes	\$718,058.02		\$34,920.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$607,914.65	0.048632064	\$29,564.14
376223	SCH D OF WAUSAU	\$1,811,263.11	0.048632064	\$88,085.46
Total school district taxes		\$2,419,177.76		\$117,649.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$320,311.07	0.048632064	\$15,577.39
Total vocational school district taxes		\$320,311.07		\$15,577.39

Grand Total	\$4,608,784.83		\$224,134.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTON	County	MARATHON	Co-muni code	37082
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.99	0.039645416	\$0.16
Portion of county tax levied over entire tax district	\$355,849.21	0.039645416	\$14,107.79
Special Purpose	\$0.00	0.039645416	\$0.00
Total County Taxes	\$355,853.20		\$14,107.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039645416	\$0.00
Tax incremental district	\$0.00	0.039645416	\$0.00
County environment tax increment	\$0.00	0.039645416	\$0.00
Other state special charges	\$0.00	0.039645416	\$0.00
County special charges	\$0.00	0.039645416	\$0.00
All other town, village or city taxes	\$190,144.00	0.039645416	\$7,538.34
Surplus funds applied to tax roll	\$0.00	0.039645416	\$0.00
Overrun - underrun	\$0.06	0.039645416	\$0.00
Total tax district taxes	\$190,144.06		\$7,538.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$658,068.29	0.039645416	\$26,089.39
Total school district taxes		\$658,068.29		\$26,089.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$99,009.69	0.039645416	\$3,925.28
Total vocational school district taxes		\$99,009.69		\$3,925.28

Grand Total	\$1,303,075.24		\$51,660.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WIEN	County	MARATHON	Co-muni code	37084
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.04	0.049788828	\$0.20
Portion of county tax levied over entire tax district	\$359,954.19	0.049788828	\$17,921.70
Special Purpose	\$0.00	0.049788828	\$0.00
Total County Taxes	\$359,958.23		\$17,921.90

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049788828	\$0.00
Tax incremental district	\$0.00	0.049788828	\$0.00
County environment tax increment	\$0.00	0.049788828	\$0.00
Other state special charges	\$0.00	0.049788828	\$0.00
County special charges	\$0.00	0.049788828	\$0.00
All other town, village or city taxes	\$76,252.00	0.049788828	\$3,796.50
Surplus funds applied to tax roll	\$0.00	0.049788828	\$0.00
Overrun - underrun	\$-0.20	0.049788828	\$-0.01
Total tax district taxes	\$76,251.80		\$3,796.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$90,382.90	0.049788828	\$4,500.06
371561	SCH D OF EDGAR	\$487,588.06	0.049788828	\$24,276.44
370196	SCH D OF ATHENS	\$835.02	0.049788828	\$41.57
Total school district taxes		\$578,805.98		\$28,818.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$100,151.84	0.049788828	\$4,986.44
Total vocational school district taxes		\$100,151.84		\$4,986.44

Grand Total	\$1,115,167.85		\$55,522.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ATHENS	County	MARATHON	Co-muni code	37102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.25	0.057751458	\$0.19
Portion of county tax levied over entire tax district	\$289,581.52	0.057751458	\$16,723.76
Special Purpose	\$0.00	0.057751458	\$0.00
Total County Taxes	\$289,584.77		\$16,723.95

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057751458	\$0.00
Tax incremental district	\$382,244.85	0.057751458	\$22,075.20
County environment tax increment	\$0.00	0.057751458	\$0.00
Other state special charges	\$0.00	0.057751458	\$0.00
County special charges	\$0.00	0.057751458	\$0.00
All other town, village or city taxes	\$382,308.00	0.057751458	\$22,078.84
Surplus funds applied to tax roll	\$0.00	0.057751458	\$0.00
Overrun - underrun	\$0.13	0.057751458	\$0.01
Total tax district taxes	\$764,552.98		\$44,154.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$686,419.28	0.057751458	\$39,641.71
Total school district taxes		\$686,419.28		\$39,641.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$80,571.70	0.057751458	\$4,653.13
Total vocational school district taxes		\$80,571.70		\$4,653.13

Grand Total	\$1,821,128.73		\$105,172.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRNAMWOOD	County	MARATHON	Co-muni code	37104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.07	0.066224106	\$0.00
Portion of county tax levied over entire tax district	\$6,035.31	0.066224106	\$399.68
Special Purpose	\$0.00	0.066224106	\$0.00
Total County Taxes	\$6,035.38		\$399.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
378030	MAYFLOWER LAKE IMPROVEMENT DISTRICT	\$0.00	0.066224106	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066224106	\$0.00
Tax incremental district	\$0.00	0.066224106	\$0.00
County environment tax increment	\$0.00	0.066224106	\$0.00
Other state special charges	\$0.00	0.066224106	\$0.00
County special charges	\$0.00	0.066224106	\$0.00
All other town, village or city taxes	\$7,000.00	0.066224106	\$463.57
Surplus funds applied to tax roll	\$0.00	0.066224106	\$0.00
Overrun - underrun	\$-0.05	0.066224106	\$0.00
Total tax district taxes	\$6,999.95		\$463.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$11,072.53	0.066224106	\$733.27
Total school district taxes		\$11,072.53		\$733.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,694.98	0.066224106	\$112.25
Total vocational school district taxes		\$1,694.98		\$112.25

Grand Total	\$25,802.84		\$1,708.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DORCHESTER	County	MARATHON	Co-muni code	37116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.06	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$5,192.87	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$5,192.93		\$0.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$5,928.80	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$5,928.80		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$8,442.02	0	\$0.00
Total school district taxes		\$8,442.02		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,458.39	0	\$0.00
Total vocational school district taxes		\$1,458.39		\$0.00

Grand Total	\$21,022.14		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EDGAR	County	MARATHON	Co-muni code	37121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.26	0.051346147	\$0.22
Portion of county tax levied over entire tax district	\$379,823.55	0.051346147	\$19,502.48
Special Purpose	\$0.00	0.051346147	\$0.00
Total County Taxes	\$379,827.81		\$19,502.70

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051346147	\$0.00
Tax incremental district	\$201,205.61	0.051346147	\$10,331.13
County environment tax increment	\$0.00	0.051346147	\$0.00
Other state special charges	\$0.00	0.051346147	\$0.00
County special charges	\$0.00	0.051346147	\$0.00
All other town, village or city taxes	\$387,218.11	0.051346147	\$19,882.16
Surplus funds applied to tax roll	\$0.00	0.051346147	\$0.00
Overrun - underrun	\$0.08	0.051346147	\$0.00
Total tax district taxes	\$588,423.80		\$30,213.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$591,185.55	0.051346147	\$30,355.10
Total school district taxes		\$591,185.55		\$30,355.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$105,680.19	0.051346147	\$5,426.27
Total vocational school district taxes		\$105,680.19		\$5,426.27

Grand Total	\$1,665,117.35		\$85,497.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELDERON	County	MARATHON	Co-muni code	37122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.52	0.070584934	\$0.04
Portion of county tax levied over entire tax district	\$45,981.97	0.070584934	\$3,245.62
Special Purpose	\$0.00	0.070584934	\$0.00
Total County Taxes	\$45,982.49		\$3,245.66

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.070584934	\$0.00
Tax incremental district	\$0.00	0.070584934	\$0.00
County environment tax increment	\$0.00	0.070584934	\$0.00
Other state special charges	\$0.00	0.070584934	\$0.00
County special charges	\$0.00	0.070584934	\$0.00
All other town, village or city taxes	\$15,830.00	0.070584934	\$1,117.36
Surplus funds applied to tax roll	\$0.00	0.070584934	\$0.00
Overrun - underrun	\$-0.06	0.070584934	\$0.00
Total tax district taxes	\$15,829.94		\$1,117.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$84,359.60	0.070584934	\$5,954.52
Total school district taxes		\$84,359.60		\$5,954.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$12,913.76	0.070584934	\$911.52
Total vocational school district taxes		\$12,913.76		\$911.52

Grand Total	\$159,085.79		\$11,229.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FENWOOD	County	MARATHON	Co-muni code	37126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.39	0.101892373	\$0.04
Portion of county tax levied over entire tax district	\$35,083.70	0.101892373	\$3,574.77
Special Purpose	\$0.00	0.101892373	\$0.00
Total County Taxes	\$35,084.09		\$3,574.81

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.101892373	\$0.00
Tax incremental district	\$0.00	0.101892373	\$0.00
County environment tax increment	\$0.00	0.101892373	\$0.00
Other state special charges	\$0.00	0.101892373	\$0.00
County special charges	\$0.00	0.101892373	\$0.00
All other town, village or city taxes	\$8,381.00	0.101892373	\$853.96
Surplus funds applied to tax roll	\$0.00	0.101892373	\$0.00
Overrun - underrun	\$-0.08	0.101892373	\$-0.01
Total tax district taxes	\$8,380.92		\$853.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
371561	SCH D OF EDGAR	\$54,606.87	0.101892373	\$5,564.02
Total school district taxes		\$54,606.87		\$5,564.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$9,761.51	0.101892373	\$994.62
Total vocational school district taxes		\$9,761.51		\$994.62

Grand Total	\$107,833.39		\$10,987.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HATLEY	County	MARATHON	Co-muni code	37136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.95	0.055487713	\$0.11
Portion of county tax levied over entire tax district	\$173,897.42	0.055487713	\$9,649.17
Special Purpose	\$0.00	0.055487713	\$0.00
Total County Taxes	\$173,899.37		\$9,649.28

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055487713	\$0.00
Tax incremental district	\$264,684.35	0.055487713	\$14,686.73
County environment tax increment	\$0.00	0.055487713	\$0.00
Other state special charges	\$0.00	0.055487713	\$0.00
County special charges	\$0.00	0.055487713	\$0.00
All other town, village or city taxes	\$109,051.00	0.055487713	\$6,050.99
Surplus funds applied to tax roll	\$0.00	0.055487713	\$0.00
Overrun - underrun	\$0.09	0.055487713	\$0.00
Total tax district taxes	\$373,735.44		\$20,737.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$321,586.70	0.055487713	\$17,844.11
Total school district taxes		\$321,586.70		\$17,844.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$48,384.34	0.055487713	\$2,684.74
Total vocational school district taxes		\$48,384.34		\$2,684.74

Grand Total	\$917,605.85		\$50,915.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KRONENWETTER	County	MARATHON	Co-muni code	37145
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.34	0.039235043	\$1.43
Portion of county tax levied over entire tax district	\$3,240,100.41	0.039235043	\$127,125.48
Special Purpose	\$0.00	0.039235043	\$0.00
Total County Taxes	\$3,240,136.75		\$127,126.91

B. Special Districts			
Code	District Name	Tax	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039235043	\$0.00
Tax incremental district	\$1,259,830.58	0.039235043	\$49,429.51
County environment tax increment	\$0.00	0.039235043	\$0.00
Other state special charges	\$0.00	0.039235043	\$0.00
County special charges	\$0.00	0.039235043	\$0.00
All other town, village or city taxes	\$2,476,973.00	0.039235043	\$97,184.14
Surplus funds applied to tax roll	\$0.00	0.039235043	\$0.00
Overrun - underrun	\$0.37	0.039235043	\$0.01
Total tax district taxes	\$3,736,803.95		\$146,613.66

D. School Districts			
Code	District Name	Tax	Settlement Amt
373787	SCH D OF MOSINEE	\$1,320,954.69	\$51,827.71
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$4,336,861.30	\$170,156.94
Total school district taxes		\$5,657,815.99	\$221,984.65

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$901,509.23	\$35,370.75
Total vocational school district taxes		\$901,509.23	\$35,370.75

Grand Total	\$13,536,265.92		\$531,095.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAINE	County	MARATHON	Co-muni code	37146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.38	0.041621130	\$0.64
Portion of county tax levied over entire tax district	\$1,371,091.03	0.041621130	\$57,066.36
Special Purpose	\$0.00	0.041621130	\$0.00
Total County Taxes	\$1,371,106.41		\$57,067.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041621130	\$0.00
Tax incremental district	\$211,776.11	0.041621130	\$8,814.36
County environment tax increment	\$0.00	0.041621130	\$0.00
Other state special charges	\$0.00	0.041621130	\$0.00
County special charges	\$0.00	0.041621130	\$0.00
All other town, village or city taxes	\$1,546,231.00	0.041621130	\$64,355.88
Surplus funds applied to tax roll	\$0.00	0.041621130	\$0.00
Overrun - underrun	\$1.46	0.041621130	\$0.06
Total tax district taxes	\$1,758,008.57		\$73,170.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$3,019,352.74	0.04162113	\$125,668.87
Total school district taxes		\$3,019,352.74		\$125,668.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$381,485.47	0.04162113	\$15,877.86
Total vocational school district taxes		\$381,485.47		\$15,877.86

Grand Total	\$6,529,953.19		\$271,784.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MARATHON	County	MARATHON	Co-muni code	37151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.53	0.032369384	\$0.24
Portion of county tax levied over entire tax district	\$671,648.59	0.032369384	\$21,740.86
Special Purpose	\$0.00	0.032369384	\$0.00
Total County Taxes	\$671,656.12		\$21,741.10

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032369384	\$0.00
Tax incremental district	\$853,582.79	0.032369384	\$27,629.95
County environment tax increment	\$0.00	0.032369384	\$0.00
Other state special charges	\$0.00	0.032369384	\$0.00
County special charges	\$0.00	0.032369384	\$0.00
All other town, village or city taxes	\$931,385.48	0.032369384	\$30,148.37
Surplus funds applied to tax roll	\$0.00	0.032369384	\$0.00
Overrun - underrun	\$-0.36	0.032369384	\$-0.01
Total tax district taxes	\$1,784,967.91		\$57,778.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373304	SCH D OF MARATHON CITY	\$1,411,716.10	0.032369384	\$45,696.38
Total school district taxes		\$1,411,716.10		\$45,696.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$186,876.12	0.032369384	\$6,049.06
Total vocational school district taxes		\$186,876.12		\$6,049.06

Grand Total	\$4,055,216.25		\$131,264.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROTHSCHILD	County	MARATHON	Co-muni code	37176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.29	0.033901524	\$0.99
Portion of county tax levied over entire tax district	\$2,587,220.12	0.033901524	\$87,710.71
Special Purpose	\$0.00	0.033901524	\$0.00
Total County Taxes	\$2,587,249.41		\$87,711.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.033901524	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033901524	\$0.00
Tax incremental district	\$572,976.48	0.033901524	\$19,424.78
County environment tax increment	\$0.00	0.033901524	\$0.00
Other state special charges	\$0.00	0.033901524	\$0.00
County special charges	\$0.00	0.033901524	\$0.00
All other town, village or city taxes	\$3,687,072.00	0.033901524	\$124,997.36
Surplus funds applied to tax roll	\$0.00	0.033901524	\$0.00
Overrun - underrun	\$-0.27	0.033901524	\$-0.01
Total tax district taxes	\$4,260,048.21		\$144,422.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$4,829,386.20	0.033901524	\$163,723.55
Total school district taxes		\$4,829,386.20		\$163,723.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$726,605.52	0.033901524	\$24,633.03
Total vocational school district taxes		\$726,605.52		\$24,633.03

Grand Total	\$12,403,289.34		\$420,490.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPENCER	County	MARATHON	Co-muni code	37181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.36	0.056503236	\$0.36
Portion of county tax levied over entire tax district	\$562,041.07	0.056503236	\$31,757.13
Special Purpose	\$0.00	0.056503236	\$0.00
Total County Taxes	\$562,047.43		\$31,757.49

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056503236	\$0.00
Tax incremental district	\$122,472.13	0.056503236	\$6,920.07
County environment tax increment	\$0.00	0.056503236	\$0.00
Other state special charges	\$0.00	0.056503236	\$0.00
County special charges	\$0.00	0.056503236	\$0.00
All other town, village or city taxes	\$765,120.00	0.056503236	\$43,231.76
Surplus funds applied to tax roll	\$0.00	0.056503236	\$0.00
Overrun - underrun	\$-0.46	0.056503236	\$-0.03
Total tax district taxes	\$887,591.67		\$50,151.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375467	SCH D OF SPENCER	\$1,136,656.59	0.056503236	\$64,224.78
Total school district taxes		\$1,136,656.59		\$64,224.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$157,845.92	0.056503236	\$8,918.81
Total vocational school district taxes		\$157,845.92		\$8,918.81

Grand Total	\$2,744,141.61		\$155,052.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STRATFORD	County	MARATHON	Co-muni code	37182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.29	0.040170217	\$0.21
Portion of county tax levied over entire tax district	\$471,728.97	0.040170217	\$18,949.45
Special Purpose	\$0.00	0.040170217	\$0.00
Total County Taxes	\$471,734.26		\$18,949.66

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040170217	\$0.00
Tax incremental district	\$640,201.12	0.040170217	\$25,717.02
County environment tax increment	\$0.00	0.040170217	\$0.00
Other state special charges	\$0.00	0.040170217	\$0.00
County special charges	\$0.00	0.040170217	\$0.00
All other town, village or city taxes	\$673,540.00	0.040170217	\$27,056.25
Surplus funds applied to tax roll	\$0.00	0.040170217	\$0.00
Overrun - underrun	\$-0.04	0.040170217	\$0.00
Total tax district taxes	\$1,313,741.08		\$52,773.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375628	SCH D OF STRATFORD	\$920,124.91	0.040170217	\$36,961.62
Total school district taxes		\$920,124.91		\$36,961.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$131,251.49	0.040170217	\$5,272.40
Total vocational school district taxes		\$131,251.49		\$5,272.40

Grand Total	\$2,836,851.74		\$113,956.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNITY	County	MARATHON	Co-muni code	37186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.57	0.069841205	\$0.04
Portion of county tax levied over entire tax district	\$50,771.69	0.069841205	\$3,545.96
Special Purpose	\$0.00	0.069841205	\$0.00
Total County Taxes	\$50,772.26		\$3,546.00

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069841205	\$0.00
Tax incremental district	\$2,895.92	0.069841205	\$202.25
County environment tax increment	\$0.00	0.069841205	\$0.00
Other state special charges	\$0.00	0.069841205	\$0.00
County special charges	\$0.00	0.069841205	\$0.00
All other town, village or city taxes	\$31,000.00	0.069841205	\$2,165.08
Surplus funds applied to tax roll	\$0.00	0.069841205	\$0.00
Overrun - underrun	\$-0.02	0.069841205	\$0.00
Total tax district taxes	\$33,895.90		\$2,367.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$82,539.28	0.069841205	\$5,764.64
Total school district taxes		\$82,539.28		\$5,764.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$14,258.93	0.069841205	\$995.86
Total vocational school district taxes		\$14,258.93		\$995.86

Grand Total	\$181,466.37		\$12,673.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WESTON	County	MARATHON	Co-muni code	37192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.79	0.030069874	\$1.74
Portion of county tax levied over entire tax district	\$5,105,493.90	0.030069874	\$153,521.57
Special Purpose	\$0.00	0.030069874	\$0.00
Total County Taxes	\$5,105,551.69		\$153,523.31

B. Special Districts			
Code	District Name	Tax	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030069874	\$0.00
Tax incremental district	\$7,273,389.99	0.030069874	\$218,709.92
County environment tax increment	\$0.00	0.030069874	\$0.00
Other state special charges	\$0.00	0.030069874	\$0.00
County special charges	\$0.00	0.030069874	\$0.00
All other town, village or city taxes	\$7,466,047.00	0.030069874	\$224,503.09
Surplus funds applied to tax roll	\$0.00	0.030069874	\$0.00
Overrun - underrun	\$0.39	0.030069874	\$0.01
Total tax district taxes	\$14,739,437.38		\$443,213.02

D. School Districts			
Code	District Name	Tax	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$9,530,075.01	\$286,568.15
Total school district taxes		\$9,530,075.01	\$286,568.15

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$1,433,847.86	\$43,115.62
Total vocational school district taxes		\$1,433,847.86	\$43,115.62

Grand Total	\$30,808,911.94		\$926,420.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ABBOTSFORD	County	MARATHON	Co-muni code	37201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.35	0.015519882	\$0.04
Portion of county tax levied over entire tax district	\$193,949.25	0.015519882	\$3,010.08
Special Purpose	\$0.00	0.015519882	\$0.00
Total County Taxes	\$193,951.60		\$3,010.12

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015519882	\$0.00
Tax incremental district	\$418,109.01	0.015519882	\$6,489.00
County environment tax increment	\$0.00	0.015519882	\$0.00
Other state special charges	\$0.00	0.015519882	\$0.00
County special charges	\$0.00	0.015519882	\$0.00
All other town, village or city taxes	\$352,934.02	0.015519882	\$5,477.49
Surplus funds applied to tax roll	\$0.00	0.015519882	\$0.00
Overrun - underrun	\$0.20	0.015519882	\$0.00
Total tax district taxes	\$771,043.23		\$11,966.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$33,742.74	0.015519882	\$523.68
100007	SCH D OF ABBOTSFORD	\$419,206.66	0.015519882	\$6,506.04
Total school district taxes		\$452,949.40		\$7,029.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$58,258.96	0.015519882	\$904.17
Total vocational school district taxes		\$58,258.96		\$904.17

Grand Total	\$1,476,203.19		\$22,910.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF COLBY	County	MARATHON	Co-muni code	37211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.81	0.030156690	\$0.05
Portion of county tax levied over entire tax district	\$149,272.23	0.030156690	\$4,501.57
Special Purpose	\$0.00	0.030156690	\$0.00
Total County Taxes	\$149,274.04		\$4,501.62

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030156690	\$0.00
Tax incremental district	\$3,899.73	0.030156690	\$117.60
County environment tax increment	\$0.00	0.030156690	\$0.00
Other state special charges	\$0.00	0.030156690	\$0.00
County special charges	\$0.00	0.030156690	\$0.00
All other town, village or city taxes	\$281,239.17	0.030156690	\$8,481.24
Surplus funds applied to tax roll	\$0.00	0.030156690	\$0.00
Overrun - underrun	\$0.04	0.030156690	\$0.00
Total tax district taxes	\$285,138.94		\$8,598.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
101162	SCH D OF COLBY	\$259,553.80	0.03015669	\$7,827.28
Total school district taxes		\$259,553.80		\$7,827.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$44,838.77	0.03015669	\$1,352.19
Total vocational school district taxes		\$44,838.77		\$1,352.19

Grand Total	\$738,805.55		\$22,279.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MARSHFIELD	County	MARATHON	Co-muni code	37250
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.69	0.007676825	\$0.06
Portion of county tax levied over entire tax district	\$641,269.01	0.007676825	\$4,922.90
Special Purpose	\$0.00	0.007676825	\$0.00
Total County Taxes	\$641,276.70		\$4,922.96

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.007676825	\$0.00
Tax incremental district	\$0.00	0.007676825	\$0.00
County environment tax increment	\$0.00	0.007676825	\$0.00
Other state special charges	\$0.00	0.007676825	\$0.00
County special charges	\$0.00	0.007676825	\$0.00
All other town, village or city taxes	\$1,352,415.40	0.007676825	\$10,382.26
Surplus funds applied to tax roll	\$0.00	0.007676825	\$0.00
Overrun - underrun	\$0.25	0.007676825	\$0.00
Total tax district taxes	\$1,352,415.65		\$10,382.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$873,997.55	0.007676825	\$6,709.53
Total school district taxes		\$873,997.55		\$6,709.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$121,501.53	0.007676825	\$932.75
Total vocational school district taxes		\$121,501.53		\$932.75

Grand Total	\$2,989,191.43		\$22,947.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MOSINEE	County	MARATHON	Co-muni code	37251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.99	0.029124081	\$0.61
Portion of county tax levied over entire tax district	\$1,871,920.02	0.029124081	\$54,517.95
Special Purpose	\$0.00	0.029124081	\$0.00
Total County Taxes	\$1,871,941.01		\$54,518.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
375100	RIB MOUNTAIN METRO SEWERAGE DISTRICT	\$0.00	0.029124081	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029124081	\$0.00
Tax incremental district	\$664,781.83	0.029124081	\$19,361.16
County environment tax increment	\$0.00	0.029124081	\$0.00
Other state special charges	\$0.00	0.029124081	\$0.00
County special charges	\$0.00	0.029124081	\$0.00
All other town, village or city taxes	\$2,345,000.00	0.029124081	\$68,295.97
Surplus funds applied to tax roll	\$0.00	0.029124081	\$0.00
Overrun - underrun	\$0.02	0.029124081	\$0.00
Total tax district taxes	\$3,009,781.85		\$87,657.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
373787	SCH D OF MOSINEE	\$2,762,969.63	0.029124081	\$80,468.95
Total school district taxes		\$2,762,969.63		\$80,468.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$520,833.61	0.029124081	\$15,168.80
Total vocational school district taxes		\$520,833.61		\$15,168.80

Grand Total	\$8,165,526.10		\$237,813.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SCHOFIELD	County	MARATHON	Co-muni code	37281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.14	0.023376252	\$0.28
Portion of county tax levied over entire tax district	\$1,082,476.51	0.023376252	\$25,304.23
Special Purpose	\$0.00	0.023376252	\$0.00
Total County Taxes	\$1,082,488.65		\$25,304.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023376252	\$0.00
Tax incremental district	\$1,056,645.73	0.023376252	\$24,700.42
County environment tax increment	\$0.00	0.023376252	\$0.00
Other state special charges	\$0.00	0.023376252	\$0.00
County special charges	\$0.00	0.023376252	\$0.00
All other town, village or city taxes	\$1,706,000.00	0.023376252	\$39,879.89
Surplus funds applied to tax roll	\$0.00	0.023376252	\$0.00
Overrun - underrun	\$-0.14	0.023376252	\$0.00
Total tax district taxes	\$2,762,645.59		\$64,580.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$2,001,812.69	0.023376252	\$46,794.88
Total school district taxes		\$2,001,812.69		\$46,794.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$301,182.82	0.023376252	\$7,040.53
Total vocational school district taxes		\$301,182.82		\$7,040.53

Grand Total	\$6,148,129.75		\$143,720.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WAUSAU	County	MARATHON	Co-muni code	37291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$153.87	0.030650591	\$4.72
Portion of county tax levied over entire tax district	\$13,720,239.46	0.030650591	\$420,533.46
Special Purpose	\$0.00	0.030650591	\$0.00
Total County Taxes	\$13,720,393.33		\$420,538.18

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030650591	\$0.00
Tax incremental district	\$13,990,258.60	0.030650591	\$428,809.69
County environment tax increment	\$0.00	0.030650591	\$0.00
Other state special charges	\$0.00	0.030650591	\$0.00
County special charges	\$0.00	0.030650591	\$0.00
All other town, village or city taxes	\$31,002,099.00	0.030650591	\$950,232.66
Surplus funds applied to tax roll	\$0.00	0.030650591	\$0.00
Overrun - underrun	\$0.30	0.030650591	\$0.01
Total tax district taxes	\$44,992,357.90		\$1,379,042.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
376223	SCH D OF WAUSAU	\$28,536,434.20	0.030650591	\$874,658.57
374970	SCH D OF D C EVEREST AREA (ROTHSCHILD)	\$1,408,820.20	0.030650591	\$43,181.17
Total school district taxes		\$29,945,254.40		\$917,839.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$3,817,450.42	0.030650591	\$117,007.11
Total vocational school district taxes		\$3,817,450.42		\$117,007.11

Grand Total	\$92,475,456.05		\$2,834,427.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AMBERG	County	MARINETTE	Co-muni code	38002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.41	0.024970485	\$0.21
Portion of county tax levied over entire tax district	\$580,152.06	0.024970485	\$14,486.68
Special Purpose	\$0.00	0.024970485	\$0.00
Total County Taxes	\$580,160.47		\$14,486.89

B. Special Districts			
Code	District Name	Tax	Settlement Amt
387030	AMBERG SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024970485	\$0.00
Tax incremental district	\$0.00	0.024970485	\$0.00
County environment tax increment	\$0.00	0.024970485	\$0.00
Other state special charges	\$0.00	0.024970485	\$0.00
County special charges	\$0.00	0.024970485	\$0.00
All other town, village or city taxes	\$289,751.00	0.024970485	\$7,235.22
Surplus funds applied to tax roll	\$0.00	0.024970485	\$0.00
Overrun - underrun	\$0.55	0.024970485	\$0.01
Total tax district taxes	\$289,751.55		\$7,235.23

D. School Districts			
Code	District Name	Tax	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$672,026.91	\$16,780.84
Total school district taxes		\$672,026.91	\$16,780.84

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$91,455.48	\$2,283.69
Total vocational school district taxes		\$91,455.48	\$2,283.69

Grand Total	\$1,633,394.41		\$40,786.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ATHELSTANE	County	MARINETTE	Co-muni code	38004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.83	0.013800392	\$0.15
Portion of county tax levied over entire tax district	\$746,783.61	0.013800392	\$10,305.91
Special Purpose	\$0.00	0.013800392	\$0.00
Total County Taxes	\$746,794.44		\$10,306.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013800392	\$0.00
Tax incremental district	\$0.00	0.013800392	\$0.00
County environment tax increment	\$0.00	0.013800392	\$0.00
Other state special charges	\$0.00	0.013800392	\$0.00
County special charges	\$0.00	0.013800392	\$0.00
All other town, village or city taxes	\$273,462.00	0.013800392	\$3,773.88
Surplus funds applied to tax roll	\$0.00	0.013800392	\$0.00
Overrun - underrun	\$-0.19	0.013800392	\$0.00
Total tax district taxes	\$273,461.81		\$3,773.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$865,046.80	0.013800392	\$11,937.98
Total school district taxes		\$865,046.80		\$11,937.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$117,723.36	0.013800392	\$1,624.63
Total vocational school district taxes		\$117,723.36		\$1,624.63

Grand Total	\$2,003,026.41		\$27,642.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER	County	MARINETTE	Co-muni code	38006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.82	0.025454414	\$0.33
Portion of county tax levied over entire tax district	\$884,230.23	0.025454414	\$22,507.57
Special Purpose	\$0.00	0.025454414	\$0.00
Total County Taxes	\$884,243.05		\$22,507.90

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025454414	\$0.00
Tax incremental district	\$0.00	0.025454414	\$0.00
County environment tax increment	\$0.00	0.025454414	\$0.00
Other state special charges	\$0.00	0.025454414	\$0.00
County special charges	\$0.00	0.025454414	\$0.00
All other town, village or city taxes	\$331,482.00	0.025454414	\$8,437.68
Surplus funds applied to tax roll	\$0.00	0.025454414	\$0.00
Overrun - underrun	\$0.13	0.025454414	\$0.00
Total tax district taxes	\$331,482.13		\$8,437.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$1,400,182.26	0.025454414	\$35,640.82
381232	SCH D OF CRIVITZ	\$172,413.88	0.025454414	\$4,388.69
Total school district taxes		\$1,572,596.14		\$40,029.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$139,390.52	0.025454414	\$3,548.10
Total vocational school district taxes		\$139,390.52		\$3,548.10

Grand Total	\$2,927,711.84		\$74,523.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEECHER	County	MARINETTE	Co-muni code	38008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.51	0.029690613	\$0.25
Portion of county tax levied over entire tax district	\$587,020.92	0.029690613	\$17,429.01
Special Purpose	\$0.00	0.029690613	\$0.00
Total County Taxes	\$587,029.43		\$17,429.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388040	BEECHER & UPPER LAKE PRO & REHAB DISTRIC	\$0.00	0.029690613	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029690613	\$0.00
Tax incremental district	\$0.00	0.029690613	\$0.00
County environment tax increment	\$0.00	0.029690613	\$0.00
Other state special charges	\$0.00	0.029690613	\$0.00
County special charges	\$0.00	0.029690613	\$0.00
All other town, village or city taxes	\$354,959.00	0.029690613	\$10,538.95
Surplus funds applied to tax roll	\$0.00	0.029690613	\$0.00
Overrun - underrun	\$-0.08	0.029690613	\$0.00
Total tax district taxes	\$354,958.92		\$10,538.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384263	SCH D OF BEECHER-DUNBAR-PEMBINE	\$1,348,749.51	0.029690613	\$40,045.20
Total school district taxes		\$1,348,749.51		\$40,045.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$92,538.29	0.029690613	\$2,747.52
Total vocational school district taxes		\$92,538.29		\$2,747.52

Grand Total	\$2,383,276.15		\$70,760.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DUNBAR	County	MARINETTE	Co-muni code	38010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.68	0.029930648	\$0.20
Portion of county tax levied over entire tax district	\$460,778.85	0.029930648	\$13,791.41
Special Purpose	\$0.00	0.029930648	\$0.00
Total County Taxes	\$460,785.53		\$13,791.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029930648	\$0.00
Tax incremental district	\$0.00	0.029930648	\$0.00
County environment tax increment	\$0.00	0.029930648	\$0.00
Other state special charges	\$0.00	0.029930648	\$0.00
County special charges	\$0.00	0.029930648	\$0.00
All other town, village or city taxes	\$107,571.00	0.029930648	\$3,219.67
Surplus funds applied to tax roll	\$0.00	0.029930648	\$0.00
Overrun - underrun	\$0.13	0.029930648	\$0.00
Total tax district taxes	\$107,571.13		\$3,219.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384263	SCH D OF BEECHER-DUNBAR-PEMBINE	\$1,058,693.50	0.029930648	\$31,687.38
Total school district taxes		\$1,058,693.50		\$31,687.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$72,637.42	0.029930648	\$2,174.09
Total vocational school district taxes		\$72,637.42		\$2,174.09

Grand Total	\$1,699,687.58		\$50,872.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GOODMAN	County	MARINETTE	Co-muni code	38012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.45	0.040642935	\$0.26
Portion of county tax levied over entire tax district	\$444,845.87	0.040642935	\$18,079.84
Special Purpose	\$0.00	0.040642935	\$0.00
Total County Taxes	\$444,852.32		\$18,080.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
387050	GOODMAN SANITARY DISTRICT # 1	\$0.00	0.040642935	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040642935	\$0.00
Tax incremental district	\$0.00	0.040642935	\$0.00
County environment tax increment	\$0.00	0.040642935	\$0.00
Other state special charges	\$0.00	0.040642935	\$0.00
County special charges	\$0.00	0.040642935	\$0.00
All other town, village or city taxes	\$341,482.00	0.040642935	\$13,878.83
Surplus funds applied to tax roll	\$0.00	0.040642935	\$0.00
Overrun - underrun	\$0.02	0.040642935	\$0.00
Total tax district taxes	\$341,482.02		\$13,878.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
382212	SCH D OF GOODMAN-ARMSTRONG	\$1,319,058.98	0.040642935	\$53,610.43
Total school district taxes		\$1,319,058.98		\$53,610.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$70,125.73	0.040642935	\$2,850.12
Total vocational school district taxes		\$70,125.73		\$2,850.12

Grand Total	\$2,175,519.05		\$88,419.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GROVER	County	MARINETTE	Co-muni code	38014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.13	0.048112722	\$0.49
Portion of county tax levied over entire tax district	\$698,445.55	0.048112722	\$33,604.12
Special Purpose	\$0.00	0.048112722	\$0.00
Total County Taxes	\$698,455.68		\$33,604.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048112722	\$0.00
Tax incremental district	\$0.00	0.048112722	\$0.00
County environment tax increment	\$0.00	0.048112722	\$0.00
Other state special charges	\$0.00	0.048112722	\$0.00
County special charges	\$0.00	0.048112722	\$0.00
All other town, village or city taxes	\$443,858.00	0.048112722	\$21,355.22
Surplus funds applied to tax roll	\$0.00	0.048112722	\$0.00
Overrun - underrun	\$-0.76	0.048112722	\$-0.04
Total tax district taxes	\$443,857.24		\$21,355.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384305	SCH D OF PESHTIGO	\$871,131.39	0.048112722	\$41,912.50
383311	SCH D OF MARINETTE	\$34,519.26	0.048112722	\$1,660.82
381169	SCH D OF COLEMAN	\$382,456.31	0.048112722	\$18,401.01
422961	SCH D OF LENA	\$16,859.24	0.048112722	\$811.14
Total school district taxes		\$1,304,966.20		\$62,785.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$110,103.32	0.048112722	\$5,297.37
Total vocational school district taxes		\$110,103.32		\$5,297.37

Grand Total	\$2,557,382.44		\$123,042.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE	County	MARINETTE	Co-muni code	38016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.04	0.022599353	\$0.32
Portion of county tax levied over entire tax district	\$968,499.41	0.022599353	\$21,887.45
Special Purpose	\$0.00	0.022599353	\$0.00
Total County Taxes	\$968,513.45		\$21,887.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388020	LAKE NOQUEBAY REHABILITATION DISTRICT	\$124,805.14	0.022599353	\$2,820.52
Total special district taxes		\$124,805.14		\$2,820.52

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022599353	\$0.00
Tax incremental district	\$0.00	0.022599353	\$0.00
County environment tax increment	\$0.00	0.022599353	\$0.00
Other state special charges	\$0.00	0.022599353	\$0.00
County special charges	\$0.00	0.022599353	\$0.00
All other town, village or city taxes	\$626,316.00	0.022599353	\$14,154.34
Surplus funds applied to tax roll	\$0.00	0.022599353	\$0.00
Overrun - underrun	\$0.07	0.022599353	\$0.00
Total tax district taxes	\$626,316.07		\$14,154.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383311	SCH D OF MARINETTE	\$206,306.13	0.022599353	\$4,662.39
381232	SCH D OF CRIVITZ	\$1,157,904.47	0.022599353	\$26,167.89
Total school district taxes		\$1,364,210.60		\$30,830.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$152,674.76	0.022599353	\$3,450.35
Total vocational school district taxes		\$152,674.76		\$3,450.35

Grand Total	\$3,236,520.02		\$73,143.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MIDDLE INLET	County	MARINETTE	Co-muni code	38018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.84	0.023192169	\$0.23
Portion of county tax levied over entire tax district	\$678,752.56	0.023192169	\$15,741.73
Special Purpose	\$0.00	0.023192169	\$0.00
Total County Taxes	\$678,762.40		\$15,741.96

B. Special Districts			
Code	District Name	Tax	Settlement Amt
388020	LAKE NOQUEBAY REHABILITATION DISTRICT	\$57,095.86	\$1,324.18
Total special district taxes		\$57,095.86	\$1,324.18

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023192169	\$0.00
Tax incremental district	\$0.00	0.023192169	\$0.00
County environment tax increment	\$0.00	0.023192169	\$0.00
Other state special charges	\$0.00	0.023192169	\$0.00
County special charges	\$0.00	0.023192169	\$0.00
All other town, village or city taxes	\$523,876.00	0.023192169	\$12,149.82
Surplus funds applied to tax roll	\$0.00	0.023192169	\$0.00
Overrun - underrun	\$0.28	0.023192169	\$0.01
Total tax district taxes	\$523,876.28		\$12,149.83

D. School Districts			
Code	District Name	Tax	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$31,263.63	\$725.07
381232	SCH D OF CRIVITZ	\$882,521.40	\$20,467.59
Total school district taxes		\$913,785.03	\$21,192.66

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$106,998.91	\$2,481.54
Total vocational school district taxes		\$106,998.91	\$2,481.54

Grand Total	\$2,280,518.48		\$52,890.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NIAGARA	County	MARINETTE	Co-muni code	38020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.73	0.060072923	\$0.34
Portion of county tax levied over entire tax district	\$395,564.47	0.060072923	\$23,762.71
Special Purpose	\$0.00	0.060072923	\$0.00
Total County Taxes	\$395,570.20		\$23,763.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388050	LAKE SHANNON DISTRICT	\$6,000.00	0.060072923	\$360.44
Total special district taxes		\$6,000.00		\$360.44

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060072923	\$0.00
Tax incremental district	\$0.00	0.060072923	\$0.00
County environment tax increment	\$0.00	0.060072923	\$0.00
Other state special charges	\$0.00	0.060072923	\$0.00
County special charges	\$0.00	0.060072923	\$0.00
All other town, village or city taxes	\$66,784.00	0.060072923	\$4,011.91
Surplus funds applied to tax roll	\$0.00	0.060072923	\$0.00
Overrun - underrun	\$0.12	0.060072923	\$0.01
Total tax district taxes	\$66,784.12		\$4,011.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383969	SCH D OF NIAGARA	\$903,546.85	0.060072923	\$54,278.70
Total school district taxes		\$903,546.85		\$54,278.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$62,356.99	0.060072923	\$3,745.97
Total vocational school district taxes		\$62,356.99		\$3,745.97

Grand Total	\$1,434,258.16		\$86,160.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PEMBINE	County	MARINETTE	Co-muni code	38022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.43	0.040451606	\$0.30
Portion of county tax levied over entire tax district	\$512,448.65	0.040451606	\$20,729.37
Special Purpose	\$0.00	0.040451606	\$0.00
Total County Taxes	\$512,456.08		\$20,729.67

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040451606	\$0.00
Tax incremental district	\$0.00	0.040451606	\$0.00
County environment tax increment	\$0.00	0.040451606	\$0.00
Other state special charges	\$0.00	0.040451606	\$0.00
County special charges	\$0.00	0.040451606	\$0.00
All other town, village or city taxes	\$229,385.00	0.040451606	\$9,278.99
Surplus funds applied to tax roll	\$0.00	0.040451606	\$0.00
Overrun - underrun	\$-0.17	0.040451606	\$-0.01
Total tax district taxes	\$229,384.83		\$9,278.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384263	SCH D OF BEECHER-DUNBAR-PEMBINE	\$1,177,410.99	0.040451606	\$47,628.17
Total school district taxes		\$1,177,410.99		\$47,628.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$80,782.68	0.040451606	\$3,267.79
Total vocational school district taxes		\$80,782.68		\$3,267.79

Grand Total	\$2,000,034.58		\$80,904.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PESHTIGO	County	MARINETTE	Co-muni code	38024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.97	0.055460824	\$1.61
Portion of county tax levied over entire tax district	\$1,998,021.58	0.055460824	\$110,811.92
Special Purpose	\$0.00	0.055460824	\$0.00
Total County Taxes	\$1,998,050.55		\$110,813.53

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055460824	\$0.00
Tax incremental district	\$0.00	0.055460824	\$0.00
County environment tax increment	\$0.00	0.055460824	\$0.00
Other state special charges	\$0.00	0.055460824	\$0.00
County special charges	\$0.00	0.055460824	\$0.00
All other town, village or city taxes	\$261,609.00	0.055460824	\$14,509.05
Surplus funds applied to tax roll	\$0.00	0.055460824	\$0.00
Overrun - underrun	\$0.23	0.055460824	\$0.01
Total tax district taxes	\$261,609.23		\$14,509.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383311	SCH D OF MARINETTE	\$2,041,801.85	0.055460824	\$113,240.01
384305	SCH D OF PESHTIGO	\$1,657,253.70	0.055460824	\$91,912.66
Total school district taxes		\$3,699,055.55		\$205,152.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$314,969.17	0.055460824	\$17,468.45
Total vocational school district taxes		\$314,969.17		\$17,468.45

Grand Total	\$6,273,684.50		\$347,943.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTERFIELD	County	MARINETTE	Co-muni code	38026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.88	0.047814061	\$0.66
Portion of county tax levied over entire tax district	\$957,227.46	0.047814061	\$45,768.94
Special Purpose	\$0.00	0.047814061	\$0.00
Total County Taxes	\$957,241.34		\$45,769.60

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047814061	\$0.00
Tax incremental district	\$0.00	0.047814061	\$0.00
County environment tax increment	\$0.00	0.047814061	\$0.00
Other state special charges	\$0.00	0.047814061	\$0.00
County special charges	\$0.00	0.047814061	\$0.00
All other town, village or city taxes	\$584,998.00	0.047814061	\$27,971.13
Surplus funds applied to tax roll	\$0.00	0.047814061	\$0.00
Overrun - underrun	\$-0.17	0.047814061	\$-0.01
Total tax district taxes	\$584,997.83		\$27,971.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$1,627.61	0.047814061	\$77.82
383311	SCH D OF MARINETTE	\$1,739,529.77	0.047814061	\$83,173.98
Total school district taxes		\$1,741,157.38		\$83,251.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$150,897.84	0.047814061	\$7,215.04
Total vocational school district taxes		\$150,897.84		\$7,215.04

Grand Total	\$3,434,294.39		\$164,207.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF POUND	County	MARINETTE	Co-muni code	38028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.68	0.049618300	\$0.43
Portion of county tax levied over entire tax district	\$598,931.04	0.049618300	\$29,717.94
Special Purpose	\$0.00	0.049618300	\$0.00
Total County Taxes	\$598,939.72		\$29,718.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049618300	\$0.00
Tax incremental district	\$0.00	0.049618300	\$0.00
County environment tax increment	\$0.00	0.049618300	\$0.00
Other state special charges	\$0.00	0.049618300	\$0.00
County special charges	\$0.00	0.049618300	\$0.00
All other town, village or city taxes	\$313,754.00	0.049618300	\$15,567.94
Surplus funds applied to tax roll	\$0.00	0.049618300	\$0.00
Overrun - underrun	\$-0.07	0.049618300	\$0.00
Total tax district taxes	\$313,753.93		\$15,567.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$1,107,959.20	0.0496183	\$54,975.05
Total school district taxes		\$1,107,959.20		\$54,975.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$94,415.80	0.0496183	\$4,684.75
Total vocational school district taxes		\$94,415.80		\$4,684.75

Grand Total	\$2,115,068.65		\$104,946.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SILVER CLIFF	County	MARINETTE	Co-muni code	38030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.93	0.016671385	\$0.18
Portion of county tax levied over entire tax district	\$754,073.46	0.016671385	\$12,571.46
Special Purpose	\$0.00	0.016671385	\$0.00
Total County Taxes	\$754,084.39		\$12,571.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
388030	MC CASLEN LAKE REHABILITATION DISTRICT	\$0.00	0.016671385	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016671385	\$0.00
Tax incremental district	\$0.00	0.016671385	\$0.00
County environment tax increment	\$0.00	0.016671385	\$0.00
Other state special charges	\$0.00	0.016671385	\$0.00
County special charges	\$0.00	0.016671385	\$0.00
All other town, village or city taxes	\$166,951.00	0.016671385	\$2,783.30
Surplus funds applied to tax roll	\$0.00	0.016671385	\$0.00
Overrun - underrun	\$-0.37	0.016671385	\$-0.01
Total tax district taxes	\$166,950.63		\$2,783.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$849,231.07	0.016671385	\$14,157.86
215992	SCH D OF WABENO AREA	\$30,332.39	0.016671385	\$505.68
Total school district taxes		\$879,563.46		\$14,663.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$118,872.54	0.016671385	\$1,981.77
Total vocational school district taxes		\$118,872.54		\$1,981.77

Grand Total	\$1,919,471.02		\$32,000.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STEPHENSON	County	MARINETTE	Co-muni code	38032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.15	0.023478381	\$1.13
Portion of county tax levied over entire tax district	\$3,321,682.64	0.023478381	\$77,987.72
Special Purpose	\$0.00	0.023478381	\$0.00
Total County Taxes	\$3,321,730.79		\$77,988.85

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023478381	\$0.00
Tax incremental district	\$0.00	0.023478381	\$0.00
County environment tax increment	\$0.00	0.023478381	\$0.00
Other state special charges	\$0.00	0.023478381	\$0.00
County special charges	\$0.00	0.023478381	\$0.00
All other town, village or city taxes	\$922,829.00	0.023478381	\$21,666.53
Surplus funds applied to tax roll	\$0.00	0.023478381	\$0.00
Overrun - underrun	\$0.72	0.023478381	\$0.02
Total tax district taxes	\$922,829.72		\$21,666.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381232	SCH D OF CRIVITZ	\$4,497,732.50	0.023478381	\$105,599.48
Total school district taxes		\$4,497,732.50		\$105,599.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$523,631.80	0.023478381	\$12,294.03
Total vocational school district taxes		\$523,631.80		\$12,294.03

Grand Total	\$9,265,924.81		\$217,548.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAGNER	County	MARINETTE	Co-muni code	38034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.06	0.022682995	\$0.18
Portion of county tax levied over entire tax district	\$555,709.67	0.022682995	\$12,605.16
Special Purpose	\$0.00	0.022682995	\$0.00
Total County Taxes	\$555,717.73		\$12,605.34

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022682995	\$0.00
Tax incremental district	\$0.00	0.022682995	\$0.00
County environment tax increment	\$0.00	0.022682995	\$0.00
Other state special charges	\$0.00	0.022682995	\$0.00
County special charges	\$0.00	0.022682995	\$0.00
All other town, village or city taxes	\$374,521.00	0.022682995	\$8,495.26
Surplus funds applied to tax roll	\$0.00	0.022682995	\$0.00
Overrun - underrun	\$0.44	0.022682995	\$0.01
Total tax district taxes	\$374,521.44		\$8,495.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$643,713.73	0.022682995	\$14,601.36
Total school district taxes		\$643,713.73		\$14,601.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$87,602.36	0.022682995	\$1,987.08
Total vocational school district taxes		\$87,602.36		\$1,987.08

Grand Total	\$1,661,555.26		\$37,689.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUSAUKEE	County	MARINETTE	Co-muni code	38036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.21	0.019387964	\$0.29
Portion of county tax levied over entire tax district	\$1,049,170.55	0.019387964	\$20,341.28
Special Purpose	\$0.00	0.019387964	\$0.00
Total County Taxes	\$1,049,185.76		\$20,341.57

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019387964	\$0.00
Tax incremental district	\$0.00	0.019387964	\$0.00
County environment tax increment	\$0.00	0.019387964	\$0.00
Other state special charges	\$0.00	0.019387964	\$0.00
County special charges	\$0.00	0.019387964	\$0.00
All other town, village or city taxes	\$823,987.00	0.019387964	\$15,975.43
Surplus funds applied to tax roll	\$0.00	0.019387964	\$0.00
Overrun - underrun	\$0.47	0.019387964	\$0.01
Total tax district taxes	\$823,987.47		\$15,975.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$1,215,320.78	0.019387964	\$23,562.60
Total school district taxes		\$1,215,320.78		\$23,562.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$165,391.80	0.019387964	\$3,206.61
Total vocational school district taxes		\$165,391.80		\$3,206.61

Grand Total	\$3,253,885.81		\$63,086.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COLEMAN	County	MARINETTE	Co-muni code	38111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.48	0.039791967	\$0.14
Portion of county tax levied over entire tax district	\$237,567.87	0.039791967	\$9,453.29
Special Purpose	\$0.00	0.039791967	\$0.00
Total County Taxes	\$237,571.35		\$9,453.43

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039791967	\$0.00
Tax incremental district	\$133,624.51	0.039791967	\$5,317.18
County environment tax increment	\$0.00	0.039791967	\$0.00
Other state special charges	\$0.00	0.039791967	\$0.00
County special charges	\$0.00	0.039791967	\$0.00
All other town, village or city taxes	\$323,538.00	0.039791967	\$12,874.21
Surplus funds applied to tax roll	\$0.00	0.039791967	\$0.00
Overrun - underrun	\$-0.24	0.039791967	\$-0.01
Total tax district taxes	\$457,162.27		\$18,191.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$443,614.31	0.039791967	\$17,652.29
Total school district taxes		\$443,614.31		\$17,652.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$37,803.02	0.039791967	\$1,504.26
Total vocational school district taxes		\$37,803.02		\$1,504.26

Grand Total	\$1,176,150.95		\$46,801.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CRIVITZ	County	MARINETTE	Co-muni code	38121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.75	0.023565638	\$0.11
Portion of county tax levied over entire tax district	\$324,778.41	0.023565638	\$7,653.61
Special Purpose	\$0.00	0.023565638	\$0.00
Total County Taxes	\$324,783.16		\$7,653.72

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023565638	\$0.00
Tax incremental district	\$522,888.44	0.023565638	\$12,322.20
County environment tax increment	\$0.00	0.023565638	\$0.00
Other state special charges	\$0.00	0.023565638	\$0.00
County special charges	\$0.00	0.023565638	\$0.00
All other town, village or city taxes	\$573,535.00	0.023565638	\$13,515.72
Surplus funds applied to tax roll	\$0.00	0.023565638	\$0.00
Overrun - underrun	\$0.00	0.023565638	\$0.00
Total tax district taxes	\$1,096,423.44		\$25,837.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381232	SCH D OF CRIVITZ	\$443,908.57	0.023565638	\$10,460.99
Total school district taxes		\$443,908.57		\$10,460.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$51,680.41	0.023565638	\$1,217.88
Total vocational school district taxes		\$51,680.41		\$1,217.88

Grand Total	\$1,916,795.58		\$45,170.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF POUND	County	MARINETTE	Co-muni code	38171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.11	0.052136609	\$0.06
Portion of county tax levied over entire tax district	\$75,726.34	0.052136609	\$3,948.12
Special Purpose	\$0.00	0.052136609	\$0.00
Total County Taxes	\$75,727.45		\$3,948.18

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052136609	\$0.00
Tax incremental district	\$11,332.03	0.052136609	\$590.81
County environment tax increment	\$0.00	0.052136609	\$0.00
Other state special charges	\$0.00	0.052136609	\$0.00
County special charges	\$0.00	0.052136609	\$0.00
All other town, village or city taxes	\$144,272.00	0.052136609	\$7,521.85
Surplus funds applied to tax roll	\$0.00	0.052136609	\$0.00
Overrun - underrun	\$0.02	0.052136609	\$0.00
Total tax district taxes	\$155,604.05		\$8,112.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$141,404.98	0.052136609	\$7,372.38
Total school district taxes		\$141,404.98		\$7,372.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$12,049.96	0.052136609	\$628.24
Total vocational school district taxes		\$12,049.96		\$628.24

Grand Total	\$384,786.44		\$20,061.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUSAUKEE	County	MARINETTE	Co-muni code	38191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.96	0.029711807	\$0.06
Portion of county tax levied over entire tax district	\$133,971.73	0.029711807	\$3,980.55
Special Purpose	\$0.00	0.029711807	\$0.00
Total County Taxes	\$133,973.69		\$3,980.61

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029711807	\$0.00
Tax incremental district	\$33,991.87	0.029711807	\$1,009.96
County environment tax increment	\$0.00	0.029711807	\$0.00
Other state special charges	\$0.00	0.029711807	\$0.00
County special charges	\$0.00	0.029711807	\$0.00
All other town, village or city taxes	\$291,697.00	0.029711807	\$8,666.84
Surplus funds applied to tax roll	\$0.00	0.029711807	\$0.00
Overrun - underrun	\$0.06	0.029711807	\$0.00
Total tax district taxes	\$325,688.93		\$9,676.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
386230	SCH D OF WAUSAUKEE	\$156,649.46	0.029711807	\$4,654.34
Total school district taxes		\$156,649.46		\$4,654.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$21,318.27	0.029711807	\$633.40
Total vocational school district taxes		\$21,318.27		\$633.40

Grand Total	\$637,630.35		\$18,945.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MARINETTE	County	MARINETTE	Co-muni code	38251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.60	0.033564549	\$1.60
Portion of county tax levied over entire tax district	\$3,252,952.70	0.033564549	\$109,183.89
Special Purpose	\$0.00	0.033564549	\$0.00
Total County Taxes	\$3,253,000.30		\$109,185.49

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033564549	\$0.00
Tax incremental district	\$1,980,439.85	0.033564549	\$66,472.57
County environment tax increment	\$0.00	0.033564549	\$0.00
Other state special charges	\$0.00	0.033564549	\$0.00
County special charges	\$0.00	0.033564549	\$0.00
All other town, village or city taxes	\$6,371,215.00	0.033564549	\$213,846.96
Surplus funds applied to tax roll	\$0.00	0.033564549	\$0.00
Overrun - underrun	\$-1.00	0.033564549	\$-0.03
Total tax district taxes	\$8,351,653.85		\$280,319.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383311	SCH D OF MARINETTE	\$5,975,900.00	0.033564549	\$200,578.39
Total school district taxes		\$5,975,900.00		\$200,578.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$517,626.52	0.033564549	\$17,373.90
Total vocational school district taxes		\$517,626.52		\$17,373.90

Grand Total	\$18,098,180.67		\$607,457.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NIAGARA	County	MARINETTE	Co-muni code	38261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.47	0.058871280	\$0.32
Portion of county tax levied over entire tax district	\$373,941.60	0.058871280	\$22,014.42
Special Purpose	\$0.00	0.058871280	\$0.00
Total County Taxes	\$373,947.07		\$22,014.74

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058871280	\$0.00
Tax incremental district	\$134,318.85	0.058871280	\$7,907.52
County environment tax increment	\$0.00	0.058871280	\$0.00
Other state special charges	\$0.00	0.058871280	\$0.00
County special charges	\$0.00	0.058871280	\$0.00
All other town, village or city taxes	\$753,652.00	0.058871280	\$44,368.46
Surplus funds applied to tax roll	\$0.00	0.058871280	\$0.00
Overrun - underrun	\$-0.79	0.058871280	\$-0.05
Total tax district taxes	\$887,970.06		\$52,275.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
383969	SCH D OF NIAGARA	\$862,200.15	0.05887128	\$50,758.83
Total school district taxes		\$862,200.15		\$50,758.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$59,503.51	0.05887128	\$3,503.05
Total vocational school district taxes		\$59,503.51		\$3,503.05

Grand Total	\$2,183,620.79		\$128,552.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PESHTIGO	County	MARINETTE	Co-muni code	38271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.12	0.047173883	\$0.67
Portion of county tax levied over entire tax district	\$964,614.77	0.047173883	\$45,504.62
Special Purpose	\$0.00	0.047173883	\$0.00
Total County Taxes	\$964,628.89		\$45,505.29

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047173883	\$0.00
Tax incremental district	\$0.00	0.047173883	\$0.00
County environment tax increment	\$0.00	0.047173883	\$0.00
Other state special charges	\$0.00	0.047173883	\$0.00
County special charges	\$0.00	0.047173883	\$0.00
All other town, village or city taxes	\$866,266.00	0.047173883	\$40,865.13
Surplus funds applied to tax roll	\$0.00	0.047173883	\$0.00
Overrun - underrun	\$0.44	0.047173883	\$0.02
Total tax district taxes	\$866,266.44		\$40,865.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
384305	SCH D OF PESHTIGO	\$1,841,855.35	0.047173883	\$86,887.47
Total school district taxes		\$1,841,855.35		\$86,887.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$153,494.45	0.047173883	\$7,240.93
Total vocational school district taxes		\$153,494.45		\$7,240.93

Grand Total	\$3,826,245.13		\$180,498.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BUFFALO	County	MARQUETTE	Co-muni code	39002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$78.42	0.028223070	\$2.21
Portion of county tax levied over entire tax district	\$1,001,008.31	0.028223070	\$28,251.52
Special Purpose	\$0.00	0.028223070	\$0.00
Total County Taxes	\$1,001,086.73		\$28,253.73

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028223070	\$0.00
Tax incremental district	\$0.00	0.028223070	\$0.00
County environment tax increment	\$0.00	0.028223070	\$0.00
Other state special charges	\$0.00	0.028223070	\$0.00
County special charges	\$0.00	0.028223070	\$0.00
All other town, village or city taxes	\$203,972.00	0.028223070	\$5,756.72
Surplus funds applied to tax roll	\$0.00	0.028223070	\$0.00
Overrun - underrun	\$0.03	0.028223070	\$0.00
Total tax district taxes	\$203,972.03		\$5,756.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114228	SCH D OF PARDEEVILLE AREA	\$1,768.49	0.02822307	\$49.91
243325	SCH D OF MARKESAN	\$2,810.00	0.02822307	\$79.31
393689	SCH D OF MONTELLO	\$872,671.02	0.02822307	\$24,629.46
Total school district taxes		\$877,249.51		\$24,758.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$274.53	0.02822307	\$7.75
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$109,302.03	0.02822307	\$3,084.84
Total vocational school district taxes		\$109,576.56		\$3,092.59

Grand Total	\$2,191,884.83		\$61,861.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CRYSTAL LAKE	County	MARQUETTE	Co-muni code	39004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$90.23	0.013924105	\$1.26
Portion of county tax levied over entire tax district	\$1,151,829.71	0.013924105	\$16,038.19
Special Purpose	\$0.00	0.013924105	\$0.00
Total County Taxes	\$1,151,919.94		\$16,039.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398100	TUTTLE LAKE DISTRICT	\$15,000.00	0.013924105	\$208.86
Total special district taxes		\$15,000.00		\$208.86

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013924105	\$0.00
Tax incremental district	\$0.00	0.013924105	\$0.00
County environment tax increment	\$0.00	0.013924105	\$0.00
Other state special charges	\$0.00	0.013924105	\$0.00
County special charges	\$0.00	0.013924105	\$0.00
All other town, village or city taxes	\$290,025.00	0.013924105	\$4,038.34
Surplus funds applied to tax roll	\$0.00	0.013924105	\$0.00
Overrun - underrun	\$-0.04	0.013924105	\$0.00
Total tax district taxes	\$290,024.96		\$4,038.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$1,004,999.40	0.013924105	\$13,993.72
Total school district taxes		\$1,004,999.40		\$13,993.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$126,128.77	0.013924105	\$1,756.23
Total vocational school district taxes		\$126,128.77		\$1,756.23

Grand Total	\$2,588,073.07		\$36,036.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DOUGLAS	County	MARQUETTE	Co-muni code	39006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$56.51	0.036155520	\$2.04
Portion of county tax levied over entire tax district	\$721,479.68	0.036155520	\$26,085.46
Special Purpose	\$0.00	0.036155520	\$0.00
Total County Taxes	\$721,536.19		\$26,087.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
018070	LAKE MASON MANAGEMENT DISTRICT	\$0.00	0.03615552	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036155520	\$0.00
Tax incremental district	\$0.00	0.036155520	\$0.00
County environment tax increment	\$0.00	0.036155520	\$0.00
Other state special charges	\$0.00	0.036155520	\$0.00
County special charges	\$0.00	0.036155520	\$0.00
All other town, village or city taxes	\$142,979.00	0.036155520	\$5,169.48
Surplus funds applied to tax roll	\$0.00	0.036155520	\$0.00
Overrun - underrun	\$0.21	0.036155520	\$0.01
Total tax district taxes	\$142,979.21		\$5,169.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$491,340.64	0.03615552	\$17,764.68
396335	SCH D OF WESTFIELD	\$73,802.73	0.03615552	\$2,668.38
114501	SCH D OF PORTAGE COMMUNITY	\$194,283.97	0.03615552	\$7,024.44
Total school district taxes		\$759,427.34		\$27,457.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,004.16	0.03615552	\$2,856.44
Total vocational school district taxes		\$79,004.16		\$2,856.44

Grand Total	\$1,702,946.90		\$61,570.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRIS	County	MARQUETTE	Co-muni code	39008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.95	0.031889482	\$1.72
Portion of county tax levied over entire tax district	\$688,718.77	0.031889482	\$21,962.88
Special Purpose	\$0.00	0.031889482	\$0.00
Total County Taxes	\$688,772.72		\$21,964.60

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031889482	\$0.00
Tax incremental district	\$0.00	0.031889482	\$0.00
County environment tax increment	\$0.00	0.031889482	\$0.00
Other state special charges	\$0.00	0.031889482	\$0.00
County special charges	\$0.00	0.031889482	\$0.00
All other town, village or city taxes	\$180,391.00	0.031889482	\$5,752.58
Surplus funds applied to tax roll	\$0.00	0.031889482	\$0.00
Overrun - underrun	\$0.57	0.031889482	\$0.02
Total tax district taxes	\$180,391.57		\$5,752.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$600,923.85	0.031889482	\$19,163.15
Total school district taxes		\$600,923.85		\$19,163.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$75,416.75	0.031889482	\$2,405.00
Total vocational school district taxes		\$75,416.75		\$2,405.00

Grand Total	\$1,545,504.89		\$49,285.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MECAN	County	MARQUETTE	Co-muni code	39010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$81.79	0.023428504	\$1.92
Portion of county tax levied over entire tax district	\$1,044,044.88	0.023428504	\$24,460.39
Special Purpose	\$0.00	0.023428504	\$0.00
Total County Taxes	\$1,044,126.67		\$24,462.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398110	WHITE LAKE MANAGEMENT DISTRICT	\$257.17	0.023428504	\$6.03
248020	LAKE PUCKAWAY PRO & REHAB DISTRICT	\$16,686.35	0.023428504	\$390.94
Total special district taxes		\$16,943.52		\$396.97

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023428504	\$0.00
Tax incremental district	\$0.00	0.023428504	\$0.00
County environment tax increment	\$0.00	0.023428504	\$0.00
Other state special charges	\$0.00	0.023428504	\$0.00
County special charges	\$0.00	0.023428504	\$0.00
All other town, village or city taxes	\$178,914.00	0.023428504	\$4,191.69
Surplus funds applied to tax roll	\$0.00	0.023428504	\$0.00
Overrun - underrun	\$0.30	0.023428504	\$0.01
Total tax district taxes	\$178,914.30		\$4,191.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$796,058.37	0.023428504	\$18,650.46
244606	SCH D OF PRINCETON	\$120,046.62	0.023428504	\$2,812.51
Total school district taxes		\$916,104.99		\$21,462.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$13,032.28	0.023428504	\$305.33
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$99,546.37	0.023428504	\$2,332.22
Total vocational school district taxes		\$112,578.65		\$2,637.55

Grand Total	\$2,268,668.13		\$53,151.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONTELLO	County	MARQUETTE	Co-muni code	39012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.71	0.023060012	\$2.83
Portion of county tax levied over entire tax district	\$1,566,846.29	0.023060012	\$36,131.50
Special Purpose	\$0.00	0.023060012	\$0.00
Total County Taxes	\$1,566,969.00		\$36,134.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398090	KILBY LAKE DISTRICT	\$0.00	0.023060012	\$0.00
398110	WHITE LAKE MANAGEMENT DISTRICT	\$20,422.83	0.023060012	\$470.95
398080	BUFFALO LAKE PRO & REHAB DISTRICT	\$0.00	0.023060012	\$0.00
398040	MONTELLO LAKE PRO & REHAB DISTRICT	\$0.00	0.023060012	\$0.00
Total special district taxes		\$20,422.83		\$470.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023060012	\$0.00
Tax incremental district	\$0.00	0.023060012	\$0.00
County environment tax increment	\$0.00	0.023060012	\$0.00
Other state special charges	\$0.00	0.023060012	\$0.00
County special charges	\$0.00	0.023060012	\$0.00
All other town, village or city taxes	\$123,196.00	0.023060012	\$2,840.90
Surplus funds applied to tax roll	\$0.00	0.023060012	\$0.00
Overrun - underrun	\$-0.41	0.023060012	\$-0.01
Total tax district taxes	\$123,195.59		\$2,840.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$1,356,169.49	0.023060012	\$31,273.28
243325	SCH D OF MARKESAN	\$17,929.68	0.023060012	\$413.46
Total school district taxes		\$1,374,099.17		\$31,686.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$1,751.70	0.023060012	\$40.39
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$169,587.75	0.023060012	\$3,910.70
Total vocational school district taxes		\$171,339.45		\$3,951.09

Grand Total	\$3,256,026.04		\$75,084.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNDVILLE	County	MARQUETTE	Co-muni code	39014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.18	0.032646719	\$1.08
Portion of county tax levied over entire tax district	\$423,510.08	0.032646719	\$13,826.22
Special Purpose	\$0.00	0.032646719	\$0.00
Total County Taxes	\$423,543.26		\$13,827.30

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032646719	\$0.00
Tax incremental district	\$0.00	0.032646719	\$0.00
County environment tax increment	\$0.00	0.032646719	\$0.00
Other state special charges	\$0.00	0.032646719	\$0.00
County special charges	\$0.00	0.032646719	\$0.00
All other town, village or city taxes	\$99,707.00	0.032646719	\$3,255.11
Surplus funds applied to tax roll	\$0.00	0.032646719	\$0.00
Overrun - underrun	\$0.00	0.032646719	\$0.00
Total tax district taxes	\$99,707.00		\$3,255.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$470,366.84	0.032646719	\$15,355.93
Total school district taxes		\$470,366.84		\$15,355.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$46,375.61	0.032646719	\$1,514.01
Total vocational school district taxes		\$46,375.61		\$1,514.01

Grand Total	\$1,039,992.71		\$33,952.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NESHKORO	County	MARQUETTE	Co-muni code	39016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$68.19	0.020669626	\$1.41
Portion of county tax levied over entire tax district	\$870,412.50	0.020669626	\$17,991.10
Special Purpose	\$0.00	0.020669626	\$0.00
Total County Taxes	\$870,480.69		\$17,992.51

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020669626	\$0.00
Tax incremental district	\$0.00	0.020669626	\$0.00
County environment tax increment	\$0.00	0.020669626	\$0.00
Other state special charges	\$0.00	0.020669626	\$0.00
County special charges	\$0.00	0.020669626	\$0.00
All other town, village or city taxes	\$229,940.00	0.020669626	\$4,752.77
Surplus funds applied to tax roll	\$0.00	0.020669626	\$0.00
Overrun - underrun	\$-0.13	0.020669626	\$0.00
Total tax district taxes	\$229,939.87		\$4,752.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
244606	SCH D OF PRINCETON	\$128,409.78	0.020669626	\$2,654.18
396335	SCH D OF WESTFIELD	\$633,487.06	0.020669626	\$13,093.94
Total school district taxes		\$761,896.84		\$15,748.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$13,940.18	0.020669626	\$288.14
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,503.47	0.020669626	\$1,643.31
Total vocational school district taxes		\$93,443.65		\$1,931.45

Grand Total	\$1,955,761.05		\$40,424.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWTON	County	MARQUETTE	Co-muni code	39018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.36	0.022005164	\$1.06
Portion of county tax levied over entire tax district	\$617,320.91	0.022005164	\$13,584.24
Special Purpose	\$0.00	0.022005164	\$0.00
Total County Taxes	\$617,369.27		\$13,585.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398030	SHARON LAKE MANAGEMENT DISTRICT	\$25,000.00	0.022005164	\$550.13
Total special district taxes		\$25,000.00		\$550.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022005164	\$0.00
Tax incremental district	\$0.00	0.022005164	\$0.00
County environment tax increment	\$0.00	0.022005164	\$0.00
Other state special charges	\$0.00	0.022005164	\$0.00
County special charges	\$0.00	0.022005164	\$0.00
All other town, village or city taxes	\$149,729.00	0.022005164	\$3,294.81
Surplus funds applied to tax roll	\$0.00	0.022005164	\$0.00
Overrun - underrun	\$0.30	0.022005164	\$0.01
Total tax district taxes	\$149,729.30		\$3,294.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$538,627.49	0.022005164	\$11,852.59
Total school district taxes		\$538,627.49		\$11,852.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$67,598.47	0.022005164	\$1,487.52
Total vocational school district taxes		\$67,598.47		\$1,487.52

Grand Total	\$1,398,324.53		\$30,770.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OXFORD	County	MARQUETTE	Co-muni code	39020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$80.95	0.025017189	\$2.03
Portion of county tax levied over entire tax district	\$1,033,431.99	0.025017189	\$25,853.56
Special Purpose	\$0.00	0.025017189	\$0.00
Total County Taxes	\$1,033,512.94		\$25,855.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025017189	\$0.00
Tax incremental district	\$0.00	0.025017189	\$0.00
County environment tax increment	\$0.00	0.025017189	\$0.00
Other state special charges	\$0.00	0.025017189	\$0.00
County special charges	\$0.00	0.025017189	\$0.00
All other town, village or city taxes	\$266,928.00	0.025017189	\$6,677.79
Surplus funds applied to tax roll	\$0.00	0.025017189	\$0.00
Overrun - underrun	\$-0.06	0.025017189	\$0.00
Total tax district taxes	\$266,927.94		\$6,677.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$901,694.52	0.025017189	\$22,557.86
Total school district taxes		\$901,694.52		\$22,557.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$113,163.87	0.025017189	\$2,831.04
Total vocational school district taxes		\$113,163.87		\$2,831.04

Grand Total	\$2,315,299.27		\$57,922.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PACKWAUKEE	County	MARQUETTE	Co-muni code	39022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$119.52	0.027785195	\$3.32
Portion of county tax levied over entire tax district	\$1,480,926.37	0.027785195	\$41,147.83
Special Purpose	\$0.00	0.027785195	\$0.00
Total County Taxes	\$1,481,045.89		\$41,151.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398060	WILLIAMS LAKE PROTECTION DISTRICT	\$11,970.00	0.027785195	\$332.59
398080	BUFFALO LAKE PRO & REHAB DISTRICT	\$0.00	0.027785195	\$0.00
398050	LAKE EMERY REHABILITATION DISTRICT	\$16,157.00	0.027785195	\$448.93
397020	PACKWAUKEE SANITARY SEWER DISTRICT	\$0.00	0.027785195	\$0.00
Total special district taxes		\$28,127.00		\$781.52

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027785195	\$0.00
Tax incremental district	\$0.00	0.027785195	\$0.00
County environment tax increment	\$0.00	0.027785195	\$0.00
Other state special charges	\$0.00	0.027785195	\$0.00
County special charges	\$0.00	0.027785195	\$0.00
All other town, village or city taxes	\$264,405.00	0.027785195	\$7,346.54
Surplus funds applied to tax roll	\$0.00	0.027785195	\$0.00
Overrun - underrun	\$0.50	0.027785195	\$0.01
Total tax district taxes	\$264,405.50		\$7,346.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$129,419.85	0.027785195	\$3,595.96
393689	SCH D OF MONTELLO	\$1,206,093.05	0.027785195	\$33,511.53
Total school district taxes		\$1,335,512.90		\$37,107.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$167,063.19	0.027785195	\$4,641.88
Total vocational school district taxes		\$167,063.19		\$4,641.88

Grand Total	\$3,276,154.48		\$91,028.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHIELDS	County	MARQUETTE	Co-muni code	39024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.85	0.029309973	\$1.26
Portion of county tax levied over entire tax district	\$546,902.69	0.029309973	\$16,029.70
Special Purpose	\$0.00	0.029309973	\$0.00
Total County Taxes	\$546,945.54		\$16,030.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398040	MONTELLO LAKE PRO & REHAB DISTRICT	\$0.00	0.029309973	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029309973	\$0.00
Tax incremental district	\$0.00	0.029309973	\$0.00
County environment tax increment	\$0.00	0.029309973	\$0.00
Other state special charges	\$0.00	0.029309973	\$0.00
County special charges	\$0.00	0.029309973	\$0.00
All other town, village or city taxes	\$160,307.00	0.029309973	\$4,698.59
Surplus funds applied to tax roll	\$0.00	0.029309973	\$0.00
Overrun - underrun	\$-0.05	0.029309973	\$0.00
Total tax district taxes	\$160,306.95		\$4,698.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$478,911.68	0.029309973	\$14,036.89
Total school district taxes		\$478,911.68		\$14,036.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$59,887.47	0.029309973	\$1,755.30
Total vocational school district taxes		\$59,887.47		\$1,755.30

Grand Total	\$1,246,051.64		\$36,521.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	MARQUETTE	Co-muni code	39026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$101.40	0.018725807	\$1.90
Portion of county tax levied over entire tax district	\$1,294,397.58	0.018725807	\$24,238.65
Special Purpose	\$0.00	0.018725807	\$0.00
Total County Taxes	\$1,294,498.98		\$24,240.55

B. Special Districts			
Code	District Name	Tax	Settlement Amt
698180	PLEASANT LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018725807	\$0.00
Tax incremental district	\$0.00	0.018725807	\$0.00
County environment tax increment	\$0.00	0.018725807	\$0.00
Other state special charges	\$0.00	0.018725807	\$0.00
County special charges	\$0.00	0.018725807	\$0.00
All other town, village or city taxes	\$176,627.00	0.018725807	\$3,307.48
Surplus funds applied to tax roll	\$0.00	0.018725807	\$0.00
Overrun - underrun	\$-0.29	0.018725807	\$-0.01
Total tax district taxes	\$176,626.71		\$3,307.47

D. School Districts			
Code	District Name	Tax	Settlement Amt
396335	SCH D OF WESTFIELD	\$1,129,393.34	\$21,148.80
Total school district taxes		\$1,129,393.34	\$21,148.80

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$141,740.37	\$2,654.20
Total vocational school district taxes		\$141,740.37	\$2,654.20

Grand Total	\$2,742,259.40		\$51,351.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFIELD	County	MARQUETTE	Co-muni code	39028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$76.28	0.023183185	\$1.77
Portion of county tax levied over entire tax district	\$973,757.81	0.023183185	\$22,574.80
Special Purpose	\$0.00	0.023183185	\$0.00
Total County Taxes	\$973,834.09		\$22,576.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398070	LAKE LAWRENCE PRO & REHAB DISTRICT	\$28,202.00	0.023183185	\$653.81
Total special district taxes		\$28,202.00		\$653.81

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023183185	\$0.00
Tax incremental district	\$0.00	0.023183185	\$0.00
County environment tax increment	\$0.00	0.023183185	\$0.00
Other state special charges	\$0.00	0.023183185	\$0.00
County special charges	\$0.00	0.023183185	\$0.00
All other town, village or city taxes	\$283,328.00	0.023183185	\$6,568.45
Surplus funds applied to tax roll	\$0.00	0.023183185	\$0.00
Overrun - underrun	\$-0.03	0.023183185	\$0.00
Total tax district taxes	\$283,327.97		\$6,568.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$849,627.35	0.023183185	\$19,697.07
Total school district taxes		\$849,627.35		\$19,697.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$106,629.37	0.023183185	\$2,472.01
Total vocational school district taxes		\$106,629.37		\$2,472.01

Grand Total	\$2,241,620.78		\$51,967.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ENDEAVOR	County	MARQUETTE	Co-muni code	39121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.11	0.045720593	\$0.51
Portion of county tax levied over entire tax district	\$137,718.05	0.045720593	\$6,296.55
Special Purpose	\$0.00	0.045720593	\$0.00
Total County Taxes	\$137,729.16		\$6,297.06

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045720593	\$0.00
Tax incremental district	\$164,107.60	0.045720593	\$7,503.10
County environment tax increment	\$0.00	0.045720593	\$0.00
Other state special charges	\$0.00	0.045720593	\$0.00
County special charges	\$0.00	0.045720593	\$0.00
All other town, village or city taxes	\$107,792.00	0.045720593	\$4,928.31
Surplus funds applied to tax roll	\$0.00	0.045720593	\$0.00
Overrun - underrun	\$-0.04	0.045720593	\$0.00
Total tax district taxes	\$271,899.56		\$12,431.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$157,574.26	0.045720593	\$7,204.39
Total school district taxes		\$157,574.26		\$7,204.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$15,535.96	0.045720593	\$710.31
Total vocational school district taxes		\$15,535.96		\$710.31

Grand Total	\$582,738.94		\$26,643.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NESHKORO	County	MARQUETTE	Co-muni code	39161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.47	0.036210010	\$0.56
Portion of county tax levied over entire tax district	\$191,646.81	0.036210010	\$6,939.53
Special Purpose	\$0.00	0.036210010	\$0.00
Total County Taxes	\$191,662.28		\$6,940.09

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036210010	\$0.00
Tax incremental district	\$0.00	0.036210010	\$0.00
County environment tax increment	\$0.00	0.036210010	\$0.00
Other state special charges	\$0.00	0.036210010	\$0.00
County special charges	\$0.00	0.036210010	\$0.00
All other town, village or city taxes	\$149,547.00	0.036210010	\$5,415.10
Surplus funds applied to tax roll	\$0.00	0.036210010	\$0.00
Overrun - underrun	\$0.07	0.036210010	\$0.00
Total tax district taxes	\$149,547.07		\$5,415.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$172,266.39	0.03621001	\$6,237.77
Total school district taxes		\$172,266.39		\$6,237.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$21,619.66	0.03621001	\$782.85
Total vocational school district taxes		\$21,619.66		\$782.85

Grand Total	\$535,095.40		\$19,375.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OXFORD	County	MARQUETTE	Co-muni code	39165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.48	0.038819736	\$0.76
Portion of county tax levied over entire tax district	\$241,357.70	0.038819736	\$9,369.44
Special Purpose	\$0.00	0.038819736	\$0.00
Total County Taxes	\$241,377.18		\$9,370.20

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038819736	\$0.00
Tax incremental district	\$0.00	0.038819736	\$0.00
County environment tax increment	\$0.00	0.038819736	\$0.00
Other state special charges	\$0.00	0.038819736	\$0.00
County special charges	\$0.00	0.038819736	\$0.00
All other town, village or city taxes	\$178,821.00	0.038819736	\$6,941.78
Surplus funds applied to tax roll	\$0.00	0.038819736	\$0.00
Overrun - underrun	\$0.02	0.038819736	\$0.00
Total tax district taxes	\$178,821.02		\$6,941.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$216,950.23	0.038819736	\$8,421.95
Total school district taxes		\$216,950.23		\$8,421.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$27,227.54	0.038819736	\$1,056.97
Total vocational school district taxes		\$27,227.54		\$1,056.97

Grand Total	\$664,375.97		\$25,790.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WESTFIELD	County	MARQUETTE	Co-muni code	39191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.64	0.031451807	\$1.15
Portion of county tax levied over entire tax district	\$453,952.41	0.031451807	\$14,277.62
Special Purpose	\$0.00	0.031451807	\$0.00
Total County Taxes	\$453,989.05		\$14,278.77

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031451807	\$0.00
Tax incremental district	\$0.00	0.031451807	\$0.00
County environment tax increment	\$0.00	0.031451807	\$0.00
Other state special charges	\$0.00	0.031451807	\$0.00
County special charges	\$0.00	0.031451807	\$0.00
All other town, village or city taxes	\$557,936.00	0.031451807	\$17,548.10
Surplus funds applied to tax roll	\$0.00	0.031451807	\$0.00
Overrun - underrun	\$0.04	0.031451807	\$0.00
Total tax district taxes	\$557,936.04		\$17,548.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$408,046.16	0.031451807	\$12,833.79
Total school district taxes		\$408,046.16		\$12,833.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$51,210.34	0.031451807	\$1,610.66
Total vocational school district taxes		\$51,210.34		\$1,610.66

Grand Total	\$1,471,181.59		\$46,271.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MONTELLO	County	MARQUETTE	Co-muni code	39251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$60.98	0.026916193	\$1.64
Portion of county tax levied over entire tax district	\$755,530.44	0.026916193	\$20,336.01
Special Purpose	\$0.00	0.026916193	\$0.00
Total County Taxes	\$755,591.42		\$20,337.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
398080	BUFFALO LAKE PRO & REHAB DISTRICT	\$0.00	0.026916193	\$0.00
398040	MONTELLO LAKE PRO & REHAB DISTRICT	\$0.00	0.026916193	\$0.00
398090	KILBY LAKE DISTRICT	\$0.00	0.026916193	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026916193	\$0.00
Tax incremental district	\$0.00	0.026916193	\$0.00
County environment tax increment	\$0.00	0.026916193	\$0.00
Other state special charges	\$0.00	0.026916193	\$0.00
County special charges	\$0.00	0.026916193	\$0.00
All other town, village or city taxes	\$814,865.00	0.026916193	\$21,933.06
Surplus funds applied to tax roll	\$0.00	0.026916193	\$0.00
Overrun - underrun	\$-0.05	0.026916193	\$0.00
Total tax district taxes	\$814,864.95		\$21,933.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
393689	SCH D OF MONTELLO	\$681,583.03	0.026916193	\$18,345.62
Total school district taxes		\$681,583.03		\$18,345.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$85,231.33	0.026916193	\$2,294.10
Total vocational school district taxes		\$85,231.33		\$2,294.10

Grand Total	\$2,337,270.73		\$62,910.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAYSIDE	County	MILWAUKEE	Co-muni code	40106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$807.60	0.025226774	\$20.37
Portion of county tax levied over entire tax district	\$2,858,702.63	0.025226774	\$72,115.85
Special Purpose	\$0.00	0.025226774	\$0.00
Total County Taxes	\$2,859,510.23		\$72,136.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,121,109.15	0.025226774	\$28,281.97
Total special district taxes		\$1,121,109.15		\$28,281.97

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025226774	\$0.00
Tax incremental district	\$7,911.33	0.025226774	\$199.58
County environment tax increment	\$0.00	0.025226774	\$0.00
Other state special charges	\$0.00	0.025226774	\$0.00
County special charges	\$0.00	0.025226774	\$0.00
All other town, village or city taxes	\$4,683,668.20	0.025226774	\$118,153.84
Surplus funds applied to tax roll	\$0.00	0.025226774	\$0.00
Overrun - underrun	\$-0.28	0.025226774	\$-0.01
Total tax district taxes	\$4,691,579.25		\$118,353.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402177	UHS D OF NICOLET UNION HIGH	\$4,141,931.20	0.025226774	\$104,487.56
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$2,943,975.06	0.025226774	\$74,266.99
401890	SCH D OF FOX POINT J 2	\$4,185,700.33	0.025226774	\$105,591.72
Total school district taxes		\$11,271,606.59		\$284,346.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$730,431.04	0.025226774	\$18,426.42
Total vocational school district taxes		\$730,431.04		\$18,426.42

Grand Total	\$20,674,236.26		\$521,544.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BROWN DEER	County	MILWAUKEE	Co-muni code	40107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,196.93	0.031375838	\$37.55
Portion of county tax levied over entire tax district	\$4,236,861.93	0.031375838	\$132,935.11
Special Purpose	\$0.00	0.031375838	\$0.00
Total County Taxes	\$4,238,058.86		\$132,972.66

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,661,587.54	\$52,133.70
Total special district taxes		\$1,661,587.54	\$52,133.70

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031375838	\$0.00
Tax incremental district	\$3,021,401.13	0.031375838	\$94,798.99
County environment tax increment	\$0.00	0.031375838	\$0.00
Other state special charges	\$0.00	0.031375838	\$0.00
County special charges	\$0.00	0.031375838	\$0.00
All other town, village or city taxes	\$9,990,988.00	0.031375838	\$313,475.62
Surplus funds applied to tax roll	\$0.00	0.031375838	\$0.00
Overrun - underrun	\$3.39	0.031375838	\$0.11
Total tax district taxes	\$13,012,392.52		\$408,274.72

D. School Districts			
Code	District Name	Tax	Settlement Amt
400721	SCH D OF BROWN DEER	\$11,111,477.00	\$348,631.90
Total school district taxes		\$11,111,477.00	\$348,631.90

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,082,566.41	\$33,966.43
Total vocational school district taxes		\$1,082,566.41	\$33,966.43

Grand Total	\$31,106,082.33		\$975,979.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOX POINT	County	MILWAUKEE	Co-muni code	40126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,473.49	0.025965058	\$38.26
Portion of county tax levied over entire tax district	\$5,215,798.43	0.025965058	\$135,428.49
Special Purpose	\$0.00	0.025965058	\$0.00
Total County Taxes	\$5,217,271.92		\$135,466.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,045,501.09	0.025965058	\$53,111.55
Total special district taxes		\$2,045,501.09		\$53,111.55

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025965058	\$0.00
Tax incremental district	\$0.00	0.025965058	\$0.00
County environment tax increment	\$0.00	0.025965058	\$0.00
Other state special charges	\$0.00	0.025965058	\$0.00
County special charges	\$0.00	0.025965058	\$0.00
All other town, village or city taxes	\$7,882,114.00	0.025965058	\$204,659.55
Surplus funds applied to tax roll	\$0.00	0.025965058	\$0.00
Overrun - underrun	\$-2.28	0.025965058	\$-0.06
Total tax district taxes	\$7,882,111.72		\$204,659.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
401890	SCH D OF FOX POINT J 2	\$11,473,476.34	0.025965058	\$297,909.48
402177	UHS D OF NICOLET UNION HIGH	\$7,557,091.82	0.025965058	\$196,220.33
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$2,249,558.47	0.025965058	\$58,409.92
Total school district taxes		\$21,280,126.63		\$552,539.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,332,695.83	0.025965058	\$34,603.52
Total vocational school district taxes		\$1,332,695.83		\$34,603.52

Grand Total	\$37,757,707.19		\$980,381.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GREENDALE	County	MILWAUKEE	Co-muni code	40131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,720.98	0.028626927	\$49.27
Portion of county tax levied over entire tax district	\$6,091,883.62	0.028626927	\$174,391.88
Special Purpose	\$0.00	0.028626927	\$0.00
Total County Taxes	\$6,093,604.60		\$174,441.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,389,079.02	0.028626927	\$68,391.99
Total special district taxes		\$2,389,079.02		\$68,391.99

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028626927	\$0.00
Tax incremental district	\$3,033,974.25	0.028626927	\$86,853.36
County environment tax increment	\$0.00	0.028626927	\$0.00
Other state special charges	\$0.00	0.028626927	\$0.00
County special charges	\$0.00	0.028626927	\$0.00
All other town, village or city taxes	\$10,993,128.38	0.028626927	\$314,699.48
Surplus funds applied to tax roll	\$0.00	0.028626927	\$0.00
Overrun - underrun	\$-0.84	0.028626927	\$-0.02
Total tax district taxes	\$14,027,101.79		\$401,552.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402296	SCH D OF GREENDALE	\$15,431,228.00	0.028626927	\$441,748.64
Total school district taxes		\$15,431,228.00		\$441,748.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,556,545.55	0.028626927	\$44,559.12
Total vocational school district taxes		\$1,556,545.55		\$44,559.12

Grand Total	\$39,497,558.96		\$1,130,693.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HALES CORNERS	County	MILWAUKEE	Co-muni code	40136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$846.65	0.023967254	\$20.29
Portion of county tax levied over entire tax district	\$2,996,936.56	0.023967254	\$71,828.33
Special Purpose	\$0.00	0.023967254	\$0.00
Total County Taxes	\$2,997,783.21		\$71,848.62

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,175,320.92	\$28,169.22
Total special district taxes		\$1,175,320.92	\$28,169.22

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023967254	\$0.00
Tax incremental district	\$260,276.17	0.023967254	\$6,238.11
County environment tax increment	\$0.00	0.023967254	\$0.00
Other state special charges	\$0.00	0.023967254	\$0.00
County special charges	\$0.00	0.023967254	\$0.00
All other town, village or city taxes	\$5,910,287.00	0.023967254	\$141,653.35
Surplus funds applied to tax roll	\$0.00	0.023967254	\$0.00
Overrun - underrun	\$0.07	0.023967254	\$0.00
Total tax district taxes	\$6,170,563.24		\$147,891.46

D. School Districts			
Code	District Name	Tax	Settlement Amt
406470	SCH D OF WHITNALL	\$6,545,973.20	\$156,889.00
Total school district taxes		\$6,545,973.20	\$156,889.00

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$765,751.38	\$18,352.96
Total vocational school district taxes		\$765,751.38	\$18,352.96

Grand Total	\$17,655,391.95		\$423,151.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIVER HILLS	County	MILWAUKEE	Co-muni code	40176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$517.91	0.015416395	\$7.98
Portion of county tax levied over entire tax district	\$1,833,297.38	0.015416395	\$28,262.84
Special Purpose	\$0.00	0.015416395	\$0.00
Total County Taxes	\$1,833,815.29		\$28,270.82

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$718,971.76	\$11,083.95
Total special district taxes		\$718,971.76	\$11,083.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015416395	\$0.00
Tax incremental district	\$0.00	0.015416395	\$0.00
County environment tax increment	\$0.00	0.015416395	\$0.00
Other state special charges	\$0.00	0.015416395	\$0.00
County special charges	\$0.00	0.015416395	\$0.00
All other town, village or city taxes	\$3,577,446.00	0.015416395	\$55,151.32
Surplus funds applied to tax roll	\$0.00	0.015416395	\$0.00
Overrun - underrun	\$-0.68	0.015416395	\$-0.01
Total tax district taxes	\$3,577,445.32		\$55,151.31

D. School Districts			
Code	District Name	Tax	Settlement Amt
402184	SCH D OF GLENDALE-RIVER HILLS	\$391,345.45	\$6,033.14
402177	UHS D OF NICOLET UNION HIGH	\$2,656,236.98	\$40,949.60
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$3,607,600.21	\$55,616.19
Total school district taxes		\$6,655,182.64	\$102,598.93

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$468,428.33	\$7,221.48
Total vocational school district taxes		\$468,428.33	\$7,221.48

Grand Total	\$13,253,843.34		\$204,326.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHOREWOOD	County	MILWAUKEE	Co-muni code	40181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,967.35	0.021027217	\$41.37
Portion of county tax levied over entire tax district	\$6,963,961.02	0.021027217	\$146,432.73
Special Purpose	\$0.00	0.021027217	\$0.00
Total County Taxes	\$6,965,928.37		\$146,474.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,731,085.19	0.021027217	\$57,427.12
Total special district taxes		\$2,731,085.19		\$57,427.12

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021027217	\$0.00
Tax incremental district	\$3,213,421.91	0.021027217	\$67,569.32
County environment tax increment	\$0.00	0.021027217	\$0.00
Other state special charges	\$0.00	0.021027217	\$0.00
County special charges	\$0.00	0.021027217	\$0.00
All other town, village or city taxes	\$12,598,328.00	0.021027217	\$264,907.78
Surplus funds applied to tax roll	\$0.00	0.021027217	\$0.00
Overrun - underrun	\$90,000.03	0.021027217	\$1,892.45
Total tax district taxes	\$15,901,749.94		\$334,369.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405355	SCH D OF SHOREWOOD	\$26,224,272.00	0.021027217	\$551,423.46
406419	SCH D OF WHITEFISH BAY	\$20,974.73	0.021027217	\$441.04
Total school district taxes		\$26,245,246.73		\$551,864.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,779,371.25	0.021027217	\$37,415.23
Total vocational school district taxes		\$1,779,371.25		\$37,415.23

Grand Total	\$53,623,381.48		\$1,127,550.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEST MILWAUKEE	County	MILWAUKEE	Co-muni code	40191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$434.53	0.011032650	\$4.79
Portion of county tax levied over entire tax district	\$1,538,135.53	0.011032650	\$16,969.72
Special Purpose	\$0.00	0.011032650	\$0.00
Total County Taxes	\$1,538,570.06		\$16,974.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$603,216.93	0.01103265	\$6,655.08
Total special district taxes		\$603,216.93		\$6,655.08

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011032650	\$0.00
Tax incremental district	\$719,886.25	0.011032650	\$7,942.25
County environment tax increment	\$0.00	0.011032650	\$0.00
Other state special charges	\$0.00	0.011032650	\$0.00
County special charges	\$0.00	0.011032650	\$0.00
All other town, village or city taxes	\$4,871,087.00	0.011032650	\$53,741.00
Surplus funds applied to tax roll	\$0.00	0.011032650	\$0.00
Overrun - underrun	\$0.30	0.011032650	\$0.00
Total tax district taxes	\$5,590,973.55		\$61,683.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406300	SCH D OF WEST ALLIS	\$3,140,084.80	0.01103265	\$34,643.46
Total school district taxes		\$3,140,084.80		\$34,643.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$393,011.12	0.01103265	\$4,335.95
Total vocational school district taxes		\$393,011.12		\$4,335.95

Grand Total	\$11,265,856.46		\$124,292.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITEFISH BAY	County	MILWAUKEE	Co-muni code	40192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,972.88	0.017273347	\$51.35
Portion of county tax levied over entire tax district	\$10,523,305.07	0.017273347	\$181,772.70
Special Purpose	\$0.00	0.017273347	\$0.00
Total County Taxes	\$10,526,277.95		\$181,824.05

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$4,126,967.76	\$71,286.55
Total special district taxes		\$4,126,967.76	\$71,286.55

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017273347	\$0.00
Tax incremental district	\$993,608.64	0.017273347	\$17,162.95
County environment tax increment	\$0.00	0.017273347	\$0.00
Other state special charges	\$0.00	0.017273347	\$0.00
County special charges	\$0.00	0.017273347	\$0.00
All other town, village or city taxes	\$12,960,005.00	0.017273347	\$223,862.66
Surplus funds applied to tax roll	\$0.00	0.017273347	\$0.00
Overrun - underrun	\$-1.10	0.017273347	\$-0.02
Total tax district taxes	\$13,953,612.54		\$241,025.59

D. School Districts			
Code	District Name	Tax	Settlement Amt
406419	SCH D OF WHITEFISH BAY	\$19,142,446.27	\$330,654.12
Total school district taxes		\$19,142,446.27	\$330,654.12

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$2,688,824.14	\$46,444.99
Total vocational school district taxes		\$2,688,824.14	\$46,444.99

Grand Total	\$50,438,128.66		\$871,235.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CUDAHY	County	MILWAUKEE	Co-muni code	40211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,581.24	0.030069730	\$47.55
Portion of county tax levied over entire tax district	\$5,597,229.07	0.030069730	\$168,307.15
Special Purpose	\$0.00	0.030069730	\$0.00
Total County Taxes	\$5,598,810.31		\$168,354.70

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$2,195,088.30	\$66,005.71
Total special district taxes		\$2,195,088.30	\$66,005.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030069730	\$0.00
Tax incremental district	\$400,940.64	0.030069730	\$12,056.18
County environment tax increment	\$0.00	0.030069730	\$0.00
Other state special charges	\$0.00	0.030069730	\$0.00
County special charges	\$0.00	0.030069730	\$0.00
All other town, village or city taxes	\$10,567,159.00	0.030069730	\$317,751.62
Surplus funds applied to tax roll	\$0.00	0.030069730	\$0.00
Overrun - underrun	\$-0.49	0.030069730	\$-0.01
Total tax district taxes	\$10,968,099.15		\$329,807.79

D. School Districts			
Code	District Name	Tax	Settlement Amt
401253	SCH D OF CUDAHY	\$11,518,901.00	\$346,370.24
Total school district taxes		\$11,518,901.00	\$346,370.24

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,430,155.69	\$43,004.40
Total vocational school district taxes		\$1,430,155.69	\$43,004.40

Grand Total	\$31,711,054.45		\$953,542.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF FRANKLIN	County	MILWAUKEE	Co-muni code	40226
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5,512.56	0.024810530	\$136.77
Portion of county tax levied over entire tax district	\$19,513,209.33	0.024810530	\$484,133.11
Special Purpose	\$0.00	0.024810530	\$0.00
Total County Taxes	\$19,518,721.89		\$484,269.88

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$7,652,575.43	\$189,864.45
Total special district taxes		\$7,652,575.43	\$189,864.45

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024810530	\$0.00
Tax incremental district	\$2,942,723.12	0.024810530	\$73,010.52
County environment tax increment	\$0.00	0.024810530	\$0.00
Other state special charges	\$0.00	0.024810530	\$0.00
County special charges	\$0.00	0.024810530	\$0.00
All other town, village or city taxes	\$23,450,500.00	0.024810530	\$581,819.33
Surplus funds applied to tax roll	\$0.00	0.024810530	\$0.00
Overrun - underrun	\$-0.49	0.024810530	\$-0.01
Total tax district taxes	\$26,393,222.63		\$654,829.84

D. School Districts			
Code	District Name	Tax	Settlement Amt
401900	SCH D OF FRANKLIN PUBLIC	\$36,465,542.00	\$904,729.42
406470	SCH D OF WHITNALL	\$2,545,799.37	\$63,162.63
404018	SCH D OF OAK CREEK-FRANKLIN	\$8,133,399.94	\$201,793.96
Total school district taxes		\$47,144,741.31	\$1,169,686.01

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$4,985,846.92	\$123,701.50
Total vocational school district taxes		\$4,985,846.92	\$123,701.50

Grand Total	\$105,695,108.18		\$2,622,351.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GLENDALE	County	MILWAUKEE	Co-muni code	40231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2,234.65	0.024138357	\$53.94
Portion of county tax levied over entire tax district	\$7,910,137.20	0.024138357	\$190,937.71
Special Purpose	\$0.00	0.024138357	\$0.00
Total County Taxes	\$7,912,371.85		\$190,991.65

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$3,102,150.99	\$74,880.83
Total special district taxes		\$3,102,150.99	\$74,880.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024138357	\$0.00
Tax incremental district	\$4,723,196.51	0.024138357	\$114,010.20
County environment tax increment	\$0.00	0.024138357	\$0.00
Other state special charges	\$0.00	0.024138357	\$0.00
County special charges	\$0.00	0.024138357	\$0.00
All other town, village or city taxes	\$14,017,218.00	0.024138357	\$338,352.61
Surplus funds applied to tax roll	\$0.00	0.024138357	\$0.00
Overrun - underrun	\$-1.21	0.024138357	\$-0.03
Total tax district taxes	\$18,740,413.30		\$452,362.78

D. School Districts			
Code	District Name	Tax	Settlement Amt
402184	SCH D OF GLENDALE-RIVER HILLS	\$14,600,834.55	\$352,440.16
402177	UHS D OF NICOLET UNION HIGH	\$11,460,878.70	\$276,646.78
401897	SCH D OF MAPLE DALE-INDIAN HILL	\$235,394.27	\$5,682.03
Total school district taxes		\$26,297,107.52	\$634,768.97

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$2,021,130.03	\$48,786.76
Total vocational school district taxes		\$2,021,130.03	\$48,786.76

Grand Total	\$58,073,173.69		\$1,401,790.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GREENFIELD	County	MILWAUKEE	Co-muni code	40236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3,770.62	0.028040512	\$105.73
Portion of county tax levied over entire tax district	\$13,347,129.37	0.028040512	\$374,260.37
Special Purpose	\$0.00	0.028040512	\$0.00
Total County Taxes	\$13,350,899.99		\$374,366.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$5,234,398.53	0.028040512	\$146,775.21
Total special district taxes		\$5,234,398.53		\$146,775.21

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028040512	\$0.00
Tax incremental district	\$5,973,974.77	0.028040512	\$167,513.31
County environment tax increment	\$0.00	0.028040512	\$0.00
Other state special charges	\$0.00	0.028040512	\$0.00
County special charges	\$0.00	0.028040512	\$0.00
All other town, village or city taxes	\$28,807,908.00	0.028040512	\$807,788.49
Surplus funds applied to tax roll	\$0.00	0.028040512	\$0.00
Overrun - underrun	\$1.60	0.028040512	\$0.04
Total tax district taxes	\$34,781,884.37		\$975,301.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406470	SCH D OF WHITNALL	\$7,816,192.43	0.028040512	\$219,170.04
406300	SCH D OF WEST ALLIS	\$501,528.43	0.028040512	\$14,063.11
402303	SCH D OF GREENFIELD	\$22,205,862.00	0.028040512	\$622,663.74
Total school district taxes		\$30,523,582.86		\$855,896.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$3,410,343.37	0.028040512	\$95,627.77
Total vocational school district taxes		\$3,410,343.37		\$95,627.77

Grand Total	\$87,301,109.12		\$2,447,967.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MILWAUKEE	County	MILWAUKEE	Co-muni code	40251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37,301.04	0.020620404	\$769.16
Portion of county tax levied over entire tax district	\$132,037,114.62	0.020620404	\$2,722,658.47
Special Purpose	\$0.00	0.020620404	\$0.00
Total County Taxes	\$132,074,415.66		\$2,723,427.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$51,781,537.42	0.020620404	\$1,067,756.22
Total special district taxes		\$51,781,537.42		\$1,067,756.22

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020620404	\$0.00
Tax incremental district	\$72,886,772.03	0.020620404	\$1,502,954.69
County environment tax increment	\$0.00	0.020620404	\$0.00
Other state special charges	\$0.00	0.020620404	\$0.00
County special charges	\$0.00	0.020620404	\$0.00
All other town, village or city taxes	\$317,569,922.57	0.020620404	\$6,548,420.10
Surplus funds applied to tax roll	\$0.00	0.020620404	\$0.00
Overrun - underrun	\$1,146.92	0.020620404	\$23.65
Total tax district taxes	\$390,457,841.52		\$8,051,398.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
403619	SCH D OF MILWAUKEE	\$320,155,979.00	0.020620404	\$6,601,745.63
Total school district taxes		\$320,155,979.00		\$6,601,745.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$33,736,984.50	0.020620404	\$695,670.25
Total vocational school district taxes		\$33,736,984.50		\$695,670.25

Grand Total	\$928,206,758.10		\$19,139,998.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OAK CREEK	County	MILWAUKEE	Co-muni code	40265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4,234.68	0.019958981	\$84.52
Portion of county tax levied over entire tax district	\$14,989,788.56	0.019958981	\$299,180.92
Special Purpose	\$0.00	0.019958981	\$0.00
Total County Taxes	\$14,994,023.24		\$299,265.44

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$5,878,606.93	\$117,331.00
Total special district taxes		\$5,878,606.93	\$117,331.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019958981	\$0.00
Tax incremental district	\$18,286,747.05	0.019958981	\$364,984.84
County environment tax increment	\$0.00	0.019958981	\$0.00
Other state special charges	\$0.00	0.019958981	\$0.00
County special charges	\$0.00	0.019958981	\$0.00
All other town, village or city taxes	\$26,190,752.00	0.019958981	\$522,740.72
Surplus funds applied to tax roll	\$0.00	0.019958981	\$0.00
Overrun - underrun	\$0.73	0.019958981	\$0.01
Total tax district taxes	\$44,477,499.78		\$887,725.57

D. School Districts			
Code	District Name	Tax	Settlement Amt
404018	SCH D OF OAK CREEK-FRANKLIN	\$36,888,666.06	\$736,260.19
Total school district taxes		\$36,888,666.06	\$736,260.19

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$3,830,061.46	\$76,444.12
Total vocational school district taxes		\$3,830,061.46	\$76,444.12

Grand Total	\$106,068,857.47		\$2,117,026.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SAINT FRANCIS	County	MILWAUKEE	Co-muni code	40281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$734.71	0.031327028	\$23.02
Portion of county tax levied over entire tax district	\$2,600,708.70	0.031327028	\$81,472.48
Special Purpose	\$0.00	0.031327028	\$0.00
Total County Taxes	\$2,601,443.41		\$81,495.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$1,019,930.61	0.031327028	\$31,951.39
Total special district taxes		\$1,019,930.61		\$31,951.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031327028	\$0.00
Tax incremental district	\$4,712,403.64	0.031327028	\$147,625.60
County environment tax increment	\$0.00	0.031327028	\$0.00
Other state special charges	\$0.00	0.031327028	\$0.00
County special charges	\$0.00	0.031327028	\$0.00
All other town, village or city taxes	\$7,009,210.00	0.031327028	\$219,577.72
Surplus funds applied to tax roll	\$0.00	0.031327028	\$0.00
Overrun - underrun	\$0.48	0.031327028	\$0.02
Total tax district taxes	\$11,721,614.12		\$367,203.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405026	SCH D OF SAINT FRANCIS	\$8,313,538.00	0.031327028	\$260,438.44
Total school district taxes		\$8,313,538.00		\$260,438.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$664,510.65	0.031327028	\$20,817.14
Total vocational school district taxes		\$664,510.65		\$20,817.14

Grand Total	\$24,321,036.79		\$761,905.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SOUTH MILWAUKEE	County	MILWAUKEE	Co-muni code	40282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,633.63	0.035597006	\$58.15
Portion of county tax levied over entire tax district	\$5,782,678.68	0.035597006	\$205,846.04
Special Purpose	\$0.00	0.035597006	\$0.00
Total County Taxes	\$5,784,312.31		\$205,904.19

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035597006	\$0.00
Tax incremental district	\$1,509,193.62	0.035597006	\$53,722.77
County environment tax increment	\$0.00	0.035597006	\$0.00
Other state special charges	\$0.00	0.035597006	\$0.00
County special charges	\$0.00	0.035597006	\$0.00
All other town, village or city taxes	\$13,095,290.55	0.035597006	\$466,153.14
Surplus funds applied to tax roll	\$0.00	0.035597006	\$0.00
Overrun - underrun	\$-0.27	0.035597006	\$-0.01
Total tax district taxes	\$14,604,483.90		\$519,875.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405439	SCH D OF SOUTH MILWAUKEE	\$14,044,862.00	0.035597006	\$499,955.04
Total school district taxes		\$14,044,862.00		\$499,955.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,477,540.17	0.035597006	\$52,596.01
Total vocational school district taxes		\$1,477,540.17		\$52,596.01

Grand Total	\$35,911,198.38		\$1,278,331.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WAUWATOSA	County	MILWAUKEE	Co-muni code	40291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8,379.44	0.016995327	\$142.41
Portion of county tax levied over entire tax district	\$29,661,284.53	0.016995327	\$504,103.17
Special Purpose	\$0.00	0.016995327	\$0.00
Total County Taxes	\$29,669,663.97		\$504,245.58

B. Special Districts			
Code	District Name	Tax	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$11,632,387.77	\$197,696.23
Total special district taxes		\$11,632,387.77	\$197,696.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016995327	\$0.00
Tax incremental district	\$9,950,813.14	0.016995327	\$169,117.32
County environment tax increment	\$0.00	0.016995327	\$0.00
Other state special charges	\$0.00	0.016995327	\$0.00
County special charges	\$0.00	0.016995327	\$0.00
All other town, village or city taxes	\$51,475,377.00	0.016995327	\$874,840.86
Surplus funds applied to tax roll	\$0.00	0.016995327	\$0.00
Overrun - underrun	\$5.55	0.016995327	\$0.09
Total tax district taxes	\$61,426,195.69		\$1,043,958.27

D. School Districts			
Code	District Name	Tax	Settlement Amt
406244	SCH D OF WAUWATOSA	\$60,500,649.00	\$1,028,228.31
Total school district taxes		\$60,500,649.00	\$1,028,228.31

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$7,578,795.56	\$128,804.11
Total vocational school district taxes		\$7,578,795.56	\$128,804.11

Grand Total	\$170,807,691.99		\$2,902,932.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WEST ALLIS	County	MILWAUKEE	Co-muni code	40292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5,231.04	0.024445975	\$127.88
Portion of county tax levied over entire tax district	\$18,516,679.77	0.024445975	\$452,658.25
Special Purpose	\$0.00	0.024445975	\$0.00
Total County Taxes	\$18,521,910.81		\$452,786.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$7,261,762.33	0.024445975	\$177,520.86
Total special district taxes		\$7,261,762.33		\$177,520.86

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024445975	\$0.00
Tax incremental district	\$6,766,438.23	0.024445975	\$165,412.18
County environment tax increment	\$0.00	0.024445975	\$0.00
Other state special charges	\$0.00	0.024445975	\$0.00
County special charges	\$0.00	0.024445975	\$0.00
All other town, village or city taxes	\$45,320,347.00	0.024445975	\$1,107,900.07
Surplus funds applied to tax roll	\$0.00	0.024445975	\$0.00
Overrun - underrun	\$-3.02	0.024445975	\$-0.07
Total tax district taxes	\$52,086,782.21		\$1,273,312.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
406300	SCH D OF WEST ALLIS	\$37,801,574.20	0.024445975	\$924,096.34
Total school district taxes		\$37,801,574.20		\$924,096.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$4,731,222.29	0.024445975	\$115,659.34
Total vocational school district taxes		\$4,731,222.29		\$115,659.34

Grand Total	\$120,403,251.84		\$2,943,374.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ADRIAN	County	MONROE	Co-muni code	41002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.02	0.036691813	\$1.47
Portion of county tax levied over entire tax district	\$541,313.21	0.036691813	\$19,861.75
Special Purpose	\$0.00	0.036691813	\$0.00
Total County Taxes	\$541,353.23		\$19,863.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036691813	\$0.00
Tax incremental district	\$0.00	0.036691813	\$0.00
County environment tax increment	\$0.00	0.036691813	\$0.00
Other state special charges	\$0.00	0.036691813	\$0.00
County special charges	\$0.00	0.036691813	\$0.00
All other town, village or city taxes	\$213,092.98	0.036691813	\$7,818.77
Surplus funds applied to tax roll	\$0.00	0.036691813	\$0.00
Overrun - underrun	\$-0.40	0.036691813	\$-0.01
Total tax district taxes	\$213,092.58		\$7,818.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$171,418.31	0.036691813	\$6,289.65
415747	SCH D OF TOMAH AREA	\$557,570.96	0.036691813	\$20,458.29
Total school district taxes		\$728,989.27		\$26,747.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$115,685.43	0.036691813	\$4,244.71
Total vocational school district taxes		\$115,685.43		\$4,244.71

Grand Total	\$1,599,120.51		\$58,674.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ANGELO	County	MONROE	Co-muni code	41004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.47	0.054321274	\$2.42
Portion of county tax levied over entire tax district	\$601,529.43	0.054321274	\$32,675.83
Special Purpose	\$0.00	0.054321274	\$0.00
Total County Taxes	\$601,573.90		\$32,678.25

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054321274	\$0.00
Tax incremental district	\$0.00	0.054321274	\$0.00
County environment tax increment	\$0.00	0.054321274	\$0.00
Other state special charges	\$0.00	0.054321274	\$0.00
County special charges	\$1,000.00	0.054321274	\$54.32
All other town, village or city taxes	\$91,227.00	0.054321274	\$4,955.57
Surplus funds applied to tax roll	\$0.00	0.054321274	\$0.00
Overrun - underrun	\$-0.09	0.054321274	\$0.00
Total tax district taxes	\$92,226.91		\$5,009.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$869,798.94	0.054321274	\$47,248.59
Total school district taxes		\$869,798.94		\$47,248.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$128,554.40	0.054321274	\$6,983.24
Total vocational school district taxes		\$128,554.40		\$6,983.24

Grand Total	\$1,692,154.15		\$91,919.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BYRON	County	MONROE	Co-muni code	41006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.38	0.036662342	\$1.96
Portion of county tax levied over entire tax district	\$722,114.35	0.036662342	\$26,474.40
Special Purpose	\$0.00	0.036662342	\$0.00
Total County Taxes	\$722,167.73		\$26,476.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036662342	\$0.00
Tax incremental district	\$0.00	0.036662342	\$0.00
County environment tax increment	\$0.00	0.036662342	\$0.00
Other state special charges	\$0.00	0.036662342	\$0.00
County special charges	\$3,000.00	0.036662342	\$109.99
All other town, village or city taxes	\$151,888.00	0.036662342	\$5,568.57
Surplus funds applied to tax roll	\$0.00	0.036662342	\$0.00
Overrun - underrun	\$-0.56	0.036662342	\$-0.02
Total tax district taxes	\$154,887.44		\$5,678.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$952,373.19	0.036662342	\$34,916.23
Total school district taxes		\$952,373.19		\$34,916.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$154,324.91	0.036662342	\$5,657.91
Total vocational school district taxes		\$154,324.91		\$5,657.91

Grand Total	\$1,983,753.27		\$72,729.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLIFTON	County	MONROE	Co-muni code	41008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.60	0.032426134	\$0.70
Portion of county tax levied over entire tax district	\$292,236.83	0.032426134	\$9,476.11
Special Purpose	\$0.00	0.032426134	\$0.00
Total County Taxes	\$292,258.43		\$9,476.81

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032426134	\$0.00
Tax incremental district	\$0.00	0.032426134	\$0.00
County environment tax increment	\$0.00	0.032426134	\$0.00
Other state special charges	\$0.00	0.032426134	\$0.00
County special charges	\$6,000.00	0.032426134	\$194.56
All other town, village or city taxes	\$159,941.00	0.032426134	\$5,186.27
Surplus funds applied to tax roll	\$0.00	0.032426134	\$0.00
Overrun - underrun	\$-0.19	0.032426134	\$-0.01
Total tax district taxes	\$165,940.81		\$5,380.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
293948	SCH D OF NEW LISBON	\$36,818.49	0.032426134	\$1,193.88
291673	SCH D OF ROYALL	\$201,862.04	0.032426134	\$6,545.61
415747	SCH D OF TOMAH AREA	\$171,146.80	0.032426134	\$5,549.63
Total school district taxes		\$409,827.33		\$13,289.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$62,454.68	0.032426134	\$2,025.16
Total vocational school district taxes		\$62,454.68		\$2,025.16

Grand Total	\$930,481.25		\$30,171.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENDALE	County	MONROE	Co-muni code	41010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.05	0.041664221	\$1.00
Portion of county tax levied over entire tax district	\$325,343.22	0.041664221	\$13,555.17
Special Purpose	\$0.00	0.041664221	\$0.00
Total County Taxes	\$325,367.27		\$13,556.17

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041664221	\$0.00
Tax incremental district	\$0.00	0.041664221	\$0.00
County environment tax increment	\$0.00	0.041664221	\$0.00
Other state special charges	\$0.00	0.041664221	\$0.00
County special charges	\$0.00	0.041664221	\$0.00
All other town, village or city taxes	\$321,644.00	0.041664221	\$13,401.05
Surplus funds applied to tax roll	\$0.00	0.041664221	\$0.00
Overrun - underrun	\$0.26	0.041664221	\$0.01
Total tax district taxes	\$321,644.26		\$13,401.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$470,867.60	0.041664221	\$19,618.33
622541	SCH D OF HILLSBORO	\$13,709.76	0.041664221	\$571.21
Total school district taxes		\$484,577.36		\$20,189.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$69,529.94	0.041664221	\$2,896.91
Total vocational school district taxes		\$69,529.94		\$2,896.91

Grand Total	\$1,201,118.83		\$50,043.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	MONROE	Co-muni code	41012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.78	0.042351013	\$0.92
Portion of county tax levied over entire tax district	\$294,626.18	0.042351013	\$12,477.71
Special Purpose	\$0.00	0.042351013	\$0.00
Total County Taxes	\$294,647.96		\$12,478.63

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042351013	\$0.00
Tax incremental district	\$0.00	0.042351013	\$0.00
County environment tax increment	\$0.00	0.042351013	\$0.00
Other state special charges	\$0.00	0.042351013	\$0.00
County special charges	\$0.00	0.042351013	\$0.00
All other town, village or city taxes	\$131,424.00	0.042351013	\$5,565.94
Surplus funds applied to tax roll	\$0.00	0.042351013	\$0.00
Overrun - underrun	\$-0.02	0.042351013	\$0.00
Total tax district taxes	\$131,423.98		\$5,565.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$388,572.91	0.042351013	\$16,456.46
415460	SCH D OF SPARTA AREA	\$0.00	0.042351013	\$0.00
Total school district taxes		\$388,572.91		\$16,456.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$62,965.32	0.042351013	\$2,666.65
Total vocational school district taxes		\$62,965.32		\$2,666.65

Grand Total	\$877,610.17		\$37,167.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENFIELD	County	MONROE	Co-muni code	41014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$54.18	0.021719474	\$1.18
Portion of county tax levied over entire tax district	\$732,938.42	0.021719474	\$15,919.04
Special Purpose	\$0.00	0.021719474	\$0.00
Total County Taxes	\$732,992.60		\$15,920.22

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021719474	\$0.00
Tax incremental district	\$0.00	0.021719474	\$0.00
County environment tax increment	\$0.00	0.021719474	\$0.00
Other state special charges	\$0.00	0.021719474	\$0.00
County special charges	\$0.00	0.021719474	\$0.00
All other town, village or city taxes	\$250,984.00	0.021719474	\$5,451.24
Surplus funds applied to tax roll	\$0.00	0.021719474	\$0.00
Overrun - underrun	\$0.22	0.021719474	\$0.00
Total tax district taxes	\$250,984.22		\$5,451.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$665.93	0.021719474	\$14.46
415747	SCH D OF TOMAH AREA	\$966,041.29	0.021719474	\$20,981.91
Total school district taxes		\$966,707.22		\$20,996.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$156,638.15	0.021719474	\$3,402.10
Total vocational school district taxes		\$156,638.15		\$3,402.10

Grand Total	\$2,107,322.19		\$45,769.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	MONROE	Co-muni code	41016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.66	0.034168640	\$0.91
Portion of county tax levied over entire tax district	\$360,695.12	0.034168640	\$12,324.46
Special Purpose	\$0.00	0.034168640	\$0.00
Total County Taxes	\$360,721.78		\$12,325.37

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034168640	\$0.00
Tax incremental district	\$0.00	0.034168640	\$0.00
County environment tax increment	\$0.00	0.034168640	\$0.00
Other state special charges	\$0.00	0.034168640	\$0.00
County special charges	\$0.00	0.034168640	\$0.00
All other town, village or city taxes	\$338,837.00	0.034168640	\$11,577.60
Surplus funds applied to tax roll	\$0.00	0.034168640	\$0.00
Overrun - underrun	\$-0.12	0.034168640	\$0.00
Total tax district taxes	\$338,836.88		\$11,577.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$504,461.39	0.03416864	\$17,236.76
Total school district taxes		\$504,461.39		\$17,236.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$77,085.08	0.03416864	\$2,633.89
Total vocational school district taxes		\$77,085.08		\$2,633.89

Grand Total	\$1,281,105.13		\$43,773.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA FAYETTE	County	MONROE	Co-muni code	41018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.59	0.044274881	\$0.65
Portion of county tax levied over entire tax district	\$197,300.58	0.044274881	\$8,735.46
Special Purpose	\$0.00	0.044274881	\$0.00
Total County Taxes	\$197,315.17		\$8,736.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044274881	\$0.00
Tax incremental district	\$0.00	0.044274881	\$0.00
County environment tax increment	\$0.00	0.044274881	\$0.00
Other state special charges	\$0.00	0.044274881	\$0.00
County special charges	\$0.00	0.044274881	\$0.00
All other town, village or city taxes	\$39,604.00	0.044274881	\$1,753.46
Surplus funds applied to tax roll	\$0.00	0.044274881	\$0.00
Overrun - underrun	\$0.30	0.044274881	\$0.01
Total tax district taxes	\$39,604.30		\$1,753.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$285,292.50	0.044274881	\$12,631.29
Total school district taxes		\$285,292.50		\$12,631.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$42,165.61	0.044274881	\$1,866.88
Total vocational school district taxes		\$42,165.61		\$1,866.88

Grand Total	\$564,377.58		\$24,987.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA GRANGE	County	MONROE	Co-muni code	41020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.69	0.042515221	\$3.56
Portion of county tax levied over entire tax district	\$1,132,107.50	0.042515221	\$48,131.80
Special Purpose	\$0.00	0.042515221	\$0.00
Total County Taxes	\$1,132,191.19		\$48,135.36

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042515221	\$0.00
Tax incremental district	\$0.00	0.042515221	\$0.00
County environment tax increment	\$0.00	0.042515221	\$0.00
Other state special charges	\$0.00	0.042515221	\$0.00
County special charges	\$1,000.00	0.042515221	\$42.52
All other town, village or city taxes	\$339,005.00	0.042515221	\$14,412.87
Surplus funds applied to tax roll	\$0.00	0.042515221	\$0.00
Overrun - underrun	\$0.81	0.042515221	\$0.03
Total tax district taxes	\$340,005.81		\$14,455.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$1,493,099.84	0.042515221	\$63,479.47
Total school district taxes		\$1,493,099.84		\$63,479.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$241,945.60	0.042515221	\$10,286.37
Total vocational school district taxes		\$241,945.60		\$10,286.37

Grand Total	\$3,207,242.44		\$136,356.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEON	County	MONROE	Co-muni code	41022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.75	0.041738278	\$2.24
Portion of county tax levied over entire tax district	\$727,112.94	0.041738278	\$30,348.44
Special Purpose	\$0.00	0.041738278	\$0.00
Total County Taxes	\$727,166.69		\$30,350.68

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041738278	\$0.00
Tax incremental district	\$0.00	0.041738278	\$0.00
County environment tax increment	\$0.00	0.041738278	\$0.00
Other state special charges	\$0.00	0.041738278	\$0.00
County special charges	\$2,000.00	0.041738278	\$83.48
All other town, village or city taxes	\$211,577.00	0.041738278	\$8,830.86
Surplus funds applied to tax roll	\$0.00	0.041738278	\$0.00
Overrun - underrun	\$-0.15	0.041738278	\$-0.01
Total tax district taxes	\$213,576.85		\$8,914.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$106,049.38	0.041738278	\$4,426.32
415460	SCH D OF SPARTA AREA	\$904,556.85	0.041738278	\$37,754.65
410980	SCH D OF CASHTON	\$67,571.00	0.041738278	\$2,820.30
Total school district taxes		\$1,078,177.23		\$45,001.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$155,393.17	0.041738278	\$6,485.84
Total vocational school district taxes		\$155,393.17		\$6,485.84

Grand Total	\$2,174,313.94		\$90,752.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	MONROE	Co-muni code	41024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$39.34	0.036659515	\$1.44
Portion of county tax levied over entire tax district	\$532,087.96	0.036659515	\$19,506.09
Special Purpose	\$0.00	0.036659515	\$0.00
Total County Taxes	\$532,127.30		\$19,507.53

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036659515	\$0.00
Tax incremental district	\$0.00	0.036659515	\$0.00
County environment tax increment	\$0.00	0.036659515	\$0.00
Other state special charges	\$0.00	0.036659515	\$0.00
County special charges	\$0.00	0.036659515	\$0.00
All other town, village or city taxes	\$250,589.00	0.036659515	\$9,186.47
Surplus funds applied to tax roll	\$0.00	0.036659515	\$0.00
Overrun - underrun	\$0.01	0.036659515	\$0.00
Total tax district taxes	\$250,589.01		\$9,186.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$701,753.55	0.036659515	\$25,725.94
Total school district taxes		\$701,753.55		\$25,725.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$113,713.88	0.036659515	\$4,168.70
Total vocational school district taxes		\$113,713.88		\$4,168.70

Grand Total	\$1,598,183.74		\$58,588.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE FALLS	County	MONROE	Co-muni code	41026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.64	0.044992913	\$3.04
Portion of county tax levied over entire tax district	\$914,913.92	0.044992913	\$41,164.64
Special Purpose	\$0.00	0.044992913	\$0.00
Total County Taxes	\$914,981.56		\$41,167.68

B. Special Districts			
Code	District Name	Tax	Settlement Amt
417030	CATARACT SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044992913	\$0.00
Tax incremental district	\$0.00	0.044992913	\$0.00
County environment tax increment	\$0.00	0.044992913	\$0.00
Other state special charges	\$0.00	0.044992913	\$0.00
County special charges	\$1,620.00	0.044992913	\$72.89
All other town, village or city taxes	\$270,293.00	0.044992913	\$12,161.27
Surplus funds applied to tax roll	\$0.00	0.044992913	\$0.00
Overrun - underrun	\$0.39	0.044992913	\$0.02
Total tax district taxes	\$271,913.39		\$12,234.18

D. School Districts			
Code	District Name	Tax	Settlement Amt
415460	SCH D OF SPARTA AREA	\$1,088,633.06	\$48,980.77
273428	SCH D OF MELROSE-MINDORO	\$274,360.67	\$12,344.29
Total school district taxes		\$1,362,993.73	\$61,325.06

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$195,528.60	\$8,797.40
Total vocational school district taxes		\$195,528.60	\$8,797.40

Grand Total	\$2,745,417.28		\$123,524.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW LYME	County	MONROE	Co-muni code	41028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.54	0.030819026	\$0.39
Portion of county tax levied over entire tax district	\$169,694.63	0.030819026	\$5,229.82
Special Purpose	\$0.00	0.030819026	\$0.00
Total County Taxes	\$169,707.17		\$5,230.21

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030819026	\$0.00
Tax incremental district	\$0.00	0.030819026	\$0.00
County environment tax increment	\$0.00	0.030819026	\$0.00
Other state special charges	\$0.00	0.030819026	\$0.00
County special charges	\$0.00	0.030819026	\$0.00
All other town, village or city taxes	\$31,175.00	0.030819026	\$960.78
Surplus funds applied to tax roll	\$0.00	0.030819026	\$0.00
Overrun - underrun	\$0.29	0.030819026	\$0.01
Total tax district taxes	\$31,175.29		\$960.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$211,008.84	0.030819026	\$6,503.09
270476	SCH D OF BLACK RIVER FALLS	\$31,311.58	0.030819026	\$964.99
Total school district taxes		\$242,320.42		\$7,468.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$36,265.87	0.030819026	\$1,117.68
Total vocational school district taxes		\$36,265.87		\$1,117.68

Grand Total	\$479,468.75		\$14,776.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAKDALE	County	MONROE	Co-muni code	41030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.28	0.026047965	\$1.23
Portion of county tax levied over entire tax district	\$639,546.46	0.026047965	\$16,658.88
Special Purpose	\$0.00	0.026047965	\$0.00
Total County Taxes	\$639,593.74		\$16,660.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026047965	\$0.00
Tax incremental district	\$0.00	0.026047965	\$0.00
County environment tax increment	\$0.00	0.026047965	\$0.00
Other state special charges	\$0.00	0.026047965	\$0.00
County special charges	\$2,000.00	0.026047965	\$52.10
All other town, village or city taxes	\$235,463.00	0.026047965	\$6,133.33
Surplus funds applied to tax roll	\$0.00	0.026047965	\$0.00
Overrun - underrun	\$-0.80	0.026047965	\$-0.02
Total tax district taxes	\$237,462.20		\$6,185.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$839,035.94	0.026047965	\$21,855.18
293948	SCH D OF NEW LISBON	\$4,678.51	0.026047965	\$121.87
Total school district taxes		\$843,714.45		\$21,977.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$136,679.12	0.026047965	\$3,560.21
Total vocational school district taxes		\$136,679.12		\$3,560.21

Grand Total	\$1,857,449.51		\$48,382.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTLAND	County	MONROE	Co-muni code	41032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.26	0.039141306	\$1.18
Portion of county tax levied over entire tax district	\$409,345.49	0.039141306	\$16,022.32
Special Purpose	\$0.00	0.039141306	\$0.00
Total County Taxes	\$409,375.75		\$16,023.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039141306	\$0.00
Tax incremental district	\$0.00	0.039141306	\$0.00
County environment tax increment	\$0.00	0.039141306	\$0.00
Other state special charges	\$0.00	0.039141306	\$0.00
County special charges	\$0.00	0.039141306	\$0.00
All other town, village or city taxes	\$340,715.00	0.039141306	\$13,336.03
Surplus funds applied to tax roll	\$0.00	0.039141306	\$0.00
Overrun - underrun	\$-0.12	0.039141306	\$0.00
Total tax district taxes	\$340,714.88		\$13,336.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$584.71	0.039141306	\$22.89
626321	SCH D OF WESTBY AREA	\$32,819.15	0.039141306	\$1,284.58
410980	SCH D OF CASHTON	\$546,040.34	0.039141306	\$21,372.73
Total school district taxes		\$579,444.20		\$22,680.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$87,482.27	0.039141306	\$3,424.17
Total vocational school district taxes		\$87,482.27		\$3,424.17

Grand Total	\$1,417,017.10		\$55,463.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIDGEVILLE	County	MONROE	Co-muni code	41034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.71	0.040247630	\$0.91
Portion of county tax levied over entire tax district	\$307,150.83	0.040247630	\$12,362.11
Special Purpose	\$0.00	0.040247630	\$0.00
Total County Taxes	\$307,173.54		\$12,363.02

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040247630	\$0.00
Tax incremental district	\$0.00	0.040247630	\$0.00
County environment tax increment	\$0.00	0.040247630	\$0.00
Other state special charges	\$0.00	0.040247630	\$0.00
County special charges	\$1,000.00	0.040247630	\$40.25
All other town, village or city taxes	\$201,283.00	0.040247630	\$8,101.16
Surplus funds applied to tax roll	\$0.00	0.040247630	\$0.00
Overrun - underrun	\$-0.17	0.040247630	\$-0.01
Total tax district taxes	\$202,282.83		\$8,141.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$58,543.99	0.04024763	\$2,356.26
415460	SCH D OF SPARTA AREA	\$61,361.73	0.04024763	\$2,469.66
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$406,602.90	0.04024763	\$16,364.80
Total school district taxes		\$526,508.62		\$21,190.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$65,641.99	0.04024763	\$2,641.93
Total vocational school district taxes		\$65,641.99		\$2,641.93

Grand Total	\$1,101,606.98		\$44,337.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	MONROE	Co-muni code	41036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.25	0.024730869	\$0.13
Portion of county tax levied over entire tax district	\$70,982.44	0.024730869	\$1,755.46
Special Purpose	\$0.00	0.024730869	\$0.00
Total County Taxes	\$70,987.69		\$1,755.59

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024730869	\$0.00
Tax incremental district	\$0.00	0.024730869	\$0.00
County environment tax increment	\$0.00	0.024730869	\$0.00
Other state special charges	\$0.00	0.024730869	\$0.00
County special charges	\$1,000.00	0.024730869	\$24.73
All other town, village or city taxes	\$15,626.00	0.024730869	\$386.44
Surplus funds applied to tax roll	\$0.00	0.024730869	\$0.00
Overrun - underrun	\$-0.08	0.024730869	\$0.00
Total tax district taxes	\$16,625.92		\$411.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$93,616.44	0.024730869	\$2,315.22
Total school district taxes		\$93,616.44		\$2,315.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$15,169.84	0.024730869	\$375.16
Total vocational school district taxes		\$15,169.84		\$375.16

Grand Total	\$196,399.89		\$4,857.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHELDON	County	MONROE	Co-muni code	41038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.24	0.043676307	\$0.88
Portion of county tax levied over entire tax district	\$273,794.46	0.043676307	\$11,958.32
Special Purpose	\$0.00	0.043676307	\$0.00
Total County Taxes	\$273,814.70		\$11,959.20

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043676307	\$0.00
Tax incremental district	\$0.00	0.043676307	\$0.00
County environment tax increment	\$0.00	0.043676307	\$0.00
Other state special charges	\$0.00	0.043676307	\$0.00
County special charges	\$2,521.00	0.043676307	\$110.11
All other town, village or city taxes	\$219,167.00	0.043676307	\$9,572.41
Surplus funds applied to tax roll	\$0.00	0.043676307	\$0.00
Overrun - underrun	\$-0.64	0.043676307	\$-0.03
Total tax district taxes	\$221,687.36		\$9,682.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$27,985.39	0.043676307	\$1,222.30
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$468,351.31	0.043676307	\$20,455.86
Total school district taxes		\$496,336.70		\$21,678.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$58,513.32	0.043676307	\$2,555.65
Total vocational school district taxes		\$58,513.32		\$2,555.65

Grand Total	\$1,050,352.08		\$45,875.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPARTA	County	MONROE	Co-muni code	41040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$131.99	0.048206286	\$6.36
Portion of county tax levied over entire tax district	\$1,785,399.83	0.048206286	\$86,067.50
Special Purpose	\$0.00	0.048206286	\$0.00
Total County Taxes	\$1,785,531.82		\$86,073.86

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048206286	\$0.00
Tax incremental district	\$0.00	0.048206286	\$0.00
County environment tax increment	\$0.00	0.048206286	\$0.00
Other state special charges	\$0.00	0.048206286	\$0.00
County special charges	\$0.00	0.048206286	\$0.00
All other town, village or city taxes	\$305,322.00	0.048206286	\$14,718.44
Surplus funds applied to tax roll	\$0.00	0.048206286	\$0.00
Overrun - underrun	\$-0.95	0.048206286	\$-0.05
Total tax district taxes	\$305,321.05		\$14,718.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$2,539,406.13	0.048206286	\$122,415.34
320245	SCH D OF BANGOR	\$58,202.92	0.048206286	\$2,805.75
Total school district taxes		\$2,597,609.05		\$125,221.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$381,562.37	0.048206286	\$18,393.70
Total vocational school district taxes		\$381,562.37		\$18,393.70

Grand Total	\$5,070,024.29		\$244,407.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TOMAH	County	MONROE	Co-muni code	41042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.20	0.041558037	\$2.54
Portion of county tax levied over entire tax district	\$827,819.68	0.041558037	\$34,402.57
Special Purpose	\$0.00	0.041558037	\$0.00
Total County Taxes	\$827,880.88		\$34,405.11

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041558037	\$0.00
Tax incremental district	\$0.00	0.041558037	\$0.00
County environment tax increment	\$0.00	0.041558037	\$0.00
Other state special charges	\$0.00	0.041558037	\$0.00
County special charges	\$1,000.00	0.041558037	\$41.56
All other town, village or city taxes	\$232,199.00	0.041558037	\$9,649.73
Surplus funds applied to tax roll	\$0.00	0.041558037	\$0.00
Overrun - underrun	\$-0.19	0.041558037	\$-0.01
Total tax district taxes	\$233,198.81		\$9,691.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$1,091,784.52	0.041558037	\$45,372.42
Total school district taxes		\$1,091,784.52		\$45,372.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$176,915.47	0.041558037	\$7,352.26
Total vocational school district taxes		\$176,915.47		\$7,352.26

Grand Total	\$2,329,779.68		\$96,821.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WELLINGTON	County	MONROE	Co-muni code	41044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.99	0.050255280	\$1.05
Portion of county tax levied over entire tax district	\$283,978.99	0.050255280	\$14,271.45
Special Purpose	\$0.00	0.050255280	\$0.00
Total County Taxes	\$283,999.98		\$14,272.50

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

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050255280	\$0.00
Tax incremental district	\$0.00	0.050255280	\$0.00
County environment tax increment	\$0.00	0.050255280	\$0.00
Other state special charges	\$0.00	0.050255280	\$0.00
County special charges	\$3,000.00	0.050255280	\$150.77
All other town, village or city taxes	\$143,533.00	0.050255280	\$7,213.29
Surplus funds applied to tax roll	\$0.00	0.050255280	\$0.00
Overrun - underrun	\$0.55	0.050255280	\$0.03
Total tax district taxes	\$146,533.55		\$7,364.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$385,270.22	0.05025528	\$19,361.86
622541	SCH D OF HILLSBORO	\$16,988.76	0.05025528	\$853.77
291673	SCH D OF ROYALL	\$96,613.78	0.05025528	\$4,855.35
Total school district taxes		\$498,872.76		\$25,070.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$60,689.88	0.05025528	\$3,049.99
Total vocational school district taxes		\$60,689.88		\$3,049.99

Grand Total	\$990,096.17		\$49,757.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WELLS	County	MONROE	Co-muni code	41046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.70	0.037066261	\$1.03
Portion of county tax levied over entire tax district	\$374,744.01	0.037066261	\$13,890.37
Special Purpose	\$0.00	0.037066261	\$0.00
Total County Taxes	\$374,771.71		\$13,891.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037066261	\$0.00
Tax incremental district	\$0.00	0.037066261	\$0.00
County environment tax increment	\$0.00	0.037066261	\$0.00
Other state special charges	\$0.00	0.037066261	\$0.00
County special charges	\$0.00	0.037066261	\$0.00
All other town, village or city taxes	\$190,050.00	0.037066261	\$7,044.44
Surplus funds applied to tax roll	\$0.00	0.037066261	\$0.00
Overrun - underrun	\$-0.42	0.037066261	\$-0.02
Total tax district taxes	\$190,049.58		\$7,044.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$441,306.28	0.037066261	\$16,357.57
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$12,357.90	0.037066261	\$458.06
410980	SCH D OF CASHTON	\$87,903.85	0.037066261	\$3,258.27
Total school district taxes		\$541,568.03		\$20,073.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$80,087.50	0.037066261	\$2,968.54
Total vocational school district taxes		\$80,087.50		\$2,968.54

Grand Total	\$1,186,476.82		\$43,978.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILTON	County	MONROE	Co-muni code	41048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.88	0.045732070	\$1.14
Portion of county tax levied over entire tax district	\$336,573.08	0.045732070	\$15,392.18
Special Purpose	\$0.00	0.045732070	\$0.00
Total County Taxes	\$336,597.96		\$15,393.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045732070	\$0.00
Tax incremental district	\$0.00	0.045732070	\$0.00
County environment tax increment	\$0.00	0.045732070	\$0.00
Other state special charges	\$0.00	0.045732070	\$0.00
County special charges	\$5,000.00	0.045732070	\$228.66
All other town, village or city taxes	\$188,999.00	0.045732070	\$8,643.32
Surplus funds applied to tax roll	\$0.00	0.045732070	\$0.00
Overrun - underrun	\$-1.07	0.045732070	\$-0.05
Total tax district taxes	\$193,997.93		\$8,871.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$452,265.37	0.04573207	\$20,683.03
291673	SCH D OF ROYALL	\$57,842.38	0.04573207	\$2,645.25
415747	SCH D OF TOMAH AREA	\$69,298.54	0.04573207	\$3,169.17
Total school district taxes		\$579,406.29		\$26,497.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$71,929.89	0.04573207	\$3,289.50
Total vocational school district taxes		\$71,929.89		\$3,289.50

Grand Total	\$1,181,932.07		\$54,052.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASHTON	County	MONROE	Co-muni code	41111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.36	0.027981360	\$0.71
Portion of county tax levied over entire tax district	\$325,641.36	0.027981360	\$9,111.89
Special Purpose	\$0.00	0.027981360	\$0.00
Total County Taxes	\$325,666.72		\$9,112.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027981360	\$0.00
Tax incremental district	\$1,123,806.34	0.027981360	\$31,445.63
County environment tax increment	\$0.00	0.027981360	\$0.00
Other state special charges	\$0.00	0.027981360	\$0.00
County special charges	\$0.00	0.027981360	\$0.00
All other town, village or city taxes	\$408,306.00	0.027981360	\$11,424.96
Surplus funds applied to tax roll	\$0.00	0.027981360	\$0.00
Overrun - underrun	\$-0.24	0.027981360	\$-0.01
Total tax district taxes	\$1,532,112.10		\$42,870.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$479,751.18	0.02798136	\$13,424.09
Total school district taxes		\$479,751.18		\$13,424.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$73,309.19	0.02798136	\$2,051.29
Total vocational school district taxes		\$73,309.19		\$2,051.29

Grand Total	\$2,410,839.19		\$67,458.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KENDALL	County	MONROE	Co-muni code	41141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.57	0.058551492	\$0.62
Portion of county tax levied over entire tax district	\$136,409.80	0.058551492	\$7,987.00
Special Purpose	\$0.00	0.058551492	\$0.00
Total County Taxes	\$136,420.37		\$7,987.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058551492	\$0.00
Tax incremental district	\$0.00	0.058551492	\$0.00
County environment tax increment	\$0.00	0.058551492	\$0.00
Other state special charges	\$0.00	0.058551492	\$0.00
County special charges	\$2,000.00	0.058551492	\$117.10
All other town, village or city taxes	\$162,828.00	0.058551492	\$9,533.82
Surplus funds applied to tax roll	\$0.00	0.058551492	\$0.00
Overrun - underrun	\$0.26	0.058551492	\$0.02
Total tax district taxes	\$164,828.26		\$9,650.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$212,241.28	0.058551492	\$12,427.04
Total school district taxes		\$212,241.28		\$12,427.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$30,552.25	0.058551492	\$1,788.88
Total vocational school district taxes		\$30,552.25		\$1,788.88

Grand Total	\$544,042.16		\$31,854.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MELVINA	County	MONROE	Co-muni code	41151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.61	0.037449380	\$0.06
Portion of county tax levied over entire tax district	\$21,487.74	0.037449380	\$804.70
Special Purpose	\$0.00	0.037449380	\$0.00
Total County Taxes	\$21,489.35		\$804.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037449380	\$0.00
Tax incremental district	\$0.00	0.037449380	\$0.00
County environment tax increment	\$0.00	0.037449380	\$0.00
Other state special charges	\$0.00	0.037449380	\$0.00
County special charges	\$0.00	0.037449380	\$0.00
All other town, village or city taxes	\$80,578.00	0.037449380	\$3,017.60
Surplus funds applied to tax roll	\$0.00	0.037449380	\$0.00
Overrun - underrun	\$-0.08	0.037449380	\$0.00
Total tax district taxes	\$80,577.92		\$3,017.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$30,355.49	0.03744938	\$1,136.79
Total school district taxes		\$30,355.49		\$1,136.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$4,638.52	0.03744938	\$173.71
Total vocational school district taxes		\$4,638.52		\$173.71

Grand Total	\$137,061.28		\$5,132.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORWALK	County	MONROE	Co-muni code	41161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.03	0.083475905	\$0.75
Portion of county tax levied over entire tax district	\$116,556.66	0.083475905	\$9,729.68
Special Purpose	\$0.00	0.083475905	\$0.00
Total County Taxes	\$116,565.69		\$9,730.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.083475905	\$0.00
Tax incremental district	\$0.00	0.083475905	\$0.00
County environment tax increment	\$0.00	0.083475905	\$0.00
Other state special charges	\$0.00	0.083475905	\$0.00
County special charges	\$1,000.00	0.083475905	\$83.48
All other town, village or city taxes	\$190,191.00	0.083475905	\$15,876.37
Surplus funds applied to tax roll	\$0.00	0.083475905	\$0.00
Overrun - underrun	\$0.16	0.083475905	\$0.01
Total tax district taxes	\$191,191.16		\$15,959.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$225,429.66	0.083475905	\$18,817.94
Total school district taxes		\$225,429.66		\$18,817.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$26,105.66	0.083475905	\$2,179.19
Total vocational school district taxes		\$26,105.66		\$2,179.19

Grand Total	\$559,292.17		\$46,687.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OAKDALE	County	MONROE	Co-muni code	41165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.44	0.034123090	\$0.36
Portion of county tax levied over entire tax district	\$139,102.71	0.034123090	\$4,746.60
Special Purpose	\$0.00	0.034123090	\$0.00
Total County Taxes	\$139,113.15		\$4,746.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034123090	\$0.00
Tax incremental district	\$0.00	0.034123090	\$0.00
County environment tax increment	\$0.00	0.034123090	\$0.00
Other state special charges	\$0.00	0.034123090	\$0.00
County special charges	\$0.00	0.034123090	\$0.00
All other town, village or city taxes	\$90,078.00	0.034123090	\$3,073.74
Surplus funds applied to tax roll	\$0.00	0.034123090	\$0.00
Overrun - underrun	\$-0.12	0.034123090	\$0.00
Total tax district taxes	\$90,077.88		\$3,073.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$186,224.27	0.03412309	\$6,354.55
Total school district taxes		\$186,224.27		\$6,354.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$30,176.24	0.03412309	\$1,029.71
Total vocational school district taxes		\$30,176.24		\$1,029.71

Grand Total	\$445,591.54		\$15,204.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ONTARIO	County	MONROE	Co-muni code	41166
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCKLAND	County	MONROE	Co-muni code	41176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.66	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$8,694.47	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$8,695.13		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$54,784.09	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$12,672.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.01	0E-9	\$0.00
Total tax district taxes	\$67,456.10		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
320245	SCH D OF BANGOR	\$17,495.97	0	\$0.00
Total school district taxes		\$17,495.97		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$1,876.86	0	\$0.00
Total vocational school district taxes		\$1,876.86		\$0.00

Grand Total	\$95,524.06		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WARRENS	County	MONROE	Co-muni code	41185
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.80	0.011555431	\$0.09
Portion of county tax levied over entire tax district	\$103,980.24	0.011555431	\$1,201.52
Special Purpose	\$0.00	0.011555431	\$0.00
Total County Taxes	\$103,988.04		\$1,201.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011555431	\$0.00
Tax incremental district	\$1,512,575.86	0.011555431	\$17,478.47
County environment tax increment	\$0.00	0.011555431	\$0.00
Other state special charges	\$0.00	0.011555431	\$0.00
County special charges	\$0.00	0.011555431	\$0.00
All other town, village or city taxes	\$263,982.00	0.011555431	\$3,050.43
Surplus funds applied to tax roll	\$0.00	0.011555431	\$0.00
Overrun - underrun	\$-2.09	0.011555431	\$-0.02
Total tax district taxes	\$1,776,555.77		\$20,528.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$139,203.93	0.011555431	\$1,608.56
Total school district taxes		\$139,203.93		\$1,608.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$22,556.95	0.011555431	\$260.66
Total vocational school district taxes		\$22,556.95		\$260.66

Grand Total	\$2,042,304.69		\$23,599.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILTON	County	MONROE	Co-muni code	41191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.14	0.040854875	\$0.37
Portion of county tax levied over entire tax district	\$117,413.55	0.040854875	\$4,796.93
Special Purpose	\$0.00	0.040854875	\$0.00
Total County Taxes	\$117,422.69		\$4,797.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040854875	\$0.00
Tax incremental district	\$496,532.03	0.040854875	\$20,285.75
County environment tax increment	\$0.00	0.040854875	\$0.00
Other state special charges	\$0.00	0.040854875	\$0.00
County special charges	\$0.00	0.040854875	\$0.00
All other town, village or city taxes	\$201,797.00	0.040854875	\$8,244.39
Surplus funds applied to tax roll	\$0.00	0.040854875	\$0.00
Overrun - underrun	\$0.21	0.040854875	\$0.01
Total tax district taxes	\$698,329.24		\$28,530.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$228,251.41	0.040854875	\$9,325.18
Total school district taxes		\$228,251.41		\$9,325.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$26,432.43	0.040854875	\$1,079.89
Total vocational school district taxes		\$26,432.43		\$1,079.89

Grand Total	\$1,070,435.77		\$43,732.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WYEVILLE	County	MONROE	Co-muni code	41192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.18	0.073080440	\$0.23
Portion of county tax levied over entire tax district	\$42,610.66	0.073080440	\$3,114.00
Special Purpose	\$0.00	0.073080440	\$0.00
Total County Taxes	\$42,613.84		\$3,114.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.073080440	\$0.00
Tax incremental district	\$0.00	0.073080440	\$0.00
County environment tax increment	\$0.00	0.073080440	\$0.00
Other state special charges	\$0.00	0.073080440	\$0.00
County special charges	\$0.00	0.073080440	\$0.00
All other town, village or city taxes	\$7,011.00	0.073080440	\$512.37
Surplus funds applied to tax roll	\$0.00	0.073080440	\$0.00
Overrun - underrun	\$-0.11	0.073080440	\$-0.01
Total tax district taxes	\$7,010.89		\$512.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415747	SCH D OF TOMAH AREA	\$56,764.68	0.07308044	\$4,148.39
Total school district taxes		\$56,764.68		\$4,148.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$9,198.29	0.07308044	\$672.22
Total vocational school district taxes		\$9,198.29		\$672.22

Grand Total	\$115,587.70		\$8,447.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SPARTA	County	MONROE	Co-muni code	41281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$296.66	0.030025191	\$8.91
Portion of county tax levied over entire tax district	\$3,809,497.89	0.030025191	\$114,380.90
Special Purpose	\$0.00	0.030025191	\$0.00
Total County Taxes	\$3,809,794.55		\$114,389.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
418030	SPARTA-PERCH LAKE DISTRICT	\$0.00	0.030025191	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030025191	\$0.00
Tax incremental district	\$550,579.28	0.030025191	\$16,531.25
County environment tax increment	\$0.00	0.030025191	\$0.00
Other state special charges	\$0.00	0.030025191	\$0.00
County special charges	\$0.00	0.030025191	\$0.00
All other town, village or city taxes	\$4,446,780.00	0.030025191	\$133,515.42
Surplus funds applied to tax roll	\$0.00	0.030025191	\$0.00
Overrun - underrun	\$0.81	0.030025191	\$0.02
Total tax district taxes	\$4,997,360.09		\$150,046.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
415460	SCH D OF SPARTA AREA	\$5,802,545.35	0.030025191	\$174,222.53
Total school district taxes		\$5,802,545.35		\$174,222.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$857,603.62	0.030025191	\$25,749.71
Total vocational school district taxes		\$857,603.62		\$25,749.71

Grand Total	\$15,467,303.61		\$464,408.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF TOMAH	County	MONROE	Co-muni code	41286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$320.36	0.021265909	\$6.81
Portion of county tax levied over entire tax district	\$4,113,828.36	0.021265909	\$87,484.31
Special Purpose	\$0.00	0.021265909	\$0.00
Total County Taxes	\$4,114,148.72		\$87,491.12

B. Special Districts			
Code	District Name	Tax	Settlement Amt
418020	LAKE TOMAH REHABILITATION DISTRICT	\$58,000.00	\$1,233.42
Total special district taxes		\$58,000.00	\$1,233.42

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021265909	\$0.00
Tax incremental district	\$1,740,078.40	0.021265909	\$37,004.35
County environment tax increment	\$0.00	0.021265909	\$0.00
Other state special charges	\$0.00	0.021265909	\$0.00
County special charges	\$0.00	0.021265909	\$0.00
All other town, village or city taxes	\$6,111,112.00	0.021265909	\$129,958.35
Surplus funds applied to tax roll	\$0.00	0.021265909	\$0.00
Overrun - underrun	\$0.13	0.021265909	\$0.00
Total tax district taxes	\$7,851,190.53		\$166,962.70

D. School Districts			
Code	District Name	Tax	Settlement Amt
415747	SCH D OF TOMAH AREA	\$5,715,262.27	\$121,540.25
Total school district taxes		\$5,715,262.27	\$121,540.25

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$926,115.25	\$19,694.68
Total vocational school district taxes		\$926,115.25	\$19,694.68

Grand Total	\$18,664,716.77		\$396,922.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ABRAMS	County	OCONTO	Co-muni code	42002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049712415	\$0.00
Portion of county tax levied over entire tax district	\$1,092,849.10	0.049712415	\$54,328.17
Special Purpose	\$0.00	0.049712415	\$0.00
Total County Taxes	\$1,092,849.10		\$54,328.17

B. Special Districts			
Code	District Name	Tax	Settlement Amt
427020	ABRAMS SANITARY DISTRICT #1	\$30,000.00	\$1,491.37
Total special district taxes		\$30,000.00	\$1,491.37

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049712415	\$0.00
Tax incremental district	\$0.00	0.049712415	\$0.00
County environment tax increment	\$0.00	0.049712415	\$0.00
Other state special charges	\$0.00	0.049712415	\$0.00
County special charges	\$0.00	0.049712415	\$0.00
All other town, village or city taxes	\$291,750.00	0.049712415	\$14,503.60
Surplus funds applied to tax roll	\$0.00	0.049712415	\$0.00
Overrun - underrun	\$0.01	0.049712415	\$0.00
Total tax district taxes	\$291,750.01		\$14,503.60

D. School Districts			
Code	District Name	Tax	Settlement Amt
424067	SCH D OF OCONTO	\$23,704.29	\$1,178.40
424074	SCH D OF OCONTO FALLS	\$2,402,280.49	\$119,423.16
Total school district taxes		\$2,425,984.78	\$120,601.56

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$177,280.08	\$8,813.02
Total vocational school district taxes		\$177,280.08	\$8,813.02

Grand Total	\$4,017,863.97		\$199,737.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BAGLEY	County	OCONTO	Co-muni code	42006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026890336	\$0.00
Portion of county tax levied over entire tax district	\$253,011.99	0.026890336	\$6,803.58
Special Purpose	\$0.00	0.026890336	\$0.00
Total County Taxes	\$253,011.99		\$6,803.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026890336	\$0.00
Tax incremental district	\$0.00	0.026890336	\$0.00
County environment tax increment	\$0.00	0.026890336	\$0.00
Other state special charges	\$0.00	0.026890336	\$0.00
County special charges	\$0.00	0.026890336	\$0.00
All other town, village or city taxes	\$66,323.80	0.026890336	\$1,783.47
Surplus funds applied to tax roll	\$0.00	0.026890336	\$0.00
Overrun - underrun	\$0.00	0.026890336	\$0.00
Total tax district taxes	\$66,323.80		\$1,783.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$10,972.36	0.026890336	\$295.05
425670	SCH D OF SURING	\$384,418.52	0.026890336	\$10,337.14
Total school district taxes		\$395,390.88		\$10,632.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$43,610.46	0.026890336	\$1,172.70
Total vocational school district taxes		\$43,610.46		\$1,172.70

Grand Total	\$758,337.13		\$20,391.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRAZEAU	County	OCONTO	Co-muni code	42008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023284776	\$0.00
Portion of county tax levied over entire tax district	\$1,427,229.41	0.023284776	\$33,232.71
Special Purpose	\$0.00	0.023284776	\$0.00
Total County Taxes	\$1,427,229.41		\$33,232.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427030	KELLY LAKE SANITARY DISTRICT #1	\$21,462.93	0.023284776	\$499.76
428080	WHITE POTATO LAKE DISTRICT	\$0.00	0.023284776	\$0.00
427060	BRAZEAU SANITARY DISTRICT #1	\$114,476.00	0.023284776	\$2,665.55
Total special district taxes		\$135,938.93		\$3,165.31

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023284776	\$0.00
Tax incremental district	\$0.00	0.023284776	\$0.00
County environment tax increment	\$0.00	0.023284776	\$0.00
Other state special charges	\$0.00	0.023284776	\$0.00
County special charges	\$0.00	0.023284776	\$0.00
All other town, village or city taxes	\$498,329.00	0.023284776	\$11,603.48
Surplus funds applied to tax roll	\$0.00	0.023284776	\$0.00
Overrun - underrun	\$-0.21	0.023284776	\$0.00
Total tax district taxes	\$498,328.79		\$11,603.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
381169	SCH D OF COLEMAN	\$1,890,597.58	0.023284776	\$44,022.14
424074	SCH D OF OCONTO FALLS	\$1,162,429.83	0.023284776	\$27,066.92
Total school district taxes		\$3,053,027.41		\$71,089.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$246,004.69	0.023284776	\$5,728.16
Total vocational school district taxes		\$246,004.69		\$5,728.16

Grand Total	\$5,360,529.23		\$124,818.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BREED	County	OCONTO	Co-muni code	42010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038861158	\$0.00
Portion of county tax levied over entire tax district	\$399,285.49	0.038861158	\$15,516.69
Special Purpose	\$0.00	0.038861158	\$0.00
Total County Taxes	\$399,285.49		\$15,516.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
428030	CHUTE LAKE PRO & REHAB DISTRICT #1	\$93.11	0.038861158	\$3.62
428070	ANDERSON INLAND LAKE DISTRICT	\$0.00	0.038861158	\$0.00
Total special district taxes		\$93.11		\$3.62

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038861158	\$0.00
Tax incremental district	\$0.00	0.038861158	\$0.00
County environment tax increment	\$0.00	0.038861158	\$0.00
Other state special charges	\$0.00	0.038861158	\$0.00
County special charges	\$0.00	0.038861158	\$0.00
All other town, village or city taxes	\$201,777.00	0.038861158	\$7,841.29
Surplus funds applied to tax roll	\$0.00	0.038861158	\$0.00
Overrun - underrun	\$0.07	0.038861158	\$0.00
Total tax district taxes	\$201,777.07		\$7,841.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$619,953.89	0.038861158	\$24,092.13
Total school district taxes		\$619,953.89		\$24,092.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$68,822.93	0.038861158	\$2,674.54
Total vocational school district taxes		\$68,822.93		\$2,674.54

Grand Total	\$1,289,932.49		\$50,128.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHASE	County	OCONTO	Co-muni code	42012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049095774	\$0.00
Portion of county tax levied over entire tax district	\$1,564,106.21	0.049095774	\$76,791.01
Special Purpose	\$0.00	0.049095774	\$0.00
Total County Taxes	\$1,564,106.21		\$76,791.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$6,171.67	0.049095774	\$303.00
Total special district taxes		\$6,171.67		\$303.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049095774	\$0.00
Tax incremental district	\$0.00	0.049095774	\$0.00
County environment tax increment	\$0.00	0.049095774	\$0.00
Other state special charges	\$0.00	0.049095774	\$0.00
County special charges	\$0.00	0.049095774	\$0.00
All other town, village or city taxes	\$382,608.00	0.049095774	\$18,784.44
Surplus funds applied to tax roll	\$0.00	0.049095774	\$0.00
Overrun - underrun	\$0.17	0.049095774	\$0.01
Total tax district taxes	\$382,608.17		\$18,784.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$3,217,220.49	0.049095774	\$157,951.93
424074	SCH D OF OCONTO FALLS	\$22,273.30	0.049095774	\$1,093.52
Total school district taxes		\$3,239,493.79		\$159,045.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$253,726.59	0.049095774	\$12,456.90
Total vocational school district taxes		\$253,726.59		\$12,456.90

Grand Total	\$5,446,106.43		\$267,380.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DOTY	County	OCONTO	Co-muni code	42014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016449023	\$0.00
Portion of county tax levied over entire tax district	\$525,023.86	0.016449023	\$8,636.13
Special Purpose	\$0.00	0.016449023	\$0.00
Total County Taxes	\$525,023.86		\$8,636.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016449023	\$0.00
Tax incremental district	\$0.00	0.016449023	\$0.00
County environment tax increment	\$0.00	0.016449023	\$0.00
Other state special charges	\$0.00	0.016449023	\$0.00
County special charges	\$0.00	0.016449023	\$0.00
All other town, village or city taxes	\$375,628.00	0.016449023	\$6,178.71
Surplus funds applied to tax roll	\$0.00	0.016449023	\$0.00
Overrun - underrun	\$-0.11	0.016449023	\$0.00
Total tax district taxes	\$375,627.89		\$6,178.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$3,432.10	0.016449023	\$56.45
425670	SCH D OF SURING	\$811,817.54	0.016449023	\$13,353.61
Total school district taxes		\$815,249.64		\$13,410.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$90,495.85	0.016449023	\$1,488.57
Total vocational school district taxes		\$90,495.85		\$1,488.57

Grand Total	\$1,806,397.24		\$29,713.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GILLETT	County	OCONTO	Co-muni code	42016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.057644963	\$0.00
Portion of county tax levied over entire tax district	\$412,124.12	0.057644963	\$23,756.88
Special Purpose	\$0.00	0.057644963	\$0.00
Total County Taxes	\$412,124.12		\$23,756.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057644963	\$0.00
Tax incremental district	\$0.00	0.057644963	\$0.00
County environment tax increment	\$0.00	0.057644963	\$0.00
Other state special charges	\$0.00	0.057644963	\$0.00
County special charges	\$0.00	0.057644963	\$0.00
All other town, village or city taxes	\$225,370.00	0.057644963	\$12,991.45
Surplus funds applied to tax roll	\$0.00	0.057644963	\$0.00
Overrun - underrun	\$0.17	0.057644963	\$0.01
Total tax district taxes	\$225,370.17		\$12,991.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$856,813.89	0.057644963	\$49,391.00
Total school district taxes		\$856,813.89		\$49,391.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$66,854.06	0.057644963	\$3,853.80
Total vocational school district taxes		\$66,854.06		\$3,853.80

Grand Total	\$1,561,162.24		\$89,993.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOW	County	OCONTO	Co-muni code	42018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044870760	\$0.00
Portion of county tax levied over entire tax district	\$216,956.87	0.044870760	\$9,735.02
Special Purpose	\$0.00	0.044870760	\$0.00
Total County Taxes	\$216,956.87		\$9,735.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044870760	\$0.00
Tax incremental district	\$0.00	0.044870760	\$0.00
County environment tax increment	\$0.00	0.044870760	\$0.00
Other state special charges	\$0.00	0.044870760	\$0.00
County special charges	\$0.00	0.044870760	\$0.00
All other town, village or city taxes	\$169,572.00	0.044870760	\$7,608.82
Surplus funds applied to tax roll	\$0.00	0.044870760	\$0.00
Overrun - underrun	\$-0.06	0.044870760	\$0.00
Total tax district taxes	\$169,571.94		\$7,608.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$14,405.79	0.04487076	\$646.40
425670	SCH D OF SURING	\$326,734.64	0.04487076	\$14,660.83
Total school district taxes		\$341,140.43		\$15,307.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$37,395.81	0.04487076	\$1,677.98
Total vocational school district taxes		\$37,395.81		\$1,677.98

Grand Total	\$765,065.05		\$34,329.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKEWOOD	County	OCONTO	Co-muni code	42019
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014906101	\$0.00
Portion of county tax levied over entire tax district	\$1,336,024.85	0.014906101	\$19,914.93
Special Purpose	\$0.00	0.014906101	\$0.00
Total County Taxes	\$1,336,024.85		\$19,914.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427100	LAKEWOOD SANITARY DISTRICT #1	\$0.00	0.014906101	\$0.00
428040	MUNGER BEAR LAKES DISTRICT	\$4,000.00	0.014906101	\$59.62
Total special district taxes		\$4,000.00		\$59.62

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014906101	\$0.00
Tax incremental district	\$0.00	0.014906101	\$0.00
County environment tax increment	\$0.00	0.014906101	\$0.00
Other state special charges	\$0.00	0.014906101	\$0.00
County special charges	\$0.00	0.014906101	\$0.00
All other town, village or city taxes	\$741,124.00	0.014906101	\$11,047.27
Surplus funds applied to tax roll	\$0.00	0.014906101	\$0.00
Overrun - underrun	\$0.31	0.014906101	\$0.00
Total tax district taxes	\$741,124.31		\$11,047.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$2,115,710.35	0.014906101	\$31,536.99
Total school district taxes		\$2,115,710.35		\$31,536.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$230,284.20	0.014906101	\$3,432.64
Total vocational school district taxes		\$230,284.20		\$3,432.64

Grand Total	\$4,427,143.71		\$65,991.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LENA	County	OCONTO	Co-muni code	42020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039487069	\$0.00
Portion of county tax levied over entire tax district	\$289,357.71	0.039487069	\$11,425.88
Special Purpose	\$0.00	0.039487069	\$0.00
Total County Taxes	\$289,357.71		\$11,425.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039487069	\$0.00
Tax incremental district	\$0.00	0.039487069	\$0.00
County environment tax increment	\$0.00	0.039487069	\$0.00
Other state special charges	\$0.00	0.039487069	\$0.00
County special charges	\$0.00	0.039487069	\$0.00
All other town, village or city taxes	\$266,603.00	0.039487069	\$10,527.37
Surplus funds applied to tax roll	\$0.00	0.039487069	\$0.00
Overrun - underrun	\$0.00	0.039487069	\$0.00
Total tax district taxes	\$266,603.00		\$10,527.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$436,909.25	0.039487069	\$17,252.27
Total school district taxes		\$436,909.25		\$17,252.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$49,875.20	0.039487069	\$1,969.43
Total vocational school district taxes		\$49,875.20		\$1,969.43

Grand Total	\$1,042,745.16		\$41,174.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE RIVER	County	OCONTO	Co-muni code	42022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049575001	\$0.00
Portion of county tax levied over entire tax district	\$485,178.06	0.049575001	\$24,052.70
Special Purpose	\$0.00	0.049575001	\$0.00
Total County Taxes	\$485,178.06		\$24,052.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427070	NORTH SHORE SANITARY DISTRICT	\$5,300.00	0.049575001	\$262.75
Total special district taxes		\$5,300.00		\$262.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049575001	\$0.00
Tax incremental district	\$0.00	0.049575001	\$0.00
County environment tax increment	\$0.00	0.049575001	\$0.00
Other state special charges	\$0.00	0.049575001	\$0.00
County special charges	\$0.00	0.049575001	\$0.00
All other town, village or city taxes	\$191,425.00	0.049575001	\$9,489.89
Surplus funds applied to tax roll	\$0.00	0.049575001	\$0.00
Overrun - underrun	\$-0.01	0.049575001	\$0.00
Total tax district taxes	\$191,424.99		\$9,489.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$278,629.79	0.049575001	\$13,813.07
384305	SCH D OF PESHTIGO	\$346.55	0.049575001	\$17.18
424067	SCH D OF OCONTO	\$605,579.54	0.049575001	\$30,021.61
Total school district taxes		\$884,555.88		\$43,851.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$78,704.74	0.049575001	\$3,901.79
Total vocational school district taxes		\$78,704.74		\$3,901.79

Grand Total	\$1,645,163.67		\$81,558.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE SUAMICO	County	OCONTO	Co-muni code	42024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045986556	\$0.00
Portion of county tax levied over entire tax district	\$3,109,656.44	0.045986556	\$143,002.39
Special Purpose	\$0.00	0.045986556	\$0.00
Total County Taxes	\$3,109,656.44		\$143,002.39

B. Special Districts			
Code	District Name	Tax	Settlement Amt
427050	LITTLE SUAMICO SANITARY DISTRICT #1	\$15,000.00	\$689.80
Total special district taxes		\$15,000.00	\$689.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045986556	\$0.00
Tax incremental district	\$0.00	0.045986556	\$0.00
County environment tax increment	\$0.00	0.045986556	\$0.00
Other state special charges	\$0.00	0.045986556	\$0.00
County special charges	\$0.00	0.045986556	\$0.00
All other town, village or city taxes	\$826,785.00	0.045986556	\$38,020.99
Surplus funds applied to tax roll	\$0.00	0.045986556	\$0.00
Overrun - underrun	\$0.06	0.045986556	\$0.00
Total tax district taxes	\$826,785.06		\$38,020.99

D. School Districts			
Code	District Name	Tax	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$2,048,345.52	\$94,196.36
054613	SCH D OF PULASKI COMMUNITY	\$4,528,440.18	\$208,247.37
Total school district taxes		\$6,576,785.70	\$302,443.73

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$504,443.06	\$23,197.60
Total vocational school district taxes		\$504,443.06	\$23,197.60

Grand Total	\$11,032,670.26		\$507,354.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE VALLEY	County	OCONTO	Co-muni code	42026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.058789506	\$0.00
Portion of county tax levied over entire tax district	\$260,218.48	0.058789506	\$15,298.12
Special Purpose	\$0.00	0.058789506	\$0.00
Total County Taxes	\$260,218.48		\$15,298.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058789506	\$0.00
Tax incremental district	\$0.00	0.058789506	\$0.00
County environment tax increment	\$0.00	0.058789506	\$0.00
Other state special charges	\$0.00	0.058789506	\$0.00
County special charges	\$0.00	0.058789506	\$0.00
All other town, village or city taxes	\$125,356.00	0.058789506	\$7,369.62
Surplus funds applied to tax roll	\$0.00	0.058789506	\$0.00
Overrun - underrun	\$-0.10	0.058789506	\$-0.01
Total tax district taxes	\$125,355.90		\$7,369.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$216,215.02	0.058789506	\$12,711.17
425670	SCH D OF SURING	\$252,061.92	0.058789506	\$14,818.60
Total school district taxes		\$468,276.94		\$27,529.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$44,852.61	0.058789506	\$2,636.86
Total vocational school district taxes		\$44,852.61		\$2,636.86

Grand Total	\$898,703.93		\$52,834.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MORGAN	County	OCONTO	Co-muni code	42028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.057259469	\$0.00
Portion of county tax levied over entire tax district	\$450,751.08	0.057259469	\$25,809.76
Special Purpose	\$0.00	0.057259469	\$0.00
Total County Taxes	\$450,751.08		\$25,809.76

B. Special Districts			
Code	District Name	Tax	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$6,561.55	\$375.71
Total special district taxes		\$6,561.55	\$375.71

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057259469	\$0.00
Tax incremental district	\$0.00	0.057259469	\$0.00
County environment tax increment	\$0.00	0.057259469	\$0.00
Other state special charges	\$0.00	0.057259469	\$0.00
County special charges	\$0.00	0.057259469	\$0.00
All other town, village or city taxes	\$173,895.00	0.057259469	\$9,957.14
Surplus funds applied to tax roll	\$0.00	0.057259469	\$0.00
Overrun - underrun	\$0.22	0.057259469	\$0.01
Total tax district taxes	\$173,895.22		\$9,957.15

D. School Districts			
Code	District Name	Tax	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$749,879.85	\$42,937.72
422128	SCH D OF GILLETT	\$122,567.09	\$7,018.13
054613	SCH D OF PULASKI COMMUNITY	\$112,184.23	\$6,423.61
Total school district taxes		\$984,631.17	\$56,379.46

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$73,120.06	\$4,186.82
Total vocational school district taxes		\$73,120.06	\$4,186.82

Grand Total	\$1,688,959.08		\$96,708.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNTAIN	County	OCONTO	Co-muni code	42029
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022180937	\$0.00
Portion of county tax levied over entire tax district	\$834,564.43	0.022180937	\$18,511.42
Special Purpose	\$0.00	0.022180937	\$0.00
Total County Taxes	\$834,564.43		\$18,511.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
428030	CHUTE LAKE PRO & REHAB DISTRICT #1	\$95,220.89	0.022180937	\$2,112.09
428070	ANDERSON INLAND LAKE DISTRICT	\$0.00	0.022180937	\$0.00
Total special district taxes		\$95,220.89		\$2,112.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022180937	\$0.00
Tax incremental district	\$0.00	0.022180937	\$0.00
County environment tax increment	\$0.00	0.022180937	\$0.00
Other state special charges	\$0.00	0.022180937	\$0.00
County special charges	\$0.00	0.022180937	\$0.00
All other town, village or city taxes	\$518,367.00	0.022180937	\$11,497.87
Surplus funds applied to tax roll	\$0.00	0.022180937	\$0.00
Overrun - underrun	\$-0.37	0.022180937	\$-0.01
Total tax district taxes	\$518,366.63		\$11,497.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$1,295,793.29	0.022180937	\$28,741.91
Total school district taxes		\$1,295,793.29		\$28,741.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$143,849.87	0.022180937	\$3,190.72
Total vocational school district taxes		\$143,849.87		\$3,190.72

Grand Total	\$2,887,795.11		\$64,054.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OCONTO	County	OCONTO	Co-muni code	42030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049679466	\$0.00
Portion of county tax levied over entire tax district	\$677,935.24	0.049679466	\$33,679.46
Special Purpose	\$0.00	0.049679466	\$0.00
Total County Taxes	\$677,935.24		\$33,679.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427080	OCONTO SANITARY DISTRICT #1	\$17,181.19	0.049679466	\$853.55
Total special district taxes		\$17,181.19		\$853.55

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049679466	\$0.00
Tax incremental district	\$0.00	0.049679466	\$0.00
County environment tax increment	\$0.00	0.049679466	\$0.00
Other state special charges	\$0.00	0.049679466	\$0.00
County special charges	\$0.00	0.049679466	\$0.00
All other town, village or city taxes	\$294,801.00	0.049679466	\$14,645.56
Surplus funds applied to tax roll	\$0.00	0.049679466	\$0.00
Overrun - underrun	\$-0.29	0.049679466	\$-0.01
Total tax district taxes	\$294,800.71		\$14,645.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424067	SCH D OF OCONTO	\$1,186,244.85	0.049679466	\$58,932.01
422961	SCH D OF LENA	\$159,115.28	0.049679466	\$7,904.76
Total school district taxes		\$1,345,360.13		\$66,836.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$109,973.47	0.049679466	\$5,463.42
Total vocational school district taxes		\$109,973.47		\$5,463.42

Grand Total	\$2,445,250.74		\$121,478.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OCONTO FALLS	County	OCONTO	Co-muni code	42032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053016670	\$0.00
Portion of county tax levied over entire tax district	\$624,877.13	0.053016670	\$33,128.91
Special Purpose	\$0.00	0.053016670	\$0.00
Total County Taxes	\$624,877.13		\$33,128.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053016670	\$0.00
Tax incremental district	\$0.00	0.053016670	\$0.00
County environment tax increment	\$0.00	0.053016670	\$0.00
Other state special charges	\$0.00	0.053016670	\$0.00
County special charges	\$0.00	0.053016670	\$0.00
All other town, village or city taxes	\$229,883.00	0.053016670	\$12,187.63
Surplus funds applied to tax roll	\$0.00	0.053016670	\$0.00
Overrun - underrun	\$0.11	0.053016670	\$0.01
Total tax district taxes	\$229,883.11		\$12,187.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$1,273,396.31	0.05301667	\$67,511.23
422128	SCH D OF GILLETT	\$107,228.80	0.05301667	\$5,684.91
Total school district taxes		\$1,380,625.11		\$73,196.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$101,366.48	0.05301667	\$5,374.11
Total vocational school district taxes		\$101,366.48		\$5,374.11

Grand Total	\$2,336,751.83		\$123,886.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PENSsauKEE	County	OCONTO	Co-muni code	42034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044287888	\$0.00
Portion of county tax levied over entire tax district	\$846,345.91	0.044287888	\$37,482.86
Special Purpose	\$0.00	0.044287888	\$0.00
Total County Taxes	\$846,345.91		\$37,482.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427080	OCONTO SANITARY DISTRICT #1	\$4,964.97	0.044287888	\$219.89
427090	PENSsauKEE SANITARY DISTRICT #1	\$0.00	0.044287888	\$0.00
Total special district taxes		\$4,964.97		\$219.89

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044287888	\$0.00
Tax incremental district	\$0.00	0.044287888	\$0.00
County environment tax increment	\$0.00	0.044287888	\$0.00
Other state special charges	\$0.00	0.044287888	\$0.00
County special charges	\$0.00	0.044287888	\$0.00
All other town, village or city taxes	\$365,706.00	0.044287888	\$16,196.35
Surplus funds applied to tax roll	\$0.00	0.044287888	\$0.00
Overrun - underrun	\$-1.11	0.044287888	\$-0.05
Total tax district taxes	\$365,704.89		\$16,196.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$194,324.03	0.044287888	\$8,606.20
424067	SCH D OF OCONTO	\$1,590,545.84	0.044287888	\$70,441.92
Total school district taxes		\$1,784,869.87		\$79,048.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$137,292.76	0.044287888	\$6,080.41
Total vocational school district taxes		\$137,292.76		\$6,080.41

Grand Total	\$3,139,178.40		\$139,027.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIVERVIEW	County	OCONTO	Co-muni code	42036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015226700	\$0.00
Portion of county tax levied over entire tax district	\$1,329,642.77	0.015226700	\$20,246.07
Special Purpose	\$0.00	0.015226700	\$0.00
Total County Taxes	\$1,329,642.77		\$20,246.07

B. Special Districts			
Code	District Name	Tax	Settlement Amt
428050	CROOKED LAKE AREA LAKES PRO & REHAB DIST	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015226700	\$0.00
Tax incremental district	\$0.00	0.015226700	\$0.00
County environment tax increment	\$0.00	0.015226700	\$0.00
Other state special charges	\$0.00	0.015226700	\$0.00
County special charges	\$0.00	0.015226700	\$0.00
All other town, village or city taxes	\$796,175.00	0.015226700	\$12,123.12
Surplus funds applied to tax roll	\$0.00	0.015226700	\$0.00
Overrun - underrun	\$0.50	0.015226700	\$0.01
Total tax district taxes	\$796,175.50		\$12,123.13

D. School Districts			
Code	District Name	Tax	Settlement Amt
215992	SCH D OF WABENO AREA	\$830,855.63	\$12,651.19
381232	SCH D OF CRIVITZ	\$64,339.19	\$979.67
425670	SCH D OF SURING	\$1,182,378.30	\$18,003.72
Total school district taxes		\$2,077,573.12	\$31,634.58

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$229,184.15	\$3,489.72
Total vocational school district taxes		\$229,184.15	\$3,489.72

Grand Total	\$4,432,575.54		\$67,493.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRUCE	County	OCONTO	Co-muni code	42038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033242748	\$0.00
Portion of county tax levied over entire tax district	\$615,465.32	0.033242748	\$20,459.77
Special Purpose	\$0.00	0.033242748	\$0.00
Total County Taxes	\$615,465.32		\$20,459.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
427030	KELLY LAKE SANITARY DISTRICT #1	\$36,117.07	0.033242748	\$1,200.63
Total special district taxes		\$36,117.07		\$1,200.63

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033242748	\$0.00
Tax incremental district	\$0.00	0.033242748	\$0.00
County environment tax increment	\$0.00	0.033242748	\$0.00
Other state special charges	\$0.00	0.033242748	\$0.00
County special charges	\$0.00	0.033242748	\$0.00
All other town, village or city taxes	\$225,239.00	0.033242748	\$7,487.56
Surplus funds applied to tax roll	\$0.00	0.033242748	\$0.00
Overrun - underrun	\$0.24	0.033242748	\$0.01
Total tax district taxes	\$225,239.24		\$7,487.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$6,938.19	0.033242748	\$230.64
422961	SCH D OF LENA	\$46,075.25	0.033242748	\$1,531.67
422128	SCH D OF GILLETT	\$2,137.38	0.033242748	\$71.05
424074	SCH D OF OCONTO FALLS	\$1,367,714.04	0.033242748	\$45,466.57
Total school district taxes		\$1,422,864.86		\$47,299.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$106,084.81	0.033242748	\$3,526.55
Total vocational school district taxes		\$106,084.81		\$3,526.55

Grand Total	\$2,405,771.30		\$79,974.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STILES	County	OCONTO	Co-muni code	42040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051258059	\$0.00
Portion of county tax levied over entire tax district	\$734,580.96	0.051258059	\$37,653.20
Special Purpose	\$0.00	0.051258059	\$0.00
Total County Taxes	\$734,580.96		\$37,653.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051258059	\$0.00
Tax incremental district	\$0.00	0.051258059	\$0.00
County environment tax increment	\$0.00	0.051258059	\$0.00
Other state special charges	\$0.00	0.051258059	\$0.00
County special charges	\$0.00	0.051258059	\$0.00
All other town, village or city taxes	\$258,378.00	0.051258059	\$13,243.95
Surplus funds applied to tax roll	\$0.00	0.051258059	\$0.00
Overrun - underrun	\$-0.41	0.051258059	\$-0.02
Total tax district taxes	\$258,377.59		\$13,243.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$319,622.41	0.051258059	\$16,383.22
424074	SCH D OF OCONTO FALLS	\$1,132,039.01	0.051258059	\$58,026.12
Total school district taxes		\$1,451,661.42		\$74,409.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$119,162.44	0.051258059	\$6,108.04
Total vocational school district taxes		\$119,162.44		\$6,108.04

Grand Total	\$2,563,782.41		\$131,414.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TOWNSEND	County	OCONTO	Co-muni code	42042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.016471475	\$0.00
Portion of county tax levied over entire tax district	\$1,521,023.94	0.016471475	\$25,053.50
Special Purpose	\$0.00	0.016471475	\$0.00
Total County Taxes	\$1,521,023.94		\$25,053.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
428060	TOWNSEND FLOWAGE PROTECTION DISTRICT	\$0.00	0.016471475	\$0.00
348090	MARY LAKE PROTECTION & REHABILITATION DI	\$651.85	0.016471475	\$10.74
428020	INLAND LAKES PRO & REHAB DISTRICT #1	\$0.00	0.016471475	\$0.00
Total special district taxes		\$651.85		\$10.74

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016471475	\$0.00
Tax incremental district	\$0.00	0.016471475	\$0.00
County environment tax increment	\$0.00	0.016471475	\$0.00
Other state special charges	\$0.00	0.016471475	\$0.00
County special charges	\$0.00	0.016471475	\$0.00
All other town, village or city taxes	\$617,157.00	0.016471475	\$10,165.49
Surplus funds applied to tax roll	\$0.00	0.016471475	\$0.00
Overrun - underrun	\$0.13	0.016471475	\$0.00
Total tax district taxes	\$617,157.13		\$10,165.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
215992	SCH D OF WABENO AREA	\$2,408,672.33	0.016471475	\$39,674.39
Total school district taxes		\$2,408,672.33		\$39,674.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$262,171.60	0.016471475	\$4,318.35
Total vocational school district taxes		\$262,171.60		\$4,318.35

Grand Total	\$4,809,676.85		\$79,222.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNDERHILL	County	OCONTO	Co-muni code	42044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042686176	\$0.00
Portion of county tax levied over entire tax district	\$498,184.91	0.042686176	\$21,265.62
Special Purpose	\$0.00	0.042686176	\$0.00
Total County Taxes	\$498,184.91		\$21,265.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042686176	\$0.00
Tax incremental district	\$0.00	0.042686176	\$0.00
County environment tax increment	\$0.00	0.042686176	\$0.00
Other state special charges	\$0.00	0.042686176	\$0.00
County special charges	\$0.00	0.042686176	\$0.00
All other town, village or city taxes	\$274,090.00	0.042686176	\$11,699.85
Surplus funds applied to tax roll	\$0.00	0.042686176	\$0.00
Overrun - underrun	\$-0.17	0.042686176	\$-0.01
Total tax district taxes	\$274,089.83		\$11,699.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$1,035,735.90	0.042686176	\$44,211.60
Total school district taxes		\$1,035,735.90		\$44,211.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$80,814.69	0.042686176	\$3,449.67
Total vocational school district taxes		\$80,814.69		\$3,449.67

Grand Total	\$1,888,825.33		\$80,626.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LENA	County	OCONTO	Co-muni code	42146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035777590	\$0.00
Portion of county tax levied over entire tax district	\$155,120.59	0.035777590	\$5,549.84
Special Purpose	\$0.00	0.035777590	\$0.00
Total County Taxes	\$155,120.59		\$5,549.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035777590	\$0.00
Tax incremental district	\$14,082.40	0.035777590	\$503.83
County environment tax increment	\$0.00	0.035777590	\$0.00
Other state special charges	\$0.00	0.035777590	\$0.00
County special charges	\$0.00	0.035777590	\$0.00
All other town, village or city taxes	\$272,914.00	0.035777590	\$9,764.21
Surplus funds applied to tax roll	\$0.00	0.035777590	\$0.00
Overrun - underrun	\$-0.36	0.035777590	\$-0.01
Total tax district taxes	\$286,996.04		\$10,268.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422961	SCH D OF LENA	\$235,460.78	0.03577759	\$8,424.22
Total school district taxes		\$235,460.78		\$8,424.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$26,878.93	0.03577759	\$961.66
Total vocational school district taxes		\$26,878.93		\$961.66

Grand Total	\$704,456.34		\$25,203.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PULASKI	County	OCONTO	Co-muni code	42171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$2,750.13	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$2,750.13		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	0	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$3,869.73	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$3,869.73		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$5,721.62	0	\$0.00
Total school district taxes		\$5,721.62		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$448.34	0	\$0.00
Total vocational school district taxes		\$448.34		\$0.00

Grand Total	\$12,789.82		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SURING	County	OCONTO	Co-muni code	42181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033078069	\$0.00
Portion of county tax levied over entire tax district	\$109,655.45	0.033078069	\$3,627.19
Special Purpose	\$0.00	0.033078069	\$0.00
Total County Taxes	\$109,655.45		\$3,627.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033078069	\$0.00
Tax incremental district	\$63,249.28	0.033078069	\$2,092.16
County environment tax increment	\$0.00	0.033078069	\$0.00
Other state special charges	\$0.00	0.033078069	\$0.00
County special charges	\$0.00	0.033078069	\$0.00
All other town, village or city taxes	\$328,943.00	0.033078069	\$10,880.80
Surplus funds applied to tax roll	\$0.00	0.033078069	\$0.00
Overrun - underrun	\$-0.15	0.033078069	\$0.00
Total tax district taxes	\$392,192.13		\$12,972.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
425670	SCH D OF SURING	\$171,158.72	0.033078069	\$5,661.60
Total school district taxes		\$171,158.72		\$5,661.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$19,000.84	0.033078069	\$628.51
Total vocational school district taxes		\$19,000.84		\$628.51

Grand Total	\$692,007.14		\$22,890.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GILLETT	County	OCONTO	Co-muni code	42231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045840988	\$0.00
Portion of county tax levied over entire tax district	\$280,871.36	0.045840988	\$12,875.42
Special Purpose	\$0.00	0.045840988	\$0.00
Total County Taxes	\$280,871.36		\$12,875.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045840988	\$0.00
Tax incremental district	\$216,587.31	0.045840988	\$9,928.58
County environment tax increment	\$0.00	0.045840988	\$0.00
Other state special charges	\$0.00	0.045840988	\$0.00
County special charges	\$0.00	0.045840988	\$0.00
All other town, village or city taxes	\$787,659.00	0.045840988	\$36,107.07
Surplus funds applied to tax roll	\$0.00	0.045840988	\$0.00
Overrun - underrun	\$-0.03	0.045840988	\$0.00
Total tax district taxes	\$1,004,246.28		\$46,035.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
422128	SCH D OF GILLETT	\$623,747.35	0.045840988	\$28,593.19
Total school district taxes		\$623,747.35		\$28,593.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$48,668.73	0.045840988	\$2,231.02
Total vocational school district taxes		\$48,668.73		\$2,231.02

Grand Total	\$1,957,533.72		\$89,735.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OCONTO	County	OCONTO	Co-muni code	42265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048571459	\$0.00
Portion of county tax levied over entire tax district	\$1,095,571.69	0.048571459	\$53,213.52
Special Purpose	\$0.00	0.048571459	\$0.00
Total County Taxes	\$1,095,571.69		\$53,213.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048571459	\$0.00
Tax incremental district	\$247,435.90	0.048571459	\$12,018.32
County environment tax increment	\$0.00	0.048571459	\$0.00
Other state special charges	\$0.00	0.048571459	\$0.00
County special charges	\$0.00	0.048571459	\$0.00
All other town, village or city taxes	\$2,285,355.00	0.048571459	\$111,003.03
Surplus funds applied to tax roll	\$0.00	0.048571459	\$0.00
Overrun - underrun	\$0.33	0.048571459	\$0.02
Total tax district taxes	\$2,532,791.23		\$123,021.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424067	SCH D OF OCONTO	\$2,452,838.48	0.048571459	\$119,137.94
Total school district taxes		\$2,452,838.48		\$119,137.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$189,838.08	0.048571459	\$9,220.71
Total vocational school district taxes		\$189,838.08		\$9,220.71

Grand Total	\$6,271,039.48		\$304,593.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OCONTO FALLS	County	OCONTO	Co-muni code	42266
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041868777	\$0.00
Portion of county tax levied over entire tax district	\$913,072.50	0.041868777	\$38,229.22
Special Purpose	\$0.00	0.041868777	\$0.00
Total County Taxes	\$913,072.50		\$38,229.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041868777	\$0.00
Tax incremental district	\$0.00	0.041868777	\$0.00
County environment tax increment	\$0.00	0.041868777	\$0.00
Other state special charges	\$0.00	0.041868777	\$0.00
County special charges	\$0.00	0.041868777	\$0.00
All other town, village or city taxes	\$1,539,325.00	0.041868777	\$64,449.66
Surplus funds applied to tax roll	\$0.00	0.041868777	\$0.00
Overrun - underrun	\$0.24	0.041868777	\$0.01
Total tax district taxes	\$1,539,325.24		\$64,449.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
424074	SCH D OF OCONTO FALLS	\$2,166,353.62	0.041868777	\$90,702.58
Total school district taxes		\$2,166,353.62		\$90,702.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$158,215.06	0.041868777	\$6,624.27
Total vocational school district taxes		\$158,215.06		\$6,624.27

Grand Total	\$4,776,966.42		\$200,005.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CASSIAN	County	ONEIDA	Co-muni code	43002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.98	0.027970740	\$0.64
Portion of county tax levied over entire tax district	\$681,892.09	0.027970740	\$19,073.02
Special Purpose	\$0.00	0.027970740	\$0.00
Total County Taxes	\$681,915.07		\$19,073.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027970740	\$0.00
Tax incremental district	\$0.00	0.027970740	\$0.00
County environment tax increment	\$0.00	0.027970740	\$0.00
Other state special charges	\$0.00	0.027970740	\$0.00
County special charges	\$0.00	0.027970740	\$0.00
All other town, village or city taxes	\$423,449.00	0.027970740	\$11,844.18
Surplus funds applied to tax roll	\$0.00	0.027970740	\$0.00
Overrun - underrun	\$0.65	0.027970740	\$0.02
Total tax district taxes	\$423,449.65		\$11,844.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$2,612,854.77	0.02797074	\$73,083.48
433647	UHS D OF LAKELAND UNION HIGH	\$22,344.97	0.02797074	\$625.01
433640	SCH D OF MINOCQUA J 1	\$31,569.27	0.02797074	\$883.02
Total school district taxes		\$2,666,769.01		\$74,591.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$52,250.63	0.02797074	\$1,461.49
Total vocational school district taxes		\$52,250.63		\$1,461.49

Grand Total	\$3,824,384.36		\$106,970.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CRESCENT	County	ONEIDA	Co-muni code	43004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.91	0.045383723	\$0.99
Portion of county tax levied over entire tax district	\$609,301.76	0.045383723	\$27,652.39
Special Purpose	\$0.00	0.045383723	\$0.00
Total County Taxes	\$609,323.67		\$27,653.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438080	CRESCENT LAKE DISTRICT	\$105,000.00	0.045383723	\$4,765.29
438070	THE SQUASH LAKE PRO & REHAB DISTRICT	\$15,778.70	0.045383723	\$716.10
Total special district taxes		\$120,778.70		\$5,481.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045383723	\$0.00
Tax incremental district	\$0.00	0.045383723	\$0.00
County environment tax increment	\$0.00	0.045383723	\$0.00
Other state special charges	\$0.00	0.045383723	\$0.00
County special charges	\$0.00	0.045383723	\$0.00
All other town, village or city taxes	\$642,309.00	0.045383723	\$29,150.37
Surplus funds applied to tax roll	\$0.00	0.045383723	\$0.00
Overrun - underrun	\$0.19	0.045383723	\$0.01
Total tax district taxes	\$642,309.19		\$29,150.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$2,612,849.16	0.045383723	\$118,580.82
Total school district taxes		\$2,612,849.16		\$118,580.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$49,826.25	0.045383723	\$2,261.30
Total vocational school district taxes		\$49,826.25		\$2,261.30

Grand Total	\$4,035,086.97		\$183,127.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ENTERPRISE	County	ONEIDA	Co-muni code	43006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.31	0.020464883	\$0.17
Portion of county tax levied over entire tax district	\$246,459.18	0.020464883	\$5,043.75
Special Purpose	\$0.00	0.020464883	\$0.00
Total County Taxes	\$246,467.49		\$5,043.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020464883	\$0.00
Tax incremental district	\$0.00	0.020464883	\$0.00
County environment tax increment	\$0.00	0.020464883	\$0.00
Other state special charges	\$0.00	0.020464883	\$0.00
County special charges	\$0.00	0.020464883	\$0.00
All other town, village or city taxes	\$160,809.00	0.020464883	\$3,290.94
Surplus funds applied to tax roll	\$0.00	0.020464883	\$0.00
Overrun - underrun	\$0.27	0.020464883	\$0.01
Total tax district taxes	\$160,809.27		\$3,290.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
341582	SCH D OF ELCHO	\$664,436.05	0.020464883	\$13,597.61
Total school district taxes		\$664,436.05		\$13,597.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$18,885.17	0.020464883	\$386.48
Total vocational school district taxes		\$18,885.17		\$386.48

Grand Total	\$1,090,597.98		\$22,318.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAZELHURST	County	ONEIDA	Co-muni code	43008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$35.20	0.015066036	\$0.53
Portion of county tax levied over entire tax district	\$1,044,668.99	0.015066036	\$15,739.02
Special Purpose	\$0.00	0.015066036	\$0.00
Total County Taxes	\$1,044,704.19		\$15,739.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438030	BEAR LAKE PRO & REHAB DISTRICT	\$3,108.58	0.015066036	\$46.83
Total special district taxes		\$3,108.58		\$46.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015066036	\$0.00
Tax incremental district	\$0.00	0.015066036	\$0.00
County environment tax increment	\$0.00	0.015066036	\$0.00
Other state special charges	\$0.00	0.015066036	\$0.00
County special charges	\$0.00	0.015066036	\$0.00
All other town, village or city taxes	\$438,024.00	0.015066036	\$6,599.29
Surplus funds applied to tax roll	\$0.00	0.015066036	\$0.00
Overrun - underrun	\$-0.16	0.015066036	\$0.00
Total tax district taxes	\$438,023.84		\$6,599.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$737,825.87	0.015066036	\$11,116.11
433640	SCH D OF MINOCQUA J 1	\$1,042,409.82	0.015066036	\$15,704.98
Total school district taxes		\$1,780,235.69		\$26,821.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$80,048.75	0.015066036	\$1,206.02
Total vocational school district taxes		\$80,048.75		\$1,206.02

Grand Total	\$3,346,121.05		\$50,412.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE TOMAHAWK	County	ONEIDA	Co-muni code	43010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.64	0.015529276	\$0.37
Portion of county tax levied over entire tax district	\$701,546.52	0.015529276	\$10,894.51
Special Purpose	\$0.00	0.015529276	\$0.00
Total County Taxes	\$701,570.16		\$10,894.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
437030	LAKE TOMAHAWK SANITARY DISTRICT #1	\$0.00	0.015529276	\$0.00
438020	HORSEHEAD LAKE PRO & REHAB DISTRICT #1	\$18,150.00	0.015529276	\$281.86
Total special district taxes		\$18,150.00		\$281.86

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015529276	\$0.00
Tax incremental district	\$0.00	0.015529276	\$0.00
County environment tax increment	\$0.00	0.015529276	\$0.00
Other state special charges	\$0.00	0.015529276	\$0.00
County special charges	\$0.00	0.015529276	\$0.00
All other town, village or city taxes	\$798,613.00	0.015529276	\$12,401.88
Surplus funds applied to tax roll	\$0.00	0.015529276	\$0.00
Overrun - underrun	\$-0.68	0.015529276	\$-0.01
Total tax district taxes	\$798,612.32		\$12,401.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433640	SCH D OF MINOCQUA J 1	\$700,029.38	0.015529276	\$10,870.95
433647	UHS D OF LAKELAND UNION HIGH	\$495,486.30	0.015529276	\$7,694.54
Total school district taxes		\$1,195,515.68		\$18,565.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$53,756.67	0.015529276	\$834.80
Total vocational school district taxes		\$53,756.67		\$834.80

Grand Total	\$2,767,604.83		\$42,978.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE RICE	County	ONEIDA	Co-muni code	43012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.30	0.027274497	\$0.20
Portion of county tax levied over entire tax district	\$216,481.65	0.027274497	\$5,904.44
Special Purpose	\$0.00	0.027274497	\$0.00
Total County Taxes	\$216,488.95		\$5,904.64

B. Special Districts			
Code	District Name	Tax	Settlement Amt
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027274497	\$0.00
Tax incremental district	\$0.00	0.027274497	\$0.00
County environment tax increment	\$0.00	0.027274497	\$0.00
Other state special charges	\$0.00	0.027274497	\$0.00
County special charges	\$0.00	0.027274497	\$0.00
All other town, village or city taxes	\$225,392.00	0.027274497	\$6,147.45
Surplus funds applied to tax roll	\$0.00	0.027274497	\$0.00
Overrun - underrun	\$0.14	0.027274497	\$0.00
Total tax district taxes	\$225,392.14		\$6,147.45

D. School Districts			
Code	District Name	Tax	Settlement Amt
355754	SCH D OF TOMAHAWK	\$728,580.74	\$19,871.67
Total school district taxes		\$728,580.74	\$19,871.67

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$16,588.11	\$452.43
Total vocational school district taxes		\$16,588.11	\$452.43

Grand Total	\$1,187,049.94		\$32,376.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNNE	County	ONEIDA	Co-muni code	43014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.13	0.021037888	\$0.07
Portion of county tax levied over entire tax district	\$92,937.89	0.021037888	\$1,955.21
Special Purpose	\$0.00	0.021037888	\$0.00
Total County Taxes	\$92,941.02		\$1,955.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021037888	\$0.00
Tax incremental district	\$0.00	0.021037888	\$0.00
County environment tax increment	\$0.00	0.021037888	\$0.00
Other state special charges	\$0.00	0.021037888	\$0.00
County special charges	\$0.00	0.021037888	\$0.00
All other town, village or city taxes	\$155,202.00	0.021037888	\$3,265.12
Surplus funds applied to tax roll	\$0.00	0.021037888	\$0.00
Overrun - underrun	\$-0.19	0.021037888	\$0.00
Total tax district taxes	\$155,201.81		\$3,265.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$325,295.90	0.021037888	\$6,843.54
Total school district taxes		\$325,295.90		\$6,843.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$7,121.45	0.021037888	\$149.82
Total vocational school district taxes		\$7,121.45		\$149.82

Grand Total	\$580,560.18		\$12,213.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MINOCQUA	County	ONEIDA	Co-muni code	43016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$179.16	0.009174143	\$1.64
Portion of county tax levied over entire tax district	\$4,981,576.23	0.009174143	\$45,701.69
Special Purpose	\$0.00	0.009174143	\$0.00
Total County Taxes	\$4,981,755.39		\$45,703.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
437070	LAKELAND SANITARY DISTRICT #1 (ONEIDA)	\$164,285.67	0.009174143	\$1,507.18
438030	BEAR LAKE PRO & REHAB DISTRICT	\$10,841.42	0.009174143	\$99.46
Total special district taxes		\$175,127.09		\$1,606.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009174143	\$0.00
Tax incremental district	\$0.00	0.009174143	\$0.00
County environment tax increment	\$0.00	0.009174143	\$0.00
Other state special charges	\$0.00	0.009174143	\$0.00
County special charges	\$0.00	0.009174143	\$0.00
All other town, village or city taxes	\$4,408,591.00	0.009174143	\$40,445.04
Surplus funds applied to tax roll	\$0.00	0.009174143	\$0.00
Overrun - underrun	\$1.76	0.009174143	\$0.02
Total tax district taxes	\$4,408,592.76		\$40,445.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$3,754,843.97	0.009174143	\$34,447.48
433640	SCH D OF MINOCQUA J 1	\$5,304,891.53	0.009174143	\$48,667.83
Total school district taxes		\$9,059,735.50		\$83,115.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$407,373.27	0.009174143	\$3,737.30
Total vocational school district taxes		\$407,373.27		\$3,737.30

Grand Total	\$19,032,584.01		\$174,607.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MONICO	County	ONEIDA	Co-muni code	43018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.53	0.045085629	\$0.11
Portion of county tax levied over entire tax district	\$75,120.89	0.045085629	\$3,386.88
Special Purpose	\$0.00	0.045085629	\$0.00
Total County Taxes	\$75,123.42		\$3,386.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045085629	\$0.00
Tax incremental district	\$0.00	0.045085629	\$0.00
County environment tax increment	\$0.00	0.045085629	\$0.00
Other state special charges	\$0.00	0.045085629	\$0.00
County special charges	\$0.00	0.045085629	\$0.00
All other town, village or city taxes	\$73,594.00	0.045085629	\$3,318.03
Surplus funds applied to tax roll	\$0.00	0.045085629	\$0.00
Overrun - underrun	\$0.05	0.045085629	\$0.00
Total tax district taxes	\$73,594.05		\$3,318.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$190,069.59	0.045085629	\$8,569.41
Total school district taxes		\$190,069.59		\$8,569.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$5,756.21	0.045085629	\$259.52
Total vocational school district taxes		\$5,756.21		\$259.52

Grand Total	\$344,543.27		\$15,533.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWBOLD	County	ONEIDA	Co-muni code	43020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$42.33	0.034531327	\$1.46
Portion of county tax levied over entire tax district	\$1,176,892.79	0.034531327	\$40,639.67
Special Purpose	\$0.00	0.034531327	\$0.00
Total County Taxes	\$1,176,935.12		\$40,641.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034531327	\$0.00
Tax incremental district	\$0.00	0.034531327	\$0.00
County environment tax increment	\$0.00	0.034531327	\$0.00
Other state special charges	\$0.00	0.034531327	\$0.00
County special charges	\$0.00	0.034531327	\$0.00
All other town, village or city taxes	\$1,284,067.00	0.034531327	\$44,340.54
Surplus funds applied to tax roll	\$0.00	0.034531327	\$0.00
Overrun - underrun	\$0.28	0.034531327	\$0.01
Total tax district taxes	\$1,284,067.28		\$44,340.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$3,970,487.84	0.034531327	\$137,106.21
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$597,188.21	0.034531327	\$20,621.70
Total school district taxes		\$4,567,676.05		\$157,727.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$96,241.57	0.034531327	\$3,323.35
Total vocational school district taxes		\$96,241.57		\$3,323.35

Grand Total	\$7,124,920.02		\$246,032.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NOKOMIS	County	ONEIDA	Co-muni code	43022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.11	0.029872437	\$0.78
Portion of county tax levied over entire tax district	\$774,643.18	0.029872437	\$23,140.47
Special Purpose	\$0.00	0.029872437	\$0.00
Total County Taxes	\$774,669.29		\$23,141.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438060	LAKE NOKOMIS LAKE DISTRICT	\$0.00	0.029872437	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029872437	\$0.00
Tax incremental district	\$0.00	0.029872437	\$0.00
County environment tax increment	\$0.00	0.029872437	\$0.00
Other state special charges	\$0.00	0.029872437	\$0.00
County special charges	\$0.00	0.029872437	\$0.00
All other town, village or city taxes	\$601,069.00	0.029872437	\$17,955.40
Surplus funds applied to tax roll	\$0.00	0.029872437	\$0.00
Overrun - underrun	\$0.84	0.029872437	\$0.03
Total tax district taxes	\$601,069.84		\$17,955.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
355754	SCH D OF TOMAHAWK	\$2,607,103.66	0.029872437	\$77,880.54
Total school district taxes		\$2,607,103.66		\$77,880.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$59,357.77	0.029872437	\$1,773.16
Total vocational school district taxes		\$59,357.77		\$1,773.16

Grand Total	\$4,042,200.56		\$120,750.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PELICAN	County	ONEIDA	Co-muni code	43024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.45	0.051993044	\$1.38
Portion of county tax levied over entire tax district	\$735,469.84	0.051993044	\$38,239.31
Special Purpose	\$0.00	0.051993044	\$0.00
Total County Taxes	\$735,496.29		\$38,240.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051993044	\$0.00
Tax incremental district	\$0.00	0.051993044	\$0.00
County environment tax increment	\$0.00	0.051993044	\$0.00
Other state special charges	\$0.00	0.051993044	\$0.00
County special charges	\$0.00	0.051993044	\$0.00
All other town, village or city taxes	\$686,304.86	0.051993044	\$35,683.08
Surplus funds applied to tax roll	\$0.00	0.051993044	\$0.00
Overrun - underrun	\$-0.13	0.051993044	\$-0.01
Total tax district taxes	\$686,304.73		\$35,683.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$3,153,891.68	0.051993044	\$163,980.43
Total school district taxes		\$3,153,891.68		\$163,980.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$60,143.77	0.051993044	\$3,127.06
Total vocational school district taxes		\$60,143.77		\$3,127.06

Grand Total	\$4,635,836.47		\$241,031.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PIEHL	County	ONEIDA	Co-muni code	43026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.38	0.025904530	\$0.04
Portion of county tax levied over entire tax district	\$40,926.08	0.025904530	\$1,060.16
Special Purpose	\$0.00	0.025904530	\$0.00
Total County Taxes	\$40,927.46		\$1,060.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025904530	\$0.00
Tax incremental district	\$0.00	0.025904530	\$0.00
County environment tax increment	\$0.00	0.025904530	\$0.00
Other state special charges	\$0.00	0.025904530	\$0.00
County special charges	\$0.00	0.025904530	\$0.00
All other town, village or city taxes	\$18,865.00	0.025904530	\$488.69
Surplus funds applied to tax roll	\$0.00	0.025904530	\$0.00
Overrun - underrun	\$0.09	0.025904530	\$0.00
Total tax district taxes	\$18,865.09		\$488.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$103,550.44	0.02590453	\$2,682.43
Total school district taxes		\$103,550.44		\$2,682.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$3,136.00	0.02590453	\$81.24
Total vocational school district taxes		\$3,136.00		\$81.24

Grand Total	\$166,478.99		\$4,312.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE LAKE	County	ONEIDA	Co-muni code	43028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.19	0.045678513	\$1.20
Portion of county tax levied over entire tax district	\$728,162.20	0.045678513	\$33,261.37
Special Purpose	\$0.00	0.045678513	\$0.00
Total County Taxes	\$728,188.39		\$33,262.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045678513	\$0.00
Tax incremental district	\$0.00	0.045678513	\$0.00
County environment tax increment	\$0.00	0.045678513	\$0.00
Other state special charges	\$0.00	0.045678513	\$0.00
County special charges	\$0.00	0.045678513	\$0.00
All other town, village or city taxes	\$1,217,802.00	0.045678513	\$55,627.38
Surplus funds applied to tax roll	\$0.00	0.045678513	\$0.00
Overrun - underrun	\$-0.34	0.045678513	\$-0.02
Total tax district taxes	\$1,217,801.66		\$55,627.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$3,122,554.55	0.045678513	\$142,633.65
Total school district taxes		\$3,122,554.55		\$142,633.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$59,546.18	0.045678513	\$2,719.98
Total vocational school district taxes		\$59,546.18		\$2,719.98

Grand Total	\$5,128,090.78		\$234,243.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCHOEPKE	County	ONEIDA	Co-muni code	43030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.13	0.016411312	\$0.18
Portion of county tax levied over entire tax district	\$330,182.74	0.016411312	\$5,418.74
Special Purpose	\$0.00	0.016411312	\$0.00
Total County Taxes	\$330,193.87		\$5,418.92

B. Special Districts			
Code	District Name	Tax	Settlement Amt
348080	POST LAKES PROT & REHAB DISTRICT	\$4,385.07	\$71.96
Total special district taxes		\$4,385.07	\$71.96

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016411312	\$0.00
Tax incremental district	\$0.00	0.016411312	\$0.00
County environment tax increment	\$0.00	0.016411312	\$0.00
Other state special charges	\$0.00	0.016411312	\$0.00
County special charges	\$0.00	0.016411312	\$0.00
All other town, village or city taxes	\$249,943.00	0.016411312	\$4,101.89
Surplus funds applied to tax roll	\$0.00	0.016411312	\$0.00
Overrun - underrun	\$0.21	0.016411312	\$0.00
Total tax district taxes	\$249,943.21		\$4,101.89

D. School Districts			
Code	District Name	Tax	Settlement Amt
341582	SCH D OF ELCHO	\$890,148.73	\$14,608.51
Total school district taxes		\$890,148.73	\$14,608.51

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$25,300.57	\$415.22
Total vocational school district taxes		\$25,300.57	\$415.22

Grand Total	\$1,499,971.45		\$24,616.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STELLA	County	ONEIDA	Co-muni code	43032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.17	0.041907816	\$0.30
Portion of county tax levied over entire tax district	\$212,662.66	0.041907816	\$8,912.23
Special Purpose	\$0.00	0.041907816	\$0.00
Total County Taxes	\$212,669.83		\$8,912.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041907816	\$0.00
Tax incremental district	\$0.00	0.041907816	\$0.00
County environment tax increment	\$0.00	0.041907816	\$0.00
Other state special charges	\$0.00	0.041907816	\$0.00
County special charges	\$0.00	0.041907816	\$0.00
All other town, village or city taxes	\$166,442.00	0.041907816	\$6,975.22
Surplus funds applied to tax roll	\$0.00	0.041907816	\$0.00
Overrun - underrun	\$0.29	0.041907816	\$0.01
Total tax district taxes	\$166,442.29		\$6,975.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$826,937.13	0.041907816	\$34,655.13
435733	SCH D OF THREE LAKES	\$17,369.59	0.041907816	\$727.92
Total school district taxes		\$844,306.72		\$35,383.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$16,295.48	0.041907816	\$682.91
Total vocational school district taxes		\$16,295.48		\$682.91

Grand Total	\$1,239,714.32		\$51,953.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUGAR CAMP	County	ONEIDA	Co-muni code	43034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.40	0.020941766	\$0.85
Portion of county tax levied over entire tax district	\$1,198,906.94	0.020941766	\$25,107.22
Special Purpose	\$0.00	0.020941766	\$0.00
Total County Taxes	\$1,198,947.34		\$25,108.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
438050	THUNDER LAKE PRO & REHAB DISTRICT	\$1,000.86	0.020941766	\$20.96
Total special district taxes		\$1,000.86		\$20.96

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020941766	\$0.00
Tax incremental district	\$0.00	0.020941766	\$0.00
County environment tax increment	\$0.00	0.020941766	\$0.00
Other state special charges	\$0.00	0.020941766	\$0.00
County special charges	\$0.00	0.020941766	\$0.00
All other town, village or city taxes	\$670,469.00	0.020941766	\$14,040.80
Surplus funds applied to tax roll	\$0.00	0.020941766	\$0.00
Overrun - underrun	\$0.29	0.020941766	\$0.01
Total tax district taxes	\$670,469.29		\$14,040.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$3,033,453.43	0.020941766	\$63,525.87
Total school district taxes		\$3,033,453.43		\$63,525.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$91,867.38	0.020941766	\$1,923.87
Total vocational school district taxes		\$91,867.38		\$1,923.87

Grand Total	\$4,995,738.30		\$104,619.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF THREE LAKES	County	ONEIDA	Co-muni code	43036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$87.72	0.010672465	\$0.94
Portion of county tax levied over entire tax district	\$2,438,992.11	0.010672465	\$26,030.07
Special Purpose	\$0.00	0.010672465	\$0.00
Total County Taxes	\$2,439,079.83		\$26,031.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
437080	THREE LAKES NORTHERNAIRE SANITARY DISTRI	\$59,100.00	0.010672465	\$630.74
437050	THREE LAKES SANITARY DISTRICT #1	\$117,237.00	0.010672465	\$1,251.21
438050	THUNDER LAKE PRO & REHAB DISTRICT	\$8,999.14	0.010672465	\$96.04
Total special district taxes		\$185,336.14		\$1,977.99

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010672465	\$0.00
Tax incremental district	\$0.00	0.010672465	\$0.00
County environment tax increment	\$0.00	0.010672465	\$0.00
Other state special charges	\$0.00	0.010672465	\$0.00
County special charges	\$0.00	0.010672465	\$0.00
All other town, village or city taxes	\$3,143,940.00	0.010672465	\$33,553.59
Surplus funds applied to tax roll	\$0.00	0.010672465	\$0.00
Overrun - underrun	\$1.36	0.010672465	\$0.01
Total tax district taxes	\$3,143,941.36		\$33,553.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
435733	SCH D OF THREE LAKES	\$6,585,855.35	0.010672465	\$70,287.31
Total school district taxes		\$6,585,855.35		\$70,287.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$199,450.98	0.010672465	\$2,128.63
Total vocational school district taxes		\$199,450.98		\$2,128.63

Grand Total	\$12,553,663.66		\$133,978.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODBORO	County	ONEIDA	Co-muni code	43038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.07	0.029272640	\$0.47
Portion of county tax levied over entire tax district	\$476,906.48	0.029272640	\$13,960.32
Special Purpose	\$0.00	0.029272640	\$0.00
Total County Taxes	\$476,922.55		\$13,960.79

B. Special Districts			
Code	District Name	Tax	Settlement Amt
438070	THE SQUASH LAKE PRO & REHAB DISTRICT	\$14,296.30	\$418.49
Total special district taxes		\$14,296.30	\$418.49

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029272640	\$0.00
Tax incremental district	\$0.00	0.029272640	\$0.00
County environment tax increment	\$0.00	0.029272640	\$0.00
Other state special charges	\$0.00	0.029272640	\$0.00
County special charges	\$0.00	0.029272640	\$0.00
All other town, village or city taxes	\$196,403.00	0.029272640	\$5,749.23
Surplus funds applied to tax roll	\$0.00	0.029272640	\$0.00
Overrun - underrun	\$-0.28	0.029272640	\$-0.01
Total tax district taxes	\$196,402.72		\$5,749.22

D. School Districts			
Code	District Name	Tax	Settlement Amt
434781	SCH D OF RHINELANDER	\$1,916,307.45	\$56,095.38
Total school district taxes		\$1,916,307.45	\$56,095.38

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$36,543.41	\$1,069.72
Total vocational school district taxes		\$36,543.41	\$1,069.72

Grand Total	\$2,640,472.43		\$77,293.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODRUFF	County	ONEIDA	Co-muni code	43040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.39	0.019604167	\$0.71
Portion of county tax levied over entire tax district	\$1,079,824.51	0.019604167	\$21,169.07
Special Purpose	\$0.00	0.019604167	\$0.00
Total County Taxes	\$1,079,860.90		\$21,169.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
437070	LAKELAND SANITARY DISTRICT #1 (ONEIDA)	\$21,406.60	0.019604167	\$419.66
438040	MID LAKE PROTECTION & MANAGEMENT DISTRICT	\$40,919.00	0.019604167	\$802.18
Total special district taxes		\$62,325.60		\$1,221.84

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019604167	\$0.00
Tax incremental district	\$0.00	0.019604167	\$0.00
County environment tax increment	\$0.00	0.019604167	\$0.00
Other state special charges	\$0.00	0.019604167	\$0.00
County special charges	\$0.00	0.019604167	\$0.00
All other town, village or city taxes	\$1,795,403.00	0.019604167	\$35,197.38
Surplus funds applied to tax roll	\$0.00	0.019604167	\$0.00
Overrun - underrun	\$-1.89	0.019604167	\$-0.04
Total tax district taxes	\$1,795,401.11		\$35,197.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
636720	SCH D OF WOODRUFF J 1	\$2,561,860.87	0.019604167	\$50,223.15
433647	UHS D OF LAKELAND UNION HIGH	\$762,655.42	0.019604167	\$14,951.22
Total school district taxes		\$3,324,516.29		\$65,174.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$82,742.57	0.019604167	\$1,622.10
Total vocational school district taxes		\$82,742.57		\$1,622.10

Grand Total	\$6,344,846.47		\$124,385.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF RHINELANDER	County	ONEIDA	Co-muni code	43276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.50	0.028134698	\$1.25
Portion of county tax levied over entire tax district	\$1,237,750.27	0.028134698	\$34,823.74
Special Purpose	\$0.00	0.028134698	\$0.00
Total County Taxes	\$1,237,794.77		\$34,824.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028134698	\$0.00
Tax incremental district	\$1,167,638.74	0.028134698	\$32,851.16
County environment tax increment	\$0.00	0.028134698	\$0.00
Other state special charges	\$0.00	0.028134698	\$0.00
County special charges	\$0.00	0.028134698	\$0.00
All other town, village or city taxes	\$6,172,353.00	0.028134698	\$173,657.29
Surplus funds applied to tax roll	\$0.00	0.028134698	\$0.00
Overrun - underrun	\$0.18	0.028134698	\$0.01
Total tax district taxes	\$7,339,991.92		\$206,508.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
434781	SCH D OF RHINELANDER	\$5,307,804.69	0.028134698	\$149,333.48
Total school district taxes		\$5,307,804.69		\$149,333.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$101,218.25	0.028134698	\$2,847.74
Total vocational school district taxes		\$101,218.25		\$2,847.74

Grand Total	\$13,986,809.63		\$393,514.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK CREEK	County	OUTAGAMIE	Co-muni code	44002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.17	0.055101232	\$1.28
Portion of county tax levied over entire tax district	\$504,852.42	0.055101232	\$27,817.98
Special Purpose	\$0.00	0.055101232	\$0.00
Total County Taxes	\$504,875.59		\$27,819.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055101232	\$0.00
Tax incremental district	\$0.00	0.055101232	\$0.00
County environment tax increment	\$0.00	0.055101232	\$0.00
Other state special charges	\$0.00	0.055101232	\$0.00
County special charges	\$0.00	0.055101232	\$0.00
All other town, village or city taxes	\$232,863.00	0.055101232	\$12,831.04
Surplus funds applied to tax roll	\$0.00	0.055101232	\$0.00
Overrun - underrun	\$0.31	0.055101232	\$0.02
Total tax district taxes	\$232,863.31		\$12,831.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445348	SCH D OF SHIOCTON	\$254,031.15	0.055101232	\$13,997.43
445138	SCH D OF SEYMOUR COMMUNITY	\$1,112,127.90	0.055101232	\$61,279.62
Total school district taxes		\$1,366,159.05		\$75,277.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$123,053.54	0.055101232	\$6,780.40
Total vocational school district taxes		\$123,053.54		\$6,780.40

Grand Total	\$2,226,951.49		\$122,707.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BOVINA	County	OUTAGAMIE	Co-muni code	44004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.12	0.053533782	\$1.18
Portion of county tax levied over entire tax district	\$482,004.29	0.053533782	\$25,803.52
Special Purpose	\$0.00	0.053533782	\$0.00
Total County Taxes	\$482,026.41		\$25,804.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053533782	\$0.00
Tax incremental district	\$0.00	0.053533782	\$0.00
County environment tax increment	\$0.00	0.053533782	\$0.00
Other state special charges	\$0.00	0.053533782	\$0.00
County special charges	\$0.00	0.053533782	\$0.00
All other town, village or city taxes	\$386,425.00	0.053533782	\$20,686.79
Surplus funds applied to tax roll	\$0.00	0.053533782	\$0.00
Overrun - underrun	\$0.08	0.053533782	\$0.00
Total tax district taxes	\$386,425.08		\$20,686.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445348	SCH D OF SHIOCTON	\$1,329,037.38	0.053533782	\$71,148.40
Total school district taxes		\$1,329,037.38		\$71,148.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$117,483.94	0.053533782	\$6,289.36
Total vocational school district taxes		\$117,483.94		\$6,289.36

Grand Total	\$2,314,972.81		\$123,929.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BUCHANAN	County	OUTAGAMIE	Co-muni code	44006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.96	0.031308815	\$4.44
Portion of county tax levied over entire tax district	\$3,093,804.09	0.031308815	\$96,863.34
Special Purpose	\$0.00	0.031308815	\$0.00
Total County Taxes	\$3,093,946.05		\$96,867.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.031308815	\$0.00
447020	DARBOY JOINT SANITARY DISTRICT #1	\$123,614.00	0.031308815	\$3,870.21
Total special district taxes		\$123,614.00		\$3,870.21

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031308815	\$0.00
Tax incremental district	\$0.00	0.031308815	\$0.00
County environment tax increment	\$0.00	0.031308815	\$0.00
Other state special charges	\$0.00	0.031308815	\$0.00
County special charges	\$0.00	0.031308815	\$0.00
All other town, village or city taxes	\$2,801,820.00	0.031308815	\$87,721.66
Surplus funds applied to tax roll	\$0.00	0.031308815	\$0.00
Overrun - underrun	\$0.62	0.031308815	\$0.02
Total tax district taxes	\$2,801,820.62		\$87,721.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$4,406,014.37	0.031308815	\$137,947.09
442758	SCH D OF KAUKAUNA AREA	\$1,424,680.11	0.031308815	\$44,605.05
440147	SCH D OF APPLETON AREA	\$0.00	0.031308815	\$0.00
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$74,768.16	0.031308815	\$2,340.90
Total school district taxes		\$5,905,462.64		\$184,893.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$754,086.11	0.031308815	\$23,609.54
Total vocational school district taxes		\$754,086.11		\$23,609.54

Grand Total	\$12,678,929.42		\$396,962.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CENTER	County	OUTAGAMIE	Co-muni code	44008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$88.22	0.039497736	\$3.48
Portion of county tax levied over entire tax district	\$1,922,695.59	0.039497736	\$75,942.13
Special Purpose	\$0.00	0.039497736	\$0.00
Total County Taxes	\$1,922,783.81		\$75,945.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039497736	\$0.00
Tax incremental district	\$0.00	0.039497736	\$0.00
County environment tax increment	\$0.00	0.039497736	\$0.00
Other state special charges	\$0.00	0.039497736	\$0.00
County special charges	\$0.00	0.039497736	\$0.00
All other town, village or city taxes	\$558,302.00	0.039497736	\$22,051.67
Surplus funds applied to tax roll	\$0.00	0.039497736	\$0.00
Overrun - underrun	\$0.76	0.039497736	\$0.03
Total tax district taxes	\$558,302.76		\$22,051.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$445,161.84	0.039497736	\$17,582.88
441953	SCH D OF FREEDOM AREA	\$1,527,950.67	0.039497736	\$60,350.59
442583	SCH D OF HORTONVILLE AREA	\$1,662,020.61	0.039497736	\$65,646.05
445348	SCH D OF SHIOCTON	\$67,475.29	0.039497736	\$2,665.12
Total school district taxes		\$3,702,608.41		\$146,244.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$468,640.23	0.039497736	\$18,510.23
Total vocational school district taxes		\$468,640.23		\$18,510.23

Grand Total	\$6,652,335.21		\$262,752.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CICERO	County	OUTAGAMIE	Co-muni code	44010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.47	0.049426138	\$1.06
Portion of county tax levied over entire tax district	\$467,939.80	0.049426138	\$23,128.46
Special Purpose	\$0.00	0.049426138	\$0.00
Total County Taxes	\$467,961.27		\$23,129.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049426138	\$0.00
Tax incremental district	\$0.00	0.049426138	\$0.00
County environment tax increment	\$0.00	0.049426138	\$0.00
Other state special charges	\$0.00	0.049426138	\$0.00
County special charges	\$0.00	0.049426138	\$0.00
All other town, village or city taxes	\$203,603.00	0.049426138	\$10,063.31
Surplus funds applied to tax roll	\$0.00	0.049426138	\$0.00
Overrun - underrun	\$-0.16	0.049426138	\$-0.01
Total tax district taxes	\$203,602.84		\$10,063.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$1,260,951.33	0.049426138	\$62,323.95
Total school district taxes		\$1,260,951.33		\$62,323.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$114,059.61	0.049426138	\$5,637.53
Total vocational school district taxes		\$114,059.61		\$5,637.53

Grand Total	\$2,046,575.05		\$101,154.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DALE	County	OUTAGAMIE	Co-muni code	44012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$57.32	0.042976498	\$2.46
Portion of county tax levied over entire tax district	\$1,249,182.94	0.042976498	\$53,685.51
Special Purpose	\$0.00	0.042976498	\$0.00
Total County Taxes	\$1,249,240.26		\$53,687.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
447030	DALE SANITARY DISTRICT #1	\$144,112.00	0.042976498	\$6,193.43
447130	MEDINA SANITARY DISTRICT #1	\$0.00	0.042976498	\$0.00
448020	BLACK OTTER LAKE DISTRICT	\$2,146.85	0.042976498	\$92.26
Total special district taxes		\$146,258.85		\$6,285.69

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042976498	\$0.00
Tax incremental district	\$0.00	0.042976498	\$0.00
County environment tax increment	\$0.00	0.042976498	\$0.00
Other state special charges	\$0.00	0.042976498	\$0.00
County special charges	\$0.00	0.042976498	\$0.00
All other town, village or city taxes	\$504,873.00	0.042976498	\$21,697.67
Surplus funds applied to tax roll	\$0.00	0.042976498	\$0.00
Overrun - underrun	\$0.23	0.042976498	\$0.01
Total tax district taxes	\$504,873.23		\$21,697.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$1,092,951.44	0.042976498	\$46,971.23
442583	SCH D OF HORTONVILLE AREA	\$1,351,949.39	0.042976498	\$58,102.05
Total school district taxes		\$2,444,900.83		\$105,073.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$304,480.29	0.042976498	\$13,085.50
Total vocational school district taxes		\$304,480.29		\$13,085.50

Grand Total	\$4,649,753.46		\$199,830.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEER CREEK	County	OUTAGAMIE	Co-muni code	44014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.05	0.078024436	\$0.71
Portion of county tax levied over entire tax district	\$197,325.82	0.078024436	\$15,396.22
Special Purpose	\$0.00	0.078024436	\$0.00
Total County Taxes	\$197,334.87		\$15,396.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.078024436	\$0.00
Tax incremental district	\$0.00	0.078024436	\$0.00
County environment tax increment	\$0.00	0.078024436	\$0.00
Other state special charges	\$0.00	0.078024436	\$0.00
County special charges	\$0.00	0.078024436	\$0.00
All other town, village or city taxes	\$79,882.09	0.078024436	\$6,232.76
Surplus funds applied to tax roll	\$0.00	0.078024436	\$0.00
Overrun - underrun	\$0.14	0.078024436	\$0.01
Total tax district taxes	\$79,882.23		\$6,232.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$22,893.06	0.078024436	\$1,786.22
445348	SCH D OF SHIOCTON	\$22,434.75	0.078024436	\$1,750.46
681141	SCH D OF CLINTONVILLE	\$629,556.57	0.078024436	\$49,120.80
Total school district taxes		\$674,884.38		\$52,657.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$48,093.26	0.078024436	\$3,752.45
Total vocational school district taxes		\$48,093.26		\$3,752.45

Grand Total	\$1,000,194.74		\$78,039.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELLINGTON	County	OUTAGAMIE	Co-muni code	44016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$65.41	0.044316674	\$2.90
Portion of county tax levied over entire tax district	\$1,425,498.36	0.044316674	\$63,173.34
Special Purpose	\$0.00	0.044316674	\$0.00
Total County Taxes	\$1,425,563.77		\$63,176.24

B. Special Districts			
Code	District Name	Tax	Settlement Amt
447080	STEPHENSVILLE SANITARY DISTRICT #1	\$28,000.00	\$1,240.87
Total special district taxes		\$28,000.00	\$1,240.87

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044316674	\$0.00
Tax incremental district	\$0.00	0.044316674	\$0.00
County environment tax increment	\$0.00	0.044316674	\$0.00
Other state special charges	\$0.00	0.044316674	\$0.00
County special charges	\$0.00	0.044316674	\$0.00
All other town, village or city taxes	\$667,155.00	0.044316674	\$29,566.09
Surplus funds applied to tax roll	\$0.00	0.044316674	\$0.00
Overrun - underrun	\$0.06	0.044316674	\$0.00
Total tax district taxes	\$667,155.06		\$29,566.09

D. School Districts			
Code	District Name	Tax	Settlement Amt
442583	SCH D OF HORTONVILLE AREA	\$2,076,693.66	\$92,032.16
445348	SCH D OF SHIOCTON	\$994,598.70	\$44,077.31
Total school district taxes		\$3,071,292.36	\$136,109.47

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$347,451.00	\$15,397.87
Total vocational school district taxes		\$347,451.00	\$15,397.87

Grand Total	\$5,539,462.19		\$245,490.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEDOM	County	OUTAGAMIE	Co-muni code	44018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.94	0.031956632	\$3.55
Portion of county tax levied over entire tax district	\$2,417,833.24	0.031956632	\$77,265.81
Special Purpose	\$0.00	0.031956632	\$0.00
Total County Taxes	\$2,417,944.18		\$77,269.36

B. Special Districts			
Code	District Name	Tax	Settlement Amt
447040	FREEDOM SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031956632	\$0.00
Tax incremental district	\$436,325.85	0.031956632	\$13,943.50
County environment tax increment	\$0.00	0.031956632	\$0.00
Other state special charges	\$0.00	0.031956632	\$0.00
County special charges	\$0.00	0.031956632	\$0.00
All other town, village or city taxes	\$2,820,430.00	0.031956632	\$90,131.44
Surplus funds applied to tax roll	\$0.00	0.031956632	\$0.00
Overrun - underrun	\$1.55	0.031956632	\$0.05
Total tax district taxes	\$3,256,757.40		\$104,074.99

D. School Districts			
Code	District Name	Tax	Settlement Amt
441953	SCH D OF FREEDOM AREA	\$4,194,049.57	\$134,027.70
Total school district taxes		\$4,194,049.57	\$134,027.70

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$589,328.60	\$18,832.96
Total vocational school district taxes		\$589,328.60	\$18,832.96

Grand Total	\$10,458,079.75		\$334,205.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAND CHUTE	County	OUTAGAMIE	Co-muni code	44020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$539.77	0.020595068	\$11.12
Portion of county tax levied over entire tax district	\$11,763,473.21	0.020595068	\$242,269.55
Special Purpose	\$0.00	0.020595068	\$0.00
Total County Taxes	\$11,764,012.98		\$242,280.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
447050	GRAND CHUTE SANITARY DISTRICT #1	\$591,200.00	0.020595068	\$12,175.80
447120	GRAND CHUTE SANITARY DISTRICT #2	\$0.00	0.020595068	\$0.00
447140	GRAND CHUTE SANITARY DISTRICT #3	\$0.00	0.020595068	\$0.00
Total special district taxes		\$591,200.00		\$12,175.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$19,696.00	0.020595068	\$405.64
Tax incremental district	\$1,859,092.14	0.020595068	\$38,288.13
County environment tax increment	\$0.00	0.020595068	\$0.00
Other state special charges	\$0.00	0.020595068	\$0.00
County special charges	\$0.00	0.020595068	\$0.00
All other town, village or city taxes	\$16,650,456.00	0.020595068	\$342,917.27
Surplus funds applied to tax roll	\$0.00	0.020595068	\$0.00
Overrun - underrun	\$0.43	0.020595068	\$0.01
Total tax district taxes	\$18,529,244.57		\$381,611.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$24,668,098.33	0.020595068	\$508,041.16
442583	SCH D OF HORTONVILLE AREA	\$630,296.13	0.020595068	\$12,980.99
Total school district taxes		\$25,298,394.46		\$521,022.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$2,867,246.17	0.020595068	\$59,051.13
Total vocational school district taxes		\$2,867,246.17		\$59,051.13

Grand Total	\$59,050,098.18		\$1,216,140.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HORTONIA	County	OUTAGAMIE	Co-muni code	44024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.47	0.034454164	\$0.84
Portion of county tax levied over entire tax district	\$533,327.09	0.034454164	\$18,375.35
Special Purpose	\$0.00	0.034454164	\$0.00
Total County Taxes	\$533,351.56		\$18,376.19

B. Special Districts			
Code	District Name	Tax	Settlement Amt
448020	BLACK OTTER LAKE DISTRICT	\$8,121.06	\$279.80
Total special district taxes		\$8,121.06	\$279.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034454164	\$0.00
Tax incremental district	\$0.00	0.034454164	\$0.00
County environment tax increment	\$0.00	0.034454164	\$0.00
Other state special charges	\$0.00	0.034454164	\$0.00
County special charges	\$0.00	0.034454164	\$0.00
All other town, village or city taxes	\$322,712.00	0.034454164	\$11,118.77
Surplus funds applied to tax roll	\$0.00	0.034454164	\$0.00
Overrun - underrun	\$-0.08	0.034454164	\$0.00
Total tax district taxes	\$322,711.92		\$11,118.77

D. School Districts			
Code	District Name	Tax	Settlement Amt
683955	SCH D OF NEW LONDON	\$284,074.00	\$9,787.53
442583	SCH D OF HORTONVILLE AREA	\$758,311.56	\$26,126.99
Total school district taxes		\$1,042,385.56	\$35,914.52

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$129,993.01	\$4,478.80
Total vocational school district taxes		\$129,993.01	\$4,478.80

Grand Total	\$2,036,563.11		\$70,168.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KAUKAUNA	County	OUTAGAMIE	Co-muni code	44026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.83	0.041197093	\$1.23
Portion of county tax levied over entire tax district	\$650,092.10	0.041197093	\$26,781.89
Special Purpose	\$0.00	0.041197093	\$0.00
Total County Taxes	\$650,121.93		\$26,783.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041197093	\$0.00
Tax incremental district	\$0.00	0.041197093	\$0.00
County environment tax increment	\$0.00	0.041197093	\$0.00
Other state special charges	\$0.00	0.041197093	\$0.00
County special charges	\$0.00	0.041197093	\$0.00
All other town, village or city taxes	\$31,883.23	0.041197093	\$1,313.50
Surplus funds applied to tax roll	\$0.00	0.041197093	\$0.00
Overrun - underrun	\$-0.09	0.041197093	\$0.00
Total tax district taxes	\$31,883.14		\$1,313.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$623,627.94	0.041197093	\$25,691.66
442758	SCH D OF KAUKAUNA AREA	\$512,242.65	0.041197093	\$21,102.91
441953	SCH D OF FREEDOM AREA	\$214,728.72	0.041197093	\$8,846.20
Total school district taxes		\$1,350,599.31		\$55,640.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$158,457.03	0.041197093	\$6,527.97
Total vocational school district taxes		\$158,457.03		\$6,527.97

Grand Total	\$2,191,061.41		\$90,265.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	OUTAGAMIE	Co-muni code	44028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.22	0.058107362	\$0.83
Portion of county tax levied over entire tax district	\$309,901.21	0.058107362	\$18,007.54
Special Purpose	\$0.00	0.058107362	\$0.00
Total County Taxes	\$309,915.43		\$18,008.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058107362	\$0.00
Tax incremental district	\$0.00	0.058107362	\$0.00
County environment tax increment	\$0.00	0.058107362	\$0.00
Other state special charges	\$0.00	0.058107362	\$0.00
County special charges	\$0.00	0.058107362	\$0.00
All other town, village or city taxes	\$87,000.00	0.058107362	\$5,055.34
Surplus funds applied to tax roll	\$0.00	0.058107362	\$0.00
Overrun - underrun	\$0.10	0.058107362	\$0.01
Total tax district taxes	\$87,000.10		\$5,055.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442583	SCH D OF HORTONVILLE AREA	\$156,003.48	0.058107362	\$9,064.95
683955	SCH D OF NEW LONDON	\$206,961.40	0.058107362	\$12,025.98
445348	SCH D OF SHIOCTON	\$343,632.69	0.058107362	\$19,967.59
Total school district taxes		\$706,597.57		\$41,058.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$75,535.26	0.058107362	\$4,389.15
Total vocational school district taxes		\$75,535.26		\$4,389.15

Grand Total	\$1,179,048.36		\$68,511.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAINE	County	OUTAGAMIE	Co-muni code	44030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.87	0.061323067	\$0.91
Portion of county tax levied over entire tax district	\$324,073.39	0.061323067	\$19,873.18
Special Purpose	\$0.00	0.061323067	\$0.00
Total County Taxes	\$324,088.26		\$19,874.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.061323067	\$0.00
Tax incremental district	\$0.00	0.061323067	\$0.00
County environment tax increment	\$0.00	0.061323067	\$0.00
Other state special charges	\$0.00	0.061323067	\$0.00
County special charges	\$0.00	0.061323067	\$0.00
All other town, village or city taxes	\$117,737.00	0.061323067	\$7,219.99
Surplus funds applied to tax roll	\$0.00	0.061323067	\$0.00
Overrun - underrun	\$-0.14	0.061323067	\$-0.01
Total tax district taxes	\$117,736.86		\$7,219.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$152,396.88	0.061323067	\$9,345.44
445348	SCH D OF SHIOCTON	\$726,008.01	0.061323067	\$44,521.04
445138	SCH D OF SEYMOUR COMMUNITY	\$47,933.18	0.061323067	\$2,939.41
Total school district taxes		\$926,338.07		\$56,805.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$78,988.01	0.061323067	\$4,843.79
Total vocational school district taxes		\$78,988.01		\$4,843.79

Grand Total	\$1,447,151.20		\$88,743.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE CREEK	County	OUTAGAMIE	Co-muni code	44032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.85	0.056005785	\$0.55
Portion of county tax levied over entire tax district	\$214,579.39	0.056005785	\$12,017.70
Special Purpose	\$0.00	0.056005785	\$0.00
Total County Taxes	\$214,589.24		\$12,018.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056005785	\$0.00
Tax incremental district	\$0.00	0.056005785	\$0.00
County environment tax increment	\$0.00	0.056005785	\$0.00
Other state special charges	\$0.00	0.056005785	\$0.00
County special charges	\$0.00	0.056005785	\$0.00
All other town, village or city taxes	\$68,536.00	0.056005785	\$3,838.41
Surplus funds applied to tax roll	\$0.00	0.056005785	\$0.00
Overrun - underrun	\$-0.10	0.056005785	\$-0.01
Total tax district taxes	\$68,535.90		\$3,838.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$418,378.46	0.056005785	\$23,431.61
445348	SCH D OF SHIOCTON	\$4,842.01	0.056005785	\$271.18
Total school district taxes		\$423,220.47		\$23,702.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$52,305.84	0.056005785	\$2,929.43
Total vocational school district taxes		\$52,305.84		\$2,929.43

Grand Total	\$758,651.45		\$42,488.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ONEIDA	County	OUTAGAMIE	Co-muni code	44034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$48.92	0.055115049	\$2.70
Portion of county tax levied over entire tax district	\$1,066,100.35	0.055115049	\$58,758.17
Special Purpose	\$0.00	0.055115049	\$0.00
Total County Taxes	\$1,066,149.27		\$58,760.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055115049	\$0.00
Tax incremental district	\$0.00	0.055115049	\$0.00
County environment tax increment	\$0.00	0.055115049	\$0.00
Other state special charges	\$0.00	0.055115049	\$0.00
County special charges	\$0.00	0.055115049	\$0.00
All other town, village or city taxes	\$151,251.00	0.055115049	\$8,336.21
Surplus funds applied to tax roll	\$0.00	0.055115049	\$0.00
Overrun - underrun	\$0.48	0.055115049	\$0.03
Total tax district taxes	\$151,251.48		\$8,336.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
441953	SCH D OF FREEDOM AREA	\$587,792.64	0.055115049	\$32,396.22
056328	SCH D OF WEST DE PERE	\$466,157.84	0.055115049	\$25,692.31
054613	SCH D OF PULASKI COMMUNITY	\$5,048.70	0.055115049	\$278.26
445138	SCH D OF SEYMOUR COMMUNITY	\$1,414,055.22	0.055115049	\$77,935.72
Total school district taxes		\$2,473,054.40		\$136,302.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$40,147.92	0.055115049	\$2,212.75
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$210,502.57	0.055115049	\$11,601.86
Total vocational school district taxes		\$250,650.49		\$13,814.61

Grand Total	\$3,941,105.64		\$217,214.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OSBORN	County	OUTAGAMIE	Co-muni code	44036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.96	0.050491526	\$1.16
Portion of county tax levied over entire tax district	\$500,459.25	0.050491526	\$25,268.95
Special Purpose	\$0.00	0.050491526	\$0.00
Total County Taxes	\$500,482.21		\$25,270.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050491526	\$0.00
Tax incremental district	\$0.00	0.050491526	\$0.00
County environment tax increment	\$0.00	0.050491526	\$0.00
Other state special charges	\$0.00	0.050491526	\$0.00
County special charges	\$0.00	0.050491526	\$0.00
All other town, village or city taxes	\$269,188.00	0.050491526	\$13,591.71
Surplus funds applied to tax roll	\$0.00	0.050491526	\$0.00
Overrun - underrun	\$0.03	0.050491526	\$0.00
Total tax district taxes	\$269,188.03		\$13,591.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$1,245,516.63	0.050491526	\$62,888.04
441953	SCH D OF FREEDOM AREA	\$66,321.44	0.050491526	\$3,348.67
Total school district taxes		\$1,311,838.07		\$66,236.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$121,982.64	0.050491526	\$6,159.09
Total vocational school district taxes		\$121,982.64		\$6,159.09

Grand Total	\$2,203,490.95		\$111,257.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SEYMOUR	County	OUTAGAMIE	Co-muni code	44038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.92	0.054966220	\$1.15
Portion of county tax levied over entire tax district	\$455,963.53	0.054966220	\$25,062.59
Special Purpose	\$0.00	0.054966220	\$0.00
Total County Taxes	\$455,984.45		\$25,063.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054966220	\$0.00
Tax incremental district	\$0.00	0.054966220	\$0.00
County environment tax increment	\$0.00	0.054966220	\$0.00
Other state special charges	\$0.00	0.054966220	\$0.00
County special charges	\$0.00	0.054966220	\$0.00
All other town, village or city taxes	\$213,613.00	0.054966220	\$11,741.50
Surplus funds applied to tax roll	\$0.00	0.054966220	\$0.00
Overrun - underrun	\$-0.15	0.054966220	\$-0.01
Total tax district taxes	\$213,612.85		\$11,741.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$1,228,670.97	0.05496622	\$67,535.40
Total school district taxes		\$1,228,670.97		\$67,535.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$111,139.68	0.05496622	\$6,108.93
Total vocational school district taxes		\$111,139.68		\$6,108.93

Grand Total	\$2,009,407.95		\$110,449.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VANDENBROEK	County	OUTAGAMIE	Co-muni code	44040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.47	0.037536229	\$1.44
Portion of county tax levied over entire tax district	\$838,285.92	0.037536229	\$31,466.10
Special Purpose	\$0.00	0.037536229	\$0.00
Total County Taxes	\$838,324.39		\$31,467.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037536229	\$0.00
Tax incremental district	\$0.00	0.037536229	\$0.00
County environment tax increment	\$0.00	0.037536229	\$0.00
Other state special charges	\$0.00	0.037536229	\$0.00
County special charges	\$0.00	0.037536229	\$0.00
All other town, village or city taxes	\$408,102.00	0.037536229	\$15,318.61
Surplus funds applied to tax roll	\$0.00	0.037536229	\$0.00
Overrun - underrun	\$-0.24	0.037536229	\$-0.01
Total tax district taxes	\$408,101.76		\$15,318.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$1,698,101.31	0.037536229	\$63,740.32
Total school district taxes		\$1,698,101.31		\$63,740.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$204,326.11	0.037536229	\$7,669.63
Total vocational school district taxes		\$204,326.11		\$7,669.63

Grand Total	\$3,148,853.57		\$118,196.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BEAR CREEK	County	OUTAGAMIE	Co-muni code	44106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.57	0.073297058	\$0.26
Portion of county tax levied over entire tax district	\$77,734.62	0.073297058	\$5,697.71
Special Purpose	\$0.00	0.073297058	\$0.00
Total County Taxes	\$77,738.19		\$5,697.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.073297058	\$0.00
Tax incremental district	\$0.00	0.073297058	\$0.00
County environment tax increment	\$0.00	0.073297058	\$0.00
Other state special charges	\$0.00	0.073297058	\$0.00
County special charges	\$0.00	0.073297058	\$0.00
All other town, village or city taxes	\$89,052.00	0.073297058	\$6,527.25
Surplus funds applied to tax roll	\$0.00	0.073297058	\$0.00
Overrun - underrun	\$-0.01	0.073297058	\$0.00
Total tax district taxes	\$89,051.99		\$6,527.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$275,675.39	0.073297058	\$20,206.20
Total school district taxes		\$275,675.39		\$20,206.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$18,948.04	0.073297058	\$1,388.84
Total vocational school district taxes		\$18,948.04		\$1,388.84

Grand Total	\$461,413.61		\$33,820.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLACK CREEK	County	OUTAGAMIE	Co-muni code	44107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.05	0.056103316	\$0.79
Portion of county tax levied over entire tax district	\$289,257.43	0.056103316	\$16,228.30
Special Purpose	\$0.00	0.056103316	\$0.00
Total County Taxes	\$289,271.48		\$16,229.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056103316	\$0.00
Tax incremental district	\$9,557.56	0.056103316	\$536.21
County environment tax increment	\$0.00	0.056103316	\$0.00
Other state special charges	\$0.00	0.056103316	\$0.00
County special charges	\$0.00	0.056103316	\$0.00
All other town, village or city taxes	\$589,540.00	0.056103316	\$33,075.15
Surplus funds applied to tax roll	\$0.00	0.056103316	\$0.00
Overrun - underrun	\$0.19	0.056103316	\$0.01
Total tax district taxes	\$599,097.75		\$33,611.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$825,354.60	0.056103316	\$46,305.13
Total school district taxes		\$825,354.60		\$46,305.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$74,657.62	0.056103316	\$4,188.54
Total vocational school district taxes		\$74,657.62		\$4,188.54

Grand Total	\$1,788,381.45		\$100,334.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COMBINED LOCKS	County	OUTAGAMIE	Co-muni code	44111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$62.55	0.038866024	\$2.43
Portion of county tax levied over entire tax district	\$1,363,247.43	0.038866024	\$52,984.01
Special Purpose	\$0.00	0.038866024	\$0.00
Total County Taxes	\$1,363,309.98		\$52,986.44

B. Special Districts			
Code	District Name	Tax	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038866024	\$0.00
Tax incremental district	\$138,305.89	0.038866024	\$5,375.40
County environment tax increment	\$0.00	0.038866024	\$0.00
Other state special charges	\$0.00	0.038866024	\$0.00
County special charges	\$0.00	0.038866024	\$0.00
All other town, village or city taxes	\$1,930,578.00	0.038866024	\$75,033.89
Surplus funds applied to tax roll	\$0.00	0.038866024	\$0.00
Overrun - underrun	\$-0.01	0.038866024	\$0.00
Total tax district taxes	\$2,068,883.88		\$80,409.29

D. School Districts			
Code	District Name	Tax	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$1,715,392.13	\$66,670.47
442758	SCH D OF KAUKAUNA AREA	\$902,093.58	\$35,060.79
Total school district taxes		\$2,617,485.71	\$101,731.26

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$332,281.26	\$12,914.45
Total vocational school district taxes		\$332,281.26	\$12,914.45

Grand Total	\$6,381,960.83		\$248,041.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOX CROSSING	County	OUTAGAMIE	Co-muni code	44121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.04	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$905.77	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$905.81		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$465.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$-0.01	0E-9	\$0.00
Total tax district taxes	\$464.99		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$2,035.52	0	\$0.00
Total school district taxes		\$2,035.52		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$230.10	0	\$0.00
Total vocational school district taxes		\$230.10		\$0.00

Grand Total	\$3,636.42		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GREENVILLE	County	OUTAGAMIE	Co-muni code	44122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$293.31	0.027982479	\$8.21
Portion of county tax levied over entire tax district	\$6,392,314.34	0.027982479	\$178,872.82
Special Purpose	\$0.00	0.027982479	\$0.00
Total County Taxes	\$6,392,607.65		\$178,881.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027982479	\$0.00
Tax incremental district	\$314,566.80	0.027982479	\$8,802.36
County environment tax increment	\$0.00	0.027982479	\$0.00
Other state special charges	\$0.00	0.027982479	\$0.00
County special charges	\$0.00	0.027982479	\$0.00
All other town, village or city taxes	\$7,801,266.00	0.027982479	\$218,298.76
Surplus funds applied to tax roll	\$0.00	0.027982479	\$0.00
Overrun - underrun	\$-0.68	0.027982479	\$-0.02
Total tax district taxes	\$8,115,832.12		\$227,101.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$1,198.27	0.027982479	\$33.53
442583	SCH D OF HORTONVILLE AREA	\$12,466,067.21	0.027982479	\$348,831.46
Total school district taxes		\$12,467,265.48		\$348,864.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,558,070.74	0.027982479	\$43,598.68
Total vocational school district taxes		\$1,558,070.74		\$43,598.68

Grand Total	\$28,533,775.99		\$798,445.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HARRISON	County	OUTAGAMIE	Co-muni code	44131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$0.00	0	\$0.00
442835	SCH D OF KIMBERLY AREA	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HORTONVILLE	County	OUTAGAMIE	Co-muni code	44136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.50	0.033766318	\$1.47
Portion of county tax levied over entire tax district	\$895,219.34	0.033766318	\$30,228.26
Special Purpose	\$0.00	0.033766318	\$0.00
Total County Taxes	\$895,262.84		\$30,229.73

B. Special Districts			
Code	District Name	Tax	Settlement Amt
448020	BLACK OTTER LAKE DISTRICT	\$60,793.09	\$2,052.76
Total special district taxes		\$60,793.09	\$2,052.76

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033766318	\$0.00
Tax incremental district	\$395,798.61	0.033766318	\$13,364.66
County environment tax increment	\$0.00	0.033766318	\$0.00
Other state special charges	\$0.00	0.033766318	\$0.00
County special charges	\$0.00	0.033766318	\$0.00
All other town, village or city taxes	\$1,799,288.00	0.033766318	\$60,755.33
Surplus funds applied to tax roll	\$0.00	0.033766318	\$0.00
Overrun - underrun	\$-1.02	0.033766318	\$-0.03
Total tax district taxes	\$2,195,085.59		\$74,119.96

D. School Districts			
Code	District Name	Tax	Settlement Amt
442583	SCH D OF HORTONVILLE AREA	\$1,848,875.06	\$62,429.70
Total school district taxes		\$1,848,875.06	\$62,429.70

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$231,059.51	\$7,802.03
Total vocational school district taxes		\$231,059.51	\$7,802.03

Grand Total	\$5,231,076.09		\$176,634.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOWARD	County	OUTAGAMIE	Co-muni code	44137
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KIMBERLY	County	OUTAGAMIE	Co-muni code	44141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.68	0.031180853	\$3.05
Portion of county tax levied over entire tax district	\$2,010,280.56	0.031180853	\$62,682.26
Special Purpose	\$0.00	0.031180853	\$0.00
Total County Taxes	\$2,010,378.24		\$62,685.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.031180853	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031180853	\$0.00
Tax incremental district	\$2,819,017.32	0.031180853	\$87,899.36
County environment tax increment	\$0.00	0.031180853	\$0.00
Other state special charges	\$0.00	0.031180853	\$0.00
County special charges	\$0.00	0.031180853	\$0.00
All other town, village or city taxes	\$3,929,514.00	0.031180853	\$122,525.60
Surplus funds applied to tax roll	\$0.00	0.031180853	\$0.00
Overrun - underrun	\$0.38	0.031180853	\$0.01
Total tax district taxes	\$6,748,531.70		\$210,424.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442835	SCH D OF KIMBERLY AREA	\$3,978,145.27	0.031180853	\$124,041.96
Total school district taxes		\$3,978,145.27		\$124,041.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$518,862.89	0.031180853	\$16,178.59
Total vocational school district taxes		\$518,862.89		\$16,178.59

Grand Total	\$13,255,918.10		\$413,330.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LITTLE CHUTE	County	OUTAGAMIE	Co-muni code	44146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$155.32	0.028252629	\$4.39
Portion of county tax levied over entire tax district	\$3,196,542.96	0.028252629	\$90,310.74
Special Purpose	\$0.00	0.028252629	\$0.00
Total County Taxes	\$3,196,698.28		\$90,315.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.028252629	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028252629	\$0.00
Tax incremental district	\$5,201,227.58	0.028252629	\$146,948.35
County environment tax increment	\$0.00	0.028252629	\$0.00
Other state special charges	\$0.00	0.028252629	\$0.00
County special charges	\$0.00	0.028252629	\$0.00
All other town, village or city taxes	\$5,765,451.00	0.028252629	\$162,889.15
Surplus funds applied to tax roll	\$0.00	0.028252629	\$0.00
Overrun - underrun	\$0.77	0.028252629	\$0.02
Total tax district taxes	\$10,966,679.35		\$309,837.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
443129	SCH D OF LITTLE CHUTE AREA	\$5,301,893.00	0.028252629	\$149,792.42
442758	SCH D OF KAUKAUNA AREA	\$1,820,436.35	0.028252629	\$51,432.11
440147	SCH D OF APPLETON AREA	\$176,100.20	0.028252629	\$4,975.29
Total school district taxes		\$7,298,429.55		\$206,199.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$825,040.28	0.028252629	\$23,309.56
Total vocational school district taxes		\$825,040.28		\$23,309.56

Grand Total	\$22,286,847.46		\$629,662.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NICHOLS	County	OUTAGAMIE	Co-muni code	44155
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.89	0.072711219	\$0.14
Portion of county tax levied over entire tax district	\$41,163.50	0.072711219	\$2,993.04
Special Purpose	\$0.00	0.072711219	\$0.00
Total County Taxes	\$41,165.39		\$2,993.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.072711219	\$0.00
Tax incremental district	\$0.00	0.072711219	\$0.00
County environment tax increment	\$0.00	0.072711219	\$0.00
Other state special charges	\$0.00	0.072711219	\$0.00
County special charges	\$0.00	0.072711219	\$0.00
All other town, village or city taxes	\$49,607.00	0.072711219	\$3,606.99
Surplus funds applied to tax roll	\$0.00	0.072711219	\$0.00
Overrun - underrun	\$-0.47	0.072711219	\$-0.03
Total tax district taxes	\$49,606.53		\$3,606.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$110,950.42	0.072711219	\$8,067.34
Total school district taxes		\$110,950.42		\$8,067.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$10,036.04	0.072711219	\$729.73
Total vocational school district taxes		\$10,036.04		\$729.73

Grand Total	\$211,758.38		\$15,397.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHIOCTON	County	OUTAGAMIE	Co-muni code	44181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.45	0.055499901	\$0.47
Portion of county tax levied over entire tax district	\$172,809.70	0.055499901	\$9,590.92
Special Purpose	\$0.00	0.055499901	\$0.00
Total County Taxes	\$172,818.15		\$9,591.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055499901	\$0.00
Tax incremental district	\$0.00	0.055499901	\$0.00
County environment tax increment	\$0.00	0.055499901	\$0.00
Other state special charges	\$0.00	0.055499901	\$0.00
County special charges	\$0.00	0.055499901	\$0.00
All other town, village or city taxes	\$412,650.00	0.055499901	\$22,902.03
Surplus funds applied to tax roll	\$0.00	0.055499901	\$0.00
Overrun - underrun	\$-0.03	0.055499901	\$0.00
Total tax district taxes	\$412,649.97		\$22,902.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445348	SCH D OF SHIOCTON	\$507,689.02	0.055499901	\$28,176.69
Total school district taxes		\$507,689.02		\$28,176.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$44,878.58	0.055499901	\$2,490.76
Total vocational school district taxes		\$44,878.58		\$2,490.76

Grand Total	\$1,138,035.72		\$63,160.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WRIGHTSTOWN	County	OUTAGAMIE	Co-muni code	44191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.17	0.014487006	\$0.05
Portion of county tax levied over entire tax district	\$64,746.35	0.014487006	\$937.98
Special Purpose	\$0.00	0.014487006	\$0.00
Total County Taxes	\$64,749.52		\$938.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014487006	\$0.00
Tax incremental district	\$1,465,890.31	0.014487006	\$21,236.36
County environment tax increment	\$0.00	0.014487006	\$0.00
Other state special charges	\$0.00	0.014487006	\$0.00
County special charges	\$0.00	0.014487006	\$0.00
All other town, village or city taxes	\$132,000.00	0.014487006	\$1,912.28
Surplus funds applied to tax roll	\$0.00	0.014487006	\$0.00
Overrun - underrun	\$0.07	0.014487006	\$0.00
Total tax district taxes	\$1,597,890.38		\$23,148.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$157,351.71	0.014487006	\$2,279.56
Total school district taxes		\$157,351.71		\$2,279.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$16,816.43	0.014487006	\$243.62
Total vocational school district taxes		\$16,816.43		\$243.62

Grand Total	\$1,836,808.04		\$26,609.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF APPLETON	County	OUTAGAMIE	Co-muni code	44201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$959.02	0.030504070	\$29.25
Portion of county tax levied over entire tax district	\$18,853,242.60	0.030504070	\$575,100.62
Special Purpose	\$0.00	0.030504070	\$0.00
Total County Taxes	\$18,854,201.62		\$575,129.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030504070	\$0.00
Tax incremental district	\$6,798,246.13	0.030504070	\$207,374.18
County environment tax increment	\$0.00	0.030504070	\$0.00
Other state special charges	\$0.00	0.030504070	\$0.00
County special charges	\$0.00	0.030504070	\$0.00
All other town, village or city taxes	\$46,069,247.00	0.030504070	\$1,405,299.54
Surplus funds applied to tax roll	\$0.00	0.030504070	\$0.00
Overrun - underrun	\$-8.50	0.030504070	\$-0.26
Total tax district taxes	\$52,867,484.63		\$1,612,673.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703430	SCH D OF MENASHA	\$205.29	0.03050407	\$6.26
440147	SCH D OF APPLETON AREA	\$43,760,195.17	0.03050407	\$1,334,864.06
441953	SCH D OF FREEDOM AREA	\$1,051,313.96	0.03050407	\$32,069.35
442583	SCH D OF HORTONVILLE AREA	\$160.91	0.03050407	\$4.91
442835	SCH D OF KIMBERLY AREA	\$0.00	0.03050407	\$0.00
Total school district taxes		\$44,811,875.33		\$1,366,944.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,094,402.75	0.03050407	\$155,400.02
Total vocational school district taxes		\$5,094,402.75		\$155,400.02

Grand Total	\$121,627,964.33		\$3,710,147.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF KAUKAUNA	County	OUTAGAMIE	Co-muni code	44241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$220.31	0.032995479	\$7.27
Portion of county tax levied over entire tax district	\$4,506,217.13	0.032995479	\$148,684.80
Special Purpose	\$0.00	0.032995479	\$0.00
Total County Taxes	\$4,506,437.44		\$148,692.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445090	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	0.032995479	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032995479	\$0.00
Tax incremental district	\$2,083,887.33	0.032995479	\$68,758.86
County environment tax increment	\$0.00	0.032995479	\$0.00
Other state special charges	\$0.00	0.032995479	\$0.00
County special charges	\$0.00	0.032995479	\$0.00
All other town, village or city taxes	\$12,984,521.32	0.032995479	\$428,430.50
Surplus funds applied to tax roll	\$0.00	0.032995479	\$0.00
Overrun - underrun	\$-0.50	0.032995479	\$-0.02
Total tax district taxes	\$15,068,408.15		\$497,189.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
442758	SCH D OF KAUKAUNA AREA	\$9,725,838.42	0.032995479	\$320,908.70
056734	SCH D OF WRIGHTSTOWN COMMUNITY	\$0.00	0.032995479	\$0.00
Total school district taxes		\$9,725,838.42		\$320,908.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,170,273.38	0.032995479	\$38,613.73
Total vocational school district taxes		\$1,170,273.38		\$38,613.73

Grand Total	\$30,470,957.39		\$1,005,403.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEW LONDON	County	OUTAGAMIE	Co-muni code	44261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.10	0.027636952	\$0.64
Portion of county tax levied over entire tax district	\$472,401.55	0.027636952	\$13,055.73
Special Purpose	\$0.00	0.027636952	\$0.00
Total County Taxes	\$472,424.65		\$13,056.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027636952	\$0.00
Tax incremental district	\$2,486.58	0.027636952	\$68.72
County environment tax increment	\$0.00	0.027636952	\$0.00
Other state special charges	\$0.00	0.027636952	\$0.00
County special charges	\$0.00	0.027636952	\$0.00
All other town, village or city taxes	\$1,285,151.63	0.027636952	\$35,517.67
Surplus funds applied to tax roll	\$0.00	0.027636952	\$0.00
Overrun - underrun	\$0.20	0.027636952	\$0.01
Total tax district taxes	\$1,287,638.41		\$35,586.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$989,392.21	0.027636952	\$27,343.79
Total school district taxes		\$989,392.21		\$27,343.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$122,682.01	0.027636952	\$3,390.56
Total vocational school district taxes		\$122,682.01		\$3,390.56

Grand Total	\$2,872,137.28		\$79,377.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SEYMOUR	County	OUTAGAMIE	Co-muni code	44281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.60	0.046537851	\$1.89
Portion of county tax levied over entire tax district	\$830,349.23	0.046537851	\$38,642.68
Special Purpose	\$0.00	0.046537851	\$0.00
Total County Taxes	\$830,389.83		\$38,644.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046537851	\$0.00
Tax incremental district	\$525,927.23	0.046537851	\$24,475.52
County environment tax increment	\$0.00	0.046537851	\$0.00
Other state special charges	\$0.00	0.046537851	\$0.00
County special charges	\$0.00	0.046537851	\$0.00
All other town, village or city taxes	\$1,599,318.00	0.046537851	\$74,428.82
Surplus funds applied to tax roll	\$0.00	0.046537851	\$0.00
Overrun - underrun	\$0.04	0.046537851	\$0.00
Total tax district taxes	\$2,125,245.27		\$98,904.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
445138	SCH D OF SEYMOUR COMMUNITY	\$2,383,980.53	0.046537851	\$110,945.33
Total school district taxes		\$2,383,980.53		\$110,945.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$215,643.44	0.046537851	\$10,035.58
Total vocational school district taxes		\$215,643.44		\$10,035.58

Grand Total	\$5,555,259.07		\$258,529.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BELGIUM	County	OZAUKEE	Co-muni code	45002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.68	0.030162471	\$1.17
Portion of county tax levied over entire tax district	\$541,449.21	0.030162471	\$16,331.43
Special Purpose	\$0.00	0.030162471	\$0.00
Total County Taxes	\$541,487.89		\$16,332.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030162471	\$0.00
Tax incremental district	\$0.00	0.030162471	\$0.00
County environment tax increment	\$0.00	0.030162471	\$0.00
Other state special charges	\$0.00	0.030162471	\$0.00
County special charges	\$0.00	0.030162471	\$0.00
All other town, village or city taxes	\$471,815.00	0.030162471	\$14,231.11
Surplus funds applied to tax roll	\$0.00	0.030162471	\$0.00
Overrun - underrun	\$-0.28	0.030162471	\$-0.01
Total tax district taxes	\$471,814.72		\$14,231.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594641	SCH D OF RANDOM LAKE	\$195,316.82	0.030162471	\$5,891.24
451945	SCH D OF NORTHERN OZAUKEE	\$1,333,969.23	0.030162471	\$40,235.81
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$1,145,940.13	0.030162471	\$34,564.39
Total school district taxes		\$2,675,226.18		\$80,691.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$133,739.10	0.030162471	\$4,033.90
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$113,033.72	0.030162471	\$3,409.38
Total vocational school district taxes		\$246,772.82		\$7,443.28

Grand Total	\$3,935,301.61		\$118,698.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CEDARBURG	County	OZAUKEE	Co-muni code	45004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$147.76	0.031709855	\$4.69
Portion of county tax levied over entire tax district	\$2,068,218.52	0.031709855	\$65,582.91
Special Purpose	\$0.00	0.031709855	\$0.00
Total County Taxes	\$2,068,366.28		\$65,587.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031709855	\$0.00
Tax incremental district	\$0.00	0.031709855	\$0.00
County environment tax increment	\$0.00	0.031709855	\$0.00
Other state special charges	\$0.00	0.031709855	\$0.00
County special charges	\$0.00	0.031709855	\$0.00
All other town, village or city taxes	\$2,474,608.00	0.031709855	\$78,469.46
Surplus funds applied to tax roll	\$0.00	0.031709855	\$0.00
Overrun - underrun	\$-0.69	0.031709855	\$-0.02
Total tax district taxes	\$2,474,607.31		\$78,469.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451015	SCH D OF CEDARBURG	\$8,715,738.63	0.031709855	\$276,374.81
452217	SCH D OF GRAFTON	\$164,226.28	0.031709855	\$5,207.59
Total school district taxes		\$8,879,964.91		\$281,582.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,140,433.18	0.031709855	\$36,162.97
Total vocational school district taxes		\$1,140,433.18		\$36,162.97

Grand Total	\$14,563,371.68		\$461,802.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FREDONIA	County	OZAUKEE	Co-muni code	45006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$37.34	0.043758030	\$1.63
Portion of county tax levied over entire tax district	\$522,684.86	0.043758030	\$22,871.66
Special Purpose	\$0.00	0.043758030	\$0.00
Total County Taxes	\$522,722.20		\$22,873.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
457020	WAUBEKA AREA SANITARY DISTRICT	\$0.00	0.04375803	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043758030	\$0.00
Tax incremental district	\$0.00	0.043758030	\$0.00
County environment tax increment	\$0.00	0.043758030	\$0.00
Other state special charges	\$0.00	0.043758030	\$0.00
County special charges	\$0.00	0.043758030	\$0.00
All other town, village or city taxes	\$748,500.00	0.043758030	\$32,752.89
Surplus funds applied to tax roll	\$0.00	0.043758030	\$0.00
Overrun - underrun	\$-0.33	0.043758030	\$-0.01
Total tax district taxes	\$748,499.67		\$32,752.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$1,364,343.45	0.04375803	\$59,700.98
594641	SCH D OF RANDOM LAKE	\$1,457,800.81	0.04375803	\$63,790.49
Total school district taxes		\$2,822,144.26		\$123,491.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$103,849.48	0.04375803	\$4,544.25
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$136,784.31	0.04375803	\$5,985.41
Total vocational school district taxes		\$240,633.79		\$10,529.66

Grand Total	\$4,333,999.92		\$189,647.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAFTON	County	OZAUKEE	Co-muni code	45008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.07	0.036648062	\$3.56
Portion of county tax levied over entire tax district	\$1,162,639.23	0.036648062	\$42,608.46
Special Purpose	\$0.00	0.036648062	\$0.00
Total County Taxes	\$1,162,736.30		\$42,612.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036648062	\$0.00
Tax incremental district	\$0.00	0.036648062	\$0.00
County environment tax increment	\$0.00	0.036648062	\$0.00
Other state special charges	\$0.00	0.036648062	\$0.00
County special charges	\$0.00	0.036648062	\$0.00
All other town, village or city taxes	\$1,538,830.00	0.036648062	\$56,395.14
Surplus funds applied to tax roll	\$0.00	0.036648062	\$0.00
Overrun - underrun	\$-0.66	0.036648062	\$-0.02
Total tax district taxes	\$1,538,829.34		\$56,395.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451015	SCH D OF CEDARBURG	\$20,890.51	0.036648062	\$765.60
452217	SCH D OF GRAFTON	\$6,269,917.31	0.036648062	\$229,780.32
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$338,971.04	0.036648062	\$12,422.63
Total school district taxes		\$6,629,778.86		\$242,968.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$749,244.72	0.036648062	\$27,458.37
Total vocational school district taxes		\$749,244.72		\$27,458.37

Grand Total	\$10,080,589.22		\$369,434.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PORT WASHINGTON	County	OZAUKEE	Co-muni code	45012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$34.40	0.034459118	\$1.19
Portion of county tax levied over entire tax district	\$481,536.43	0.034459118	\$16,593.32
Special Purpose	\$0.00	0.034459118	\$0.00
Total County Taxes	\$481,570.83		\$16,594.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034459118	\$0.00
Tax incremental district	\$0.00	0.034459118	\$0.00
County environment tax increment	\$0.00	0.034459118	\$0.00
Other state special charges	\$0.00	0.034459118	\$0.00
County special charges	\$0.00	0.034459118	\$0.00
All other town, village or city taxes	\$482,651.00	0.034459118	\$16,631.73
Surplus funds applied to tax roll	\$0.00	0.034459118	\$0.00
Overrun - underrun	\$-0.44	0.034459118	\$-0.02
Total tax district taxes	\$482,650.56		\$16,631.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$2,286,530.45	0.034459118	\$78,791.82
Total school district taxes		\$2,286,530.45		\$78,791.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$265,523.27	0.034459118	\$9,149.70
Total vocational school district taxes		\$265,523.27		\$9,149.70

Grand Total	\$3,516,275.11		\$121,167.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAUKVILLE	County	OZAUKEE	Co-muni code	45014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.29	0.043336546	\$1.57
Portion of county tax levied over entire tax district	\$507,980.70	0.043336546	\$22,014.13
Special Purpose	\$0.00	0.043336546	\$0.00
Total County Taxes	\$508,016.99		\$22,015.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043336546	\$0.00
Tax incremental district	\$0.00	0.043336546	\$0.00
County environment tax increment	\$0.00	0.043336546	\$0.00
Other state special charges	\$0.00	0.043336546	\$0.00
County special charges	\$0.00	0.043336546	\$0.00
All other town, village or city taxes	\$455,541.00	0.043336546	\$19,741.57
Surplus funds applied to tax roll	\$0.00	0.043336546	\$0.00
Overrun - underrun	\$-0.04	0.043336546	\$0.00
Total tax district taxes	\$455,540.96		\$19,741.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$2,471,582.26	0.043336546	\$107,109.84
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$278,257.59	0.043336546	\$12,058.72
Total school district taxes		\$2,749,839.85		\$119,168.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$280,104.86	0.043336546	\$12,138.78
Total vocational school district taxes		\$280,104.86		\$12,138.78

Grand Total	\$3,993,502.66		\$173,064.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAYSIDE	County	OZAUKEE	Co-muni code	45105
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.04	0.021467329	\$0.09
Portion of county tax levied over entire tax district	\$48,377.47	0.021467329	\$1,038.53
Special Purpose	\$0.00	0.021467329	\$0.00
Total County Taxes	\$48,381.51		\$1,038.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$47,850.95	0.021467329	\$1,027.23
Total special district taxes		\$47,850.95		\$1,027.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021467329	\$0.00
Tax incremental district	\$0.00	0.021467329	\$0.00
County environment tax increment	\$0.00	0.021467329	\$0.00
Other state special charges	\$0.00	0.021467329	\$0.00
County special charges	\$0.00	0.021467329	\$0.00
All other town, village or city taxes	\$195,513.80	0.021467329	\$4,197.16
Surplus funds applied to tax roll	\$0.00	0.021467329	\$0.00
Overrun - underrun	\$-0.01	0.021467329	\$0.00
Total tax district taxes	\$195,513.79		\$4,197.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
402177	UHS D OF NICOLET UNION HIGH	\$176,785.05	0.021467329	\$3,795.10
401890	SCH D OF FOX POINT J 2	\$333,074.34	0.021467329	\$7,150.22
Total school district taxes		\$509,859.39		\$10,945.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$31,176.11	0.021467329	\$669.27
Total vocational school district taxes		\$31,176.11		\$669.27

Grand Total	\$832,781.75		\$17,877.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BELGIUM	County	OZAUKEE	Co-muni code	45106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.93	0.039767143	\$1.31
Portion of county tax levied over entire tax district	\$460,907.67	0.039767143	\$18,328.97
Special Purpose	\$0.00	0.039767143	\$0.00
Total County Taxes	\$460,940.60		\$18,330.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039767143	\$0.00
Tax incremental district	\$0.00	0.039767143	\$0.00
County environment tax increment	\$0.00	0.039767143	\$0.00
Other state special charges	\$0.00	0.039767143	\$0.00
County special charges	\$0.00	0.039767143	\$0.00
All other town, village or city taxes	\$1,529,754.00	0.039767143	\$60,833.95
Surplus funds applied to tax roll	\$0.00	0.039767143	\$0.00
Overrun - underrun	\$-0.30	0.039767143	\$-0.01
Total tax district taxes	\$1,529,753.70		\$60,833.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$2,015,045.82	0.039767143	\$80,132.62
Total school district taxes		\$2,015,045.82		\$80,132.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$174,294.61	0.039767143	\$6,931.20
Total vocational school district taxes		\$174,294.61		\$6,931.20

Grand Total	\$4,180,034.73		\$166,228.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FREDONIA	County	OZAUKEE	Co-muni code	45126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.31	0.041076088	\$1.16
Portion of county tax levied over entire tax district	\$396,209.38	0.041076088	\$16,274.73
Special Purpose	\$0.00	0.041076088	\$0.00
Total County Taxes	\$396,237.69		\$16,275.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041076088	\$0.00
Tax incremental district	\$263,978.05	0.041076088	\$10,843.19
County environment tax increment	\$0.00	0.041076088	\$0.00
Other state special charges	\$0.00	0.041076088	\$0.00
County special charges	\$0.00	0.041076088	\$0.00
All other town, village or city taxes	\$1,148,520.00	0.041076088	\$47,176.71
Surplus funds applied to tax roll	\$0.00	0.041076088	\$0.00
Overrun - underrun	\$-0.43	0.041076088	\$-0.02
Total tax district taxes	\$1,412,497.62		\$58,019.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$2,179,142.41	0.041076088	\$89,510.65
Total school district taxes		\$2,179,142.41		\$89,510.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$218,473.21	0.041076088	\$8,974.02
Total vocational school district taxes		\$218,473.21		\$8,974.02

Grand Total	\$4,206,350.93		\$172,780.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRAFTON	County	OZAUKEE	Co-muni code	45131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$196.17	0.029851946	\$5.86
Portion of county tax levied over entire tax district	\$2,349,537.31	0.029851946	\$70,138.24
Special Purpose	\$0.00	0.029851946	\$0.00
Total County Taxes	\$2,349,733.48		\$70,144.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029851946	\$0.00
Tax incremental district	\$2,957,470.19	0.029851946	\$88,286.24
County environment tax increment	\$0.00	0.029851946	\$0.00
Other state special charges	\$0.00	0.029851946	\$0.00
County special charges	\$0.00	0.029851946	\$0.00
All other town, village or city taxes	\$8,915,496.00	0.029851946	\$266,144.91
Surplus funds applied to tax roll	\$0.00	0.029851946	\$0.00
Overrun - underrun	\$-0.05	0.029851946	\$0.00
Total tax district taxes	\$11,872,966.14		\$354,431.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451015	SCH D OF CEDARBURG	\$1,239,999.88	0.029851946	\$37,016.41
452217	SCH D OF GRAFTON	\$12,008,958.56	0.029851946	\$358,490.78
Total school district taxes		\$13,248,958.44		\$395,507.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,514,122.67	0.029851946	\$45,199.51
Total vocational school district taxes		\$1,514,122.67		\$45,199.51

Grand Total	\$28,985,780.73		\$865,281.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEWBURG	County	OZAUKEE	Co-muni code	45161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.99	0.037548171	\$0.04
Portion of county tax levied over entire tax district	\$13,848.66	0.037548171	\$519.99
Special Purpose	\$0.00	0.037548171	\$0.00
Total County Taxes	\$13,849.65		\$520.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037548171	\$0.00
Tax incremental district	\$0.00	0.037548171	\$0.00
County environment tax increment	\$0.00	0.037548171	\$0.00
Other state special charges	\$0.00	0.037548171	\$0.00
County special charges	\$0.00	0.037548171	\$0.00
All other town, village or city taxes	\$51,264.81	0.037548171	\$1,924.90
Surplus funds applied to tax roll	\$0.00	0.037548171	\$0.00
Overrun - underrun	\$0.01	0.037548171	\$0.00
Total tax district taxes	\$51,264.82		\$1,924.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451945	SCH D OF NORTHERN OZAUKEE	\$76,167.30	0.037548171	\$2,859.94
Total school district taxes		\$76,167.30		\$2,859.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$7,636.27	0.037548171	\$286.73
Total vocational school district taxes		\$7,636.27		\$286.73

Grand Total	\$148,918.04		\$5,591.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAUKVILLE	County	OZAUKEE	Co-muni code	45181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$68.19	0.028443518	\$1.94
Portion of county tax levied over entire tax district	\$816,740.00	0.028443518	\$23,230.97
Special Purpose	\$0.00	0.028443518	\$0.00
Total County Taxes	\$816,808.19		\$23,232.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028443518	\$0.00
Tax incremental district	\$102,495.67	0.028443518	\$2,915.34
County environment tax increment	\$0.00	0.028443518	\$0.00
Other state special charges	\$0.00	0.028443518	\$0.00
County special charges	\$0.00	0.028443518	\$0.00
All other town, village or city taxes	\$3,536,447.00	0.028443518	\$100,588.99
Surplus funds applied to tax roll	\$0.00	0.028443518	\$0.00
Overrun - underrun	\$0.15	0.028443518	\$0.00
Total tax district taxes	\$3,638,942.82		\$103,504.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
452217	SCH D OF GRAFTON	\$271,005.30	0.028443518	\$7,708.34
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$4,150,384.36	0.028443518	\$118,051.53
451945	SCH D OF NORTHERN OZAUKEE	\$137,697.35	0.028443518	\$3,916.60
Total school district taxes		\$4,559,087.01		\$129,676.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$526,335.35	0.028443518	\$14,970.83
Total vocational school district taxes		\$526,335.35		\$14,970.83

Grand Total	\$9,541,173.37		\$271,384.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF THIENSVILLE	County	OZAUKEE	Co-muni code	45186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$52.11	0.035306396	\$1.84
Portion of county tax levied over entire tax district	\$624,064.56	0.035306396	\$22,033.46
Special Purpose	\$0.00	0.035306396	\$0.00
Total County Taxes	\$624,116.67		\$22,035.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035306396	\$0.00
Tax incremental district	\$103.68	0.035306396	\$3.66
County environment tax increment	\$0.00	0.035306396	\$0.00
Other state special charges	\$0.00	0.035306396	\$0.00
County special charges	\$0.00	0.035306396	\$0.00
All other town, village or city taxes	\$2,426,664.00	0.035306396	\$85,676.76
Surplus funds applied to tax roll	\$0.00	0.035306396	\$0.00
Overrun - underrun	\$0.46	0.035306396	\$0.02
Total tax district taxes	\$2,426,768.14		\$85,680.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
453479	SCH D OF MEQUON-THIENSVILLE	\$3,273,300.90	0.035306396	\$115,568.46
Total school district taxes		\$3,273,300.90		\$115,568.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$402,168.67	0.035306396	\$14,199.13
Total vocational school district taxes		\$402,168.67		\$14,199.13

Grand Total	\$6,726,354.38		\$237,483.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CEDARBURG	County	OZAUKEE	Co-muni code	45211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$232.58	0.024322651	\$5.66
Portion of county tax levied over entire tax district	\$2,785,649.28	0.024322651	\$67,754.36
Special Purpose	\$0.00	0.024322651	\$0.00
Total County Taxes	\$2,785,881.86		\$67,760.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024322651	\$0.00
Tax incremental district	\$605,130.45	0.024322651	\$14,718.38
County environment tax increment	\$0.00	0.024322651	\$0.00
Other state special charges	\$0.00	0.024322651	\$0.00
County special charges	\$0.00	0.024322651	\$0.00
All other town, village or city taxes	\$11,573,773.62	0.024322651	\$281,504.86
Surplus funds applied to tax roll	\$0.00	0.024322651	\$0.00
Overrun - underrun	\$1.01	0.024322651	\$0.02
Total tax district taxes	\$12,178,905.08		\$296,223.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
453479	SCH D OF MEQUON-THIENSVILLE	\$27,940.08	0.024322651	\$679.58
452217	SCH D OF GRAFTON	\$0.00	0.024322651	\$0.00
451015	SCH D OF CEDARBURG	\$13,919,386.84	0.024322651	\$338,556.39
Total school district taxes		\$13,947,326.92		\$339,235.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,795,168.23	0.024322651	\$43,663.25
Total vocational school district taxes		\$1,795,168.23		\$43,663.25

Grand Total	\$30,707,282.09		\$746,882.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MEQUON	County	OZAUKEE	Co-muni code	45255
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$682.83	0.021948166	\$14.99
Portion of county tax levied over entire tax district	\$8,178,336.28	0.021948166	\$179,499.48
Special Purpose	\$0.00	0.021948166	\$0.00
Total County Taxes	\$8,179,019.11		\$179,514.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021948166	\$0.00
Tax incremental district	\$3,342,483.63	0.021948166	\$73,361.39
County environment tax increment	\$0.00	0.021948166	\$0.00
Other state special charges	\$0.00	0.021948166	\$0.00
County special charges	\$0.00	0.021948166	\$0.00
All other town, village or city taxes	\$23,779,391.08	0.021948166	\$521,914.02
Surplus funds applied to tax roll	\$0.00	0.021948166	\$0.00
Overrun - underrun	\$48.06	0.021948166	\$1.05
Total tax district taxes	\$27,121,922.77		\$595,276.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
453479	SCH D OF MEQUON-THIENSVILLE	\$42,679,948.02	0.021948166	\$936,746.58
451015	SCH D OF CEDARBURG	\$206,649.62	0.021948166	\$4,535.58
Total school district taxes		\$42,886,597.64		\$941,282.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$5,270,401.24	0.021948166	\$115,675.64
Total vocational school district taxes		\$5,270,401.24		\$115,675.64

Grand Total	\$83,457,940.76		\$1,831,748.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PORT WASHINGTON	County	OZAUKEE	Co-muni code	45271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$166.14	0.036334024	\$6.04
Portion of county tax levied over entire tax district	\$1,989,820.61	0.036334024	\$72,298.18
Special Purpose	\$0.00	0.036334024	\$0.00
Total County Taxes	\$1,989,986.75		\$72,304.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036334024	\$0.00
Tax incremental district	\$869,272.63	0.036334024	\$31,584.17
County environment tax increment	\$0.00	0.036334024	\$0.00
Other state special charges	\$0.00	0.036334024	\$0.00
County special charges	\$0.00	0.036334024	\$0.00
All other town, village or city taxes	\$7,317,615.00	0.036334024	\$265,878.40
Surplus funds applied to tax roll	\$0.00	0.036334024	\$0.00
Overrun - underrun	\$-1.44	0.036334024	\$-0.05
Total tax district taxes	\$8,186,886.19		\$297,462.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
452217	SCH D OF GRAFTON	\$76.55	0.036334024	\$2.78
454515	SCH D OF PORT WASHINGTON-SAUKVILLE	\$11,042,416.55	0.036334024	\$401,215.43
Total school district taxes		\$11,042,493.10		\$401,218.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$1,282,308.86	0.036334024	\$46,591.44
Total vocational school district taxes		\$1,282,308.86		\$46,591.44

Grand Total	\$22,501,674.90		\$817,576.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBANY	County	PEPIN	Co-muni code	46002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039482301	\$0.00
Portion of county tax levied over entire tax district	\$555,537.63	0.039482301	\$21,933.90
Special Purpose	\$0.00	0.039482301	\$0.00
Total County Taxes	\$555,537.63		\$21,933.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039482301	\$0.00
Tax incremental district	\$0.00	0.039482301	\$0.00
County environment tax increment	\$0.00	0.039482301	\$0.00
Other state special charges	\$0.00	0.039482301	\$0.00
County special charges	\$0.00	0.039482301	\$0.00
All other town, village or city taxes	\$153,380.00	0.039482301	\$6,055.80
Surplus funds applied to tax roll	\$0.00	0.039482301	\$0.00
Overrun - underrun	\$-0.40	0.039482301	\$-0.02
Total tax district taxes	\$153,379.60		\$6,055.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$120,127.43	0.039482301	\$4,742.91
063668	SCH D OF MONDOVI	\$546,069.47	0.039482301	\$21,560.08
Total school district taxes		\$666,196.90		\$26,302.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$58,985.66	0.039482301	\$2,328.89
Total vocational school district taxes		\$58,985.66		\$2,328.89

Grand Total	\$1,434,099.79		\$56,621.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DURAND	County	PEPIN	Co-muni code	46004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039582758	\$0.00
Portion of county tax levied over entire tax district	\$517,826.97	0.039582758	\$20,497.02
Special Purpose	\$0.00	0.039582758	\$0.00
Total County Taxes	\$517,826.97		\$20,497.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039582758	\$0.00
Tax incremental district	\$0.00	0.039582758	\$0.00
County environment tax increment	\$0.00	0.039582758	\$0.00
Other state special charges	\$0.00	0.039582758	\$0.00
County special charges	\$0.00	0.039582758	\$0.00
All other town, village or city taxes	\$48,250.00	0.039582758	\$1,909.87
Surplus funds applied to tax roll	\$0.00	0.039582758	\$0.00
Overrun - underrun	\$0.17	0.039582758	\$0.01
Total tax district taxes	\$48,250.17		\$1,909.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$502,714.87	0.039582758	\$19,898.84
Total school district taxes		\$502,714.87		\$19,898.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$54,981.63	0.039582758	\$2,176.32
Total vocational school district taxes		\$54,981.63		\$2,176.32

Grand Total	\$1,123,773.64		\$44,482.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKFORT	County	PEPIN	Co-muni code	46006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037519185	\$0.00
Portion of county tax levied over entire tax district	\$264,681.44	0.037519185	\$9,930.63
Special Purpose	\$0.00	0.037519185	\$0.00
Total County Taxes	\$264,681.44		\$9,930.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037519185	\$0.00
Tax incremental district	\$0.00	0.037519185	\$0.00
County environment tax increment	\$0.00	0.037519185	\$0.00
Other state special charges	\$0.00	0.037519185	\$0.00
County special charges	\$0.00	0.037519185	\$0.00
All other town, village or city taxes	\$121,649.00	0.037519185	\$4,564.17
Surplus funds applied to tax roll	\$0.00	0.037519185	\$0.00
Overrun - underrun	\$0.23	0.037519185	\$0.01
Total tax district taxes	\$121,649.23		\$4,564.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$5,348.62	0.037519185	\$200.68
461499	SCH D OF DURAND	\$193,115.38	0.037519185	\$7,245.53
464270	SCH D OF PEPIN AREA	\$89,346.82	0.037519185	\$3,352.22
Total school district taxes		\$287,810.82		\$10,798.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$28,103.24	0.037519185	\$1,054.41
Total vocational school district taxes		\$28,103.24		\$1,054.41

Grand Total	\$702,244.73		\$26,347.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	PEPIN	Co-muni code	46008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032612276	\$0.00
Portion of county tax levied over entire tax district	\$594,382.73	0.032612276	\$19,384.17
Special Purpose	\$0.00	0.032612276	\$0.00
Total County Taxes	\$594,382.73		\$19,384.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032612276	\$0.00
Tax incremental district	\$0.00	0.032612276	\$0.00
County environment tax increment	\$0.00	0.032612276	\$0.00
Other state special charges	\$0.00	0.032612276	\$0.00
County special charges	\$0.00	0.032612276	\$0.00
All other town, village or city taxes	\$160,136.00	0.032612276	\$5,222.40
Surplus funds applied to tax roll	\$0.00	0.032612276	\$0.00
Overrun - underrun	\$-0.31	0.032612276	\$-0.01
Total tax district taxes	\$160,135.69		\$5,222.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$577,036.45	0.032612276	\$18,818.47
Total school district taxes		\$577,036.45		\$18,818.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$63,110.14	0.032612276	\$2,058.17
Total vocational school district taxes		\$63,110.14		\$2,058.17

Grand Total	\$1,394,665.01		\$45,483.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PEPIN	County	PEPIN	Co-muni code	46010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030682009	\$0.00
Portion of county tax levied over entire tax district	\$957,085.30	0.030682009	\$29,365.30
Special Purpose	\$0.00	0.030682009	\$0.00
Total County Taxes	\$957,085.30		\$29,365.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030682009	\$0.00
Tax incremental district	\$0.00	0.030682009	\$0.00
County environment tax increment	\$0.00	0.030682009	\$0.00
Other state special charges	\$0.00	0.030682009	\$0.00
County special charges	\$0.00	0.030682009	\$0.00
All other town, village or city taxes	\$303,739.80	0.030682009	\$9,319.35
Surplus funds applied to tax roll	\$0.00	0.030682009	\$0.00
Overrun - underrun	\$0.38	0.030682009	\$0.01
Total tax district taxes	\$303,740.18		\$9,319.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$1,379,379.80	0.030682009	\$42,322.14
Total school district taxes		\$1,379,379.80		\$42,322.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$101,621.03	0.030682009	\$3,117.94
Total vocational school district taxes		\$101,621.03		\$3,117.94

Grand Total	\$2,741,826.31		\$84,124.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STOCKHOLM	County	PEPIN	Co-muni code	46012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026660714	\$0.00
Portion of county tax levied over entire tax district	\$322,585.08	0.026660714	\$8,600.35
Special Purpose	\$0.00	0.026660714	\$0.00
Total County Taxes	\$322,585.08		\$8,600.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026660714	\$0.00
Tax incremental district	\$0.00	0.026660714	\$0.00
County environment tax increment	\$0.00	0.026660714	\$0.00
Other state special charges	\$0.00	0.026660714	\$0.00
County special charges	\$0.00	0.026660714	\$0.00
All other town, village or city taxes	\$80,568.00	0.026660714	\$2,148.00
Surplus funds applied to tax roll	\$0.00	0.026660714	\$0.00
Overrun - underrun	\$-0.05	0.026660714	\$0.00
Total tax district taxes	\$80,567.95		\$2,148.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$464,919.21	0.026660714	\$12,395.08
Total school district taxes		\$464,919.21		\$12,395.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,251.31	0.026660714	\$913.16
Total vocational school district taxes		\$34,251.31		\$913.16

Grand Total	\$902,323.55		\$24,056.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERVILLE	County	PEPIN	Co-muni code	46014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044825844	\$0.00
Portion of county tax levied over entire tax district	\$563,410.55	0.044825844	\$25,255.35
Special Purpose	\$0.00	0.044825844	\$0.00
Total County Taxes	\$563,410.55		\$25,255.35

B. Special Districts			
Code	District Name	Tax	Settlement Amt
467020	ARKANSAW SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044825844	\$0.00
Tax incremental district	\$0.00	0.044825844	\$0.00
County environment tax increment	\$0.00	0.044825844	\$0.00
Other state special charges	\$0.00	0.044825844	\$0.00
County special charges	\$0.00	0.044825844	\$0.00
All other town, village or city taxes	\$125,000.00	0.044825844	\$5,603.23
Surplus funds applied to tax roll	\$0.00	0.044825844	\$0.00
Overrun - underrun	\$-0.20	0.044825844	\$-0.01
Total tax district taxes	\$124,999.80		\$5,603.22

D. School Districts			
Code	District Name	Tax	Settlement Amt
461499	SCH D OF DURAND	\$534,635.23	\$23,965.48
474459	SCH D OF PLUM CITY	\$18,035.73	\$808.47
Total school district taxes		\$552,670.96	\$24,773.95

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,821.58	\$2,681.55
Total vocational school district taxes		\$59,821.58	\$2,681.55

Grand Total	\$1,300,902.89		\$58,314.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUBEEK	County	PEPIN	Co-muni code	46016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032796231	\$0.00
Portion of county tax levied over entire tax district	\$420,463.87	0.032796231	\$13,789.62
Special Purpose	\$0.00	0.032796231	\$0.00
Total County Taxes	\$420,463.87		\$13,789.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032796231	\$0.00
Tax incremental district	\$0.00	0.032796231	\$0.00
County environment tax increment	\$0.00	0.032796231	\$0.00
Other state special charges	\$0.00	0.032796231	\$0.00
County special charges	\$0.00	0.032796231	\$0.00
All other town, village or city taxes	\$80,153.00	0.032796231	\$2,628.72
Surplus funds applied to tax roll	\$0.00	0.032796231	\$0.00
Overrun - underrun	\$0.17	0.032796231	\$0.01
Total tax district taxes	\$80,153.17		\$2,628.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$408,193.19	0.032796231	\$13,387.20
Total school district taxes		\$408,193.19		\$13,387.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$44,643.85	0.032796231	\$1,464.15
Total vocational school district taxes		\$44,643.85		\$1,464.15

Grand Total	\$953,454.08		\$31,269.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PEPIN	County	PEPIN	Co-muni code	46171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038261659	\$0.00
Portion of county tax levied over entire tax district	\$558,443.31	0.038261659	\$21,366.97
Special Purpose	\$0.00	0.038261659	\$0.00
Total County Taxes	\$558,443.31		\$21,366.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038261659	\$0.00
Tax incremental district	\$310,349.77	0.038261659	\$11,874.50
County environment tax increment	\$0.00	0.038261659	\$0.00
Other state special charges	\$0.00	0.038261659	\$0.00
County special charges	\$0.00	0.038261659	\$0.00
All other town, village or city taxes	\$354,839.00	0.038261659	\$13,576.73
Surplus funds applied to tax roll	\$0.00	0.038261659	\$0.00
Overrun - underrun	\$0.10	0.038261659	\$0.00
Total tax district taxes	\$665,188.87		\$25,451.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$804,845.10	0.038261659	\$30,794.71
Total school district taxes		\$804,845.10		\$30,794.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$59,294.17	0.038261659	\$2,268.69
Total vocational school district taxes		\$59,294.17		\$2,268.69

Grand Total	\$2,087,771.45		\$79,881.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STOCKHOLM	County	PEPIN	Co-muni code	46181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024676252	\$0.00
Portion of county tax levied over entire tax district	\$177,781.64	0.024676252	\$4,386.99
Special Purpose	\$0.00	0.024676252	\$0.00
Total County Taxes	\$177,781.64		\$4,386.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024676252	\$0.00
Tax incremental district	\$0.00	0.024676252	\$0.00
County environment tax increment	\$0.00	0.024676252	\$0.00
Other state special charges	\$0.00	0.024676252	\$0.00
County special charges	\$0.00	0.024676252	\$0.00
All other town, village or city taxes	\$23,534.00	0.024676252	\$580.73
Surplus funds applied to tax roll	\$0.00	0.024676252	\$0.00
Overrun - underrun	\$-0.30	0.024676252	\$-0.01
Total tax district taxes	\$23,533.70		\$580.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
464270	SCH D OF PEPIN AREA	\$256,224.18	0.024676252	\$6,322.65
Total school district taxes		\$256,224.18		\$6,322.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$18,876.43	0.024676252	\$465.80
Total vocational school district taxes		\$18,876.43		\$465.80

Grand Total	\$476,415.95		\$11,756.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF DURAND	County	PEPIN	Co-muni code	46216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045246168	\$0.00
Portion of county tax levied over entire tax district	\$749,988.48	0.045246168	\$33,934.10
Special Purpose	\$0.00	0.045246168	\$0.00
Total County Taxes	\$749,988.48		\$33,934.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045246168	\$0.00
Tax incremental district	\$195,752.46	0.045246168	\$8,857.05
County environment tax increment	\$0.00	0.045246168	\$0.00
Other state special charges	\$0.00	0.045246168	\$0.00
County special charges	\$0.00	0.045246168	\$0.00
All other town, village or city taxes	\$755,135.00	0.045246168	\$34,166.97
Surplus funds applied to tax roll	\$0.00	0.045246168	\$0.00
Overrun - underrun	\$0.12	0.045246168	\$0.01
Total tax district taxes	\$950,887.58		\$43,024.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
461499	SCH D OF DURAND	\$728,101.06	0.045246168	\$32,943.78
Total school district taxes		\$728,101.06		\$32,943.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$79,631.98	0.045246168	\$3,603.04
Total vocational school district taxes		\$79,631.98		\$3,603.04

Grand Total	\$2,508,609.10		\$113,504.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLIFTON	County	PIERCE	Co-muni code	47002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026754230	\$0.00
Portion of county tax levied over entire tax district	\$2,184,894.89	0.026754230	\$58,455.19
Special Purpose	\$0.00	0.026754230	\$0.00
Total County Taxes	\$2,184,894.89		\$58,455.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026754230	\$0.00
Tax incremental district	\$0.00	0.026754230	\$0.00
County environment tax increment	\$0.00	0.026754230	\$0.00
Other state special charges	\$0.00	0.026754230	\$0.00
County special charges	\$0.00	0.026754230	\$0.00
All other town, village or city taxes	\$190,176.00	0.026754230	\$5,088.01
Surplus funds applied to tax roll	\$0.00	0.026754230	\$0.00
Overrun - underrun	\$0.08	0.026754230	\$0.00
Total tax district taxes	\$190,176.08		\$5,088.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474578	SCH D OF PRESCOTT	\$2,071,711.64	0.02675423	\$55,427.05
474893	SCH D OF RIVER FALLS	\$1,840,848.34	0.02675423	\$49,250.48
Total school district taxes		\$3,912,559.98		\$104,677.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$363,120.27	0.02675423	\$9,715.00
Total vocational school district taxes		\$363,120.27		\$9,715.00

Grand Total	\$6,650,751.22		\$177,935.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DIAMOND BLUFF	County	PIERCE	Co-muni code	47004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039315236	\$0.00
Portion of county tax levied over entire tax district	\$295,657.09	0.039315236	\$11,623.83
Special Purpose	\$0.00	0.039315236	\$0.00
Total County Taxes	\$295,657.09		\$11,623.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039315236	\$0.00
Tax incremental district	\$0.00	0.039315236	\$0.00
County environment tax increment	\$0.00	0.039315236	\$0.00
Other state special charges	\$0.00	0.039315236	\$0.00
County special charges	\$0.00	0.039315236	\$0.00
All other town, village or city taxes	\$76,026.00	0.039315236	\$2,988.98
Surplus funds applied to tax roll	\$0.00	0.039315236	\$0.00
Overrun - underrun	\$0.00	0.039315236	\$0.00
Total tax district taxes	\$76,026.00		\$2,988.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$184,672.25	0.039315236	\$7,260.43
474578	SCH D OF PRESCOTT	\$357,079.67	0.039315236	\$14,038.67
Total school district taxes		\$541,751.92		\$21,299.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$49,131.00	0.039315236	\$1,931.60
Total vocational school district taxes		\$49,131.00		\$1,931.60

Grand Total	\$962,566.01		\$37,843.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELLSWORTH	County	PIERCE	Co-muni code	47006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034185405	\$0.00
Portion of county tax levied over entire tax district	\$729,097.83	0.034185405	\$24,924.50
Special Purpose	\$0.00	0.034185405	\$0.00
Total County Taxes	\$729,097.83		\$24,924.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034185405	\$0.00
Tax incremental district	\$0.00	0.034185405	\$0.00
County environment tax increment	\$0.00	0.034185405	\$0.00
Other state special charges	\$0.00	0.034185405	\$0.00
County special charges	\$0.00	0.034185405	\$0.00
All other town, village or city taxes	\$416,975.00	0.034185405	\$14,254.46
Surplus funds applied to tax roll	\$0.00	0.034185405	\$0.00
Overrun - underrun	\$0.04	0.034185405	\$0.00
Total tax district taxes	\$416,975.04		\$14,254.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$1,216,947.35	0.034185405	\$41,601.84
Total school district taxes		\$1,216,947.35		\$41,601.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$121,189.33	0.034185405	\$4,142.91
Total vocational school district taxes		\$121,189.33		\$4,142.91

Grand Total	\$2,484,209.55		\$84,923.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EL PASO	County	PIERCE	Co-muni code	47008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029966738	\$0.00
Portion of county tax levied over entire tax district	\$481,019.96	0.029966738	\$14,414.60
Special Purpose	\$0.00	0.029966738	\$0.00
Total County Taxes	\$481,019.96		\$14,414.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029966738	\$0.00
Tax incremental district	\$0.00	0.029966738	\$0.00
County environment tax increment	\$0.00	0.029966738	\$0.00
Other state special charges	\$0.00	0.029966738	\$0.00
County special charges	\$0.00	0.029966738	\$0.00
All other town, village or city taxes	\$384,714.00	0.029966738	\$11,528.62
Surplus funds applied to tax roll	\$0.00	0.029966738	\$0.00
Overrun - underrun	\$0.05	0.029966738	\$0.00
Total tax district taxes	\$384,714.05		\$11,528.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$202,728.14	0.029966738	\$6,075.10
471666	SCH D OF ELMWOOD	\$7,182.06	0.029966738	\$215.22
471659	SCH D OF ELLSWORTH COMMUNITY	\$480,217.32	0.029966738	\$14,390.55
474459	SCH D OF PLUM CITY	\$163,269.68	0.029966738	\$4,892.66
Total school district taxes		\$853,397.20		\$25,573.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$79,950.84	0.029966738	\$2,395.87
Total vocational school district taxes		\$79,950.84		\$2,395.87

Grand Total	\$1,799,082.05		\$53,912.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GILMAN	County	PIERCE	Co-muni code	47010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032576635	\$0.00
Portion of county tax levied over entire tax district	\$669,833.54	0.032576635	\$21,820.93
Special Purpose	\$0.00	0.032576635	\$0.00
Total County Taxes	\$669,833.54		\$21,820.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032576635	\$0.00
Tax incremental district	\$0.00	0.032576635	\$0.00
County environment tax increment	\$0.00	0.032576635	\$0.00
Other state special charges	\$0.00	0.032576635	\$0.00
County special charges	\$0.00	0.032576635	\$0.00
All other town, village or city taxes	\$422,017.00	0.032576635	\$13,747.89
Surplus funds applied to tax roll	\$0.00	0.032576635	\$0.00
Overrun - underrun	\$0.00	0.032576635	\$0.00
Total tax district taxes	\$422,017.00		\$13,747.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$1,129,659.40	0.032576635	\$36,800.50
471666	SCH D OF ELMWOOD	\$150.15	0.032576635	\$4.89
471659	SCH D OF ELLSWORTH COMMUNITY	\$34,255.34	0.032576635	\$1,115.92
Total school district taxes		\$1,164,064.89		\$37,921.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$111,333.35	0.032576635	\$3,626.87
Total vocational school district taxes		\$111,333.35		\$3,626.87

Grand Total	\$2,367,248.78		\$77,117.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARTLAND	County	PIERCE	Co-muni code	47012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034888995	\$0.00
Portion of county tax levied over entire tax district	\$535,304.95	0.034888995	\$18,676.24
Special Purpose	\$0.00	0.034888995	\$0.00
Total County Taxes	\$535,304.95		\$18,676.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034888995	\$0.00
Tax incremental district	\$0.00	0.034888995	\$0.00
County environment tax increment	\$0.00	0.034888995	\$0.00
Other state special charges	\$0.00	0.034888995	\$0.00
County special charges	\$0.00	0.034888995	\$0.00
All other town, village or city taxes	\$273,638.04	0.034888995	\$9,546.96
Surplus funds applied to tax roll	\$0.00	0.034888995	\$0.00
Overrun - underrun	\$-0.07	0.034888995	\$0.00
Total tax district taxes	\$273,637.97		\$9,546.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$893,465.93	0.034888995	\$31,172.13
Total school district taxes		\$893,465.93		\$31,172.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$88,975.53	0.034888995	\$3,104.27
Total vocational school district taxes		\$88,975.53		\$3,104.27

Grand Total	\$1,791,384.38		\$62,499.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ISABELLE	County	PIERCE	Co-muni code	47014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035321694	\$0.00
Portion of county tax levied over entire tax district	\$192,919.11	0.035321694	\$6,814.23
Special Purpose	\$0.00	0.035321694	\$0.00
Total County Taxes	\$192,919.11		\$6,814.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035321694	\$0.00
Tax incremental district	\$0.00	0.035321694	\$0.00
County environment tax increment	\$0.00	0.035321694	\$0.00
Other state special charges	\$0.00	0.035321694	\$0.00
County special charges	\$0.00	0.035321694	\$0.00
All other town, village or city taxes	\$70,987.00	0.035321694	\$2,507.38
Surplus funds applied to tax roll	\$0.00	0.035321694	\$0.00
Overrun - underrun	\$0.04	0.035321694	\$0.00
Total tax district taxes	\$70,987.04		\$2,507.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$321,872.49	0.035321694	\$11,369.08
Total school district taxes		\$321,872.49		\$11,369.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$32,053.57	0.035321694	\$1,132.19
Total vocational school district taxes		\$32,053.57		\$1,132.19

Grand Total	\$617,832.21		\$21,822.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAIDEN ROCK	County	PIERCE	Co-muni code	47016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036810960	\$0.00
Portion of county tax levied over entire tax district	\$397,959.17	0.036810960	\$14,649.26
Special Purpose	\$0.00	0.036810960	\$0.00
Total County Taxes	\$397,959.17		\$14,649.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036810960	\$0.00
Tax incremental district	\$0.00	0.036810960	\$0.00
County environment tax increment	\$0.00	0.036810960	\$0.00
Other state special charges	\$0.00	0.036810960	\$0.00
County special charges	\$0.00	0.036810960	\$0.00
All other town, village or city taxes	\$229,584.00	0.036810960	\$8,451.21
Surplus funds applied to tax roll	\$0.00	0.036810960	\$0.00
Overrun - underrun	\$0.00	0.036810960	\$0.00
Total tax district taxes	\$229,584.00		\$8,451.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$316,591.29	0.03681096	\$11,654.03
474459	SCH D OF PLUM CITY	\$316,340.55	0.03681096	\$11,644.80
464270	SCH D OF PEPIN AREA	\$148,468.90	0.03681096	\$5,465.28
Total school district taxes		\$781,400.74		\$28,764.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$66,123.85	0.03681096	\$2,434.08
Total vocational school district taxes		\$66,123.85		\$2,434.08

Grand Total	\$1,475,067.76		\$54,298.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARTELL	County	PIERCE	Co-muni code	47018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035877175	\$0.00
Portion of county tax levied over entire tax district	\$712,439.22	0.035877175	\$25,560.31
Special Purpose	\$0.00	0.035877175	\$0.00
Total County Taxes	\$712,439.22		\$25,560.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035877175	\$0.00
Tax incremental district	\$0.00	0.035877175	\$0.00
County environment tax increment	\$0.00	0.035877175	\$0.00
Other state special charges	\$0.00	0.035877175	\$0.00
County special charges	\$0.00	0.035877175	\$0.00
All other town, village or city taxes	\$439,034.00	0.035877175	\$15,751.30
Surplus funds applied to tax roll	\$0.00	0.035877175	\$0.00
Overrun - underrun	\$0.01	0.035877175	\$0.00
Total tax district taxes	\$439,034.01		\$15,751.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$544,757.49	0.035877175	\$19,544.36
471659	SCH D OF ELLSWORTH COMMUNITY	\$489,505.77	0.035877175	\$17,562.08
475586	SCH D OF SPRING VALLEY	\$156,857.23	0.035877175	\$5,627.59
Total school district taxes		\$1,191,120.49		\$42,734.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$118,409.43	0.035877175	\$4,248.20
Total vocational school district taxes		\$118,409.43		\$4,248.20

Grand Total	\$2,461,003.15		\$88,293.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OAK GROVE	County	PIERCE	Co-muni code	47020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031268283	\$0.00
Portion of county tax levied over entire tax district	\$1,841,865.75	0.031268283	\$57,591.98
Special Purpose	\$0.00	0.031268283	\$0.00
Total County Taxes	\$1,841,865.75		\$57,591.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031268283	\$0.00
Tax incremental district	\$0.00	0.031268283	\$0.00
County environment tax increment	\$0.00	0.031268283	\$0.00
Other state special charges	\$0.00	0.031268283	\$0.00
County special charges	\$0.00	0.031268283	\$0.00
All other town, village or city taxes	\$409,608.00	0.031268283	\$12,807.74
Surplus funds applied to tax roll	\$0.00	0.031268283	\$0.00
Overrun - underrun	\$0.12	0.031268283	\$0.00
Total tax district taxes	\$409,608.12		\$12,807.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474578	SCH D OF PRESCOTT	\$3,538,639.15	0.031268283	\$110,647.17
471659	SCH D OF ELLSWORTH COMMUNITY	\$14,656.29	0.031268283	\$458.28
Total school district taxes		\$3,553,295.44		\$111,105.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$306,095.89	0.031268283	\$9,571.09
Total vocational school district taxes		\$306,095.89		\$9,571.09

Grand Total	\$6,110,865.20		\$191,076.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIVER FALLS	County	PIERCE	Co-muni code	47022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031724277	\$0.00
Portion of county tax levied over entire tax district	\$1,533,669.13	0.031724277	\$48,654.54
Special Purpose	\$0.00	0.031724277	\$0.00
Total County Taxes	\$1,533,669.13		\$48,654.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031724277	\$0.00
Tax incremental district	\$0.00	0.031724277	\$0.00
County environment tax increment	\$0.00	0.031724277	\$0.00
Other state special charges	\$0.00	0.031724277	\$0.00
County special charges	\$0.00	0.031724277	\$0.00
All other town, village or city taxes	\$823,158.00	0.031724277	\$26,114.09
Surplus funds applied to tax roll	\$0.00	0.031724277	\$0.00
Overrun - underrun	\$-0.05	0.031724277	\$0.00
Total tax district taxes	\$823,157.95		\$26,114.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$48,021.79	0.031724277	\$1,523.46
474893	SCH D OF RIVER FALLS	\$2,491,885.69	0.031724277	\$79,053.27
Total school district taxes		\$2,539,907.48		\$80,576.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$254,897.74	0.031724277	\$8,086.45
Total vocational school district taxes		\$254,897.74		\$8,086.45

Grand Total	\$5,151,632.30		\$163,431.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK ELM	County	PIERCE	Co-muni code	47024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032928049	\$0.00
Portion of county tax levied over entire tax district	\$246,990.93	0.032928049	\$8,132.94
Special Purpose	\$0.00	0.032928049	\$0.00
Total County Taxes	\$246,990.93		\$8,132.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032928049	\$0.00
Tax incremental district	\$0.00	0.032928049	\$0.00
County environment tax increment	\$0.00	0.032928049	\$0.00
Other state special charges	\$0.00	0.032928049	\$0.00
County special charges	\$0.00	0.032928049	\$0.00
All other town, village or city taxes	\$372,189.00	0.032928049	\$12,255.46
Surplus funds applied to tax roll	\$0.00	0.032928049	\$0.00
Overrun - underrun	\$0.03	0.032928049	\$0.00
Total tax district taxes	\$372,189.03		\$12,255.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$16,175.66	0.032928049	\$532.63
475586	SCH D OF SPRING VALLEY	\$17,147.79	0.032928049	\$564.64
471666	SCH D OF ELMWOOD	\$496,386.58	0.032928049	\$16,345.04
Total school district taxes		\$529,710.03		\$17,442.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$41,032.00	0.032928049	\$1,351.10
Total vocational school district taxes		\$41,032.00		\$1,351.10

Grand Total	\$1,189,921.99		\$39,181.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SALEM	County	PIERCE	Co-muni code	47026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029829719	\$0.00
Portion of county tax levied over entire tax district	\$313,615.81	0.029829719	\$9,355.07
Special Purpose	\$0.00	0.029829719	\$0.00
Total County Taxes	\$313,615.81		\$9,355.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029829719	\$0.00
Tax incremental district	\$0.00	0.029829719	\$0.00
County environment tax increment	\$0.00	0.029829719	\$0.00
Other state special charges	\$0.00	0.029829719	\$0.00
County special charges	\$0.00	0.029829719	\$0.00
All other town, village or city taxes	\$343,914.00	0.029829719	\$10,258.86
Surplus funds applied to tax roll	\$0.00	0.029829719	\$0.00
Overrun - underrun	\$-0.01	0.029829719	\$0.00
Total tax district taxes	\$343,913.99		\$10,258.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$277,082.42	0.029829719	\$8,265.29
474459	SCH D OF PLUM CITY	\$328,119.95	0.029829719	\$9,787.73
Total school district taxes		\$605,202.37		\$18,053.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$52,132.38	0.029829719	\$1,555.09
Total vocational school district taxes		\$52,132.38		\$1,555.09

Grand Total	\$1,314,864.55		\$39,222.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING LAKE	County	PIERCE	Co-muni code	47028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037015967	\$0.00
Portion of county tax levied over entire tax district	\$307,993.21	0.037015967	\$11,400.66
Special Purpose	\$0.00	0.037015967	\$0.00
Total County Taxes	\$307,993.21		\$11,400.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037015967	\$0.00
Tax incremental district	\$0.00	0.037015967	\$0.00
County environment tax increment	\$0.00	0.037015967	\$0.00
Other state special charges	\$0.00	0.037015967	\$0.00
County special charges	\$0.00	0.037015967	\$0.00
All other town, village or city taxes	\$369,582.00	0.037015967	\$13,680.44
Surplus funds applied to tax roll	\$0.00	0.037015967	\$0.00
Overrun - underrun	\$0.00	0.037015967	\$0.00
Total tax district taxes	\$369,582.00		\$13,680.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471666	SCH D OF ELMWOOD	\$238,009.75	0.037015967	\$8,810.16
475586	SCH D OF SPRING VALLEY	\$344,220.30	0.037015967	\$12,741.65
Total school district taxes		\$582,230.05		\$21,551.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$51,190.33	0.037015967	\$1,894.86
Total vocational school district taxes		\$51,190.33		\$1,894.86

Grand Total	\$1,310,995.59		\$48,527.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TRENTON	County	PIERCE	Co-muni code	47030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035624387	\$0.00
Portion of county tax levied over entire tax district	\$1,230,010.17	0.035624387	\$43,818.36
Special Purpose	\$0.00	0.035624387	\$0.00
Total County Taxes	\$1,230,010.17		\$43,818.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035624387	\$0.00
Tax incremental district	\$0.00	0.035624387	\$0.00
County environment tax increment	\$0.00	0.035624387	\$0.00
Other state special charges	\$0.00	0.035624387	\$0.00
County special charges	\$0.00	0.035624387	\$0.00
All other town, village or city taxes	\$381,210.00	0.035624387	\$13,580.37
Surplus funds applied to tax roll	\$0.00	0.035624387	\$0.00
Overrun - underrun	\$0.06	0.035624387	\$0.00
Total tax district taxes	\$381,210.06		\$13,580.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$2,052,874.57	0.035624387	\$73,132.40
Total school district taxes		\$2,052,874.57		\$73,132.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$204,434.89	0.035624387	\$7,282.87
Total vocational school district taxes		\$204,434.89		\$7,282.87

Grand Total	\$3,868,529.69		\$137,814.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TRIMBELLE	County	PIERCE	Co-muni code	47032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037943849	\$0.00
Portion of county tax levied over entire tax district	\$921,148.94	0.037943849	\$34,951.95
Special Purpose	\$0.00	0.037943849	\$0.00
Total County Taxes	\$921,148.94		\$34,951.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037943849	\$0.00
Tax incremental district	\$0.00	0.037943849	\$0.00
County environment tax increment	\$0.00	0.037943849	\$0.00
Other state special charges	\$0.00	0.037943849	\$0.00
County special charges	\$0.00	0.037943849	\$0.00
All other town, village or city taxes	\$555,824.00	0.037943849	\$21,090.10
Surplus funds applied to tax roll	\$0.00	0.037943849	\$0.00
Overrun - underrun	\$-0.03	0.037943849	\$0.00
Total tax district taxes	\$555,823.97		\$21,090.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$1,372,866.64	0.037943849	\$52,091.84
474578	SCH D OF PRESCOTT	\$190,157.10	0.037943849	\$7,215.29
Total school district taxes		\$1,563,023.74		\$59,307.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$153,086.86	0.037943849	\$5,808.70
Total vocational school district taxes		\$153,086.86		\$5,808.70

Grand Total	\$3,193,083.51		\$121,157.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	PIERCE	Co-muni code	47034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044325498	\$0.00
Portion of county tax levied over entire tax district	\$306,468.39	0.044325498	\$13,584.36
Special Purpose	\$0.00	0.044325498	\$0.00
Total County Taxes	\$306,468.39		\$13,584.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044325498	\$0.00
Tax incremental district	\$0.00	0.044325498	\$0.00
County environment tax increment	\$0.00	0.044325498	\$0.00
Other state special charges	\$0.00	0.044325498	\$0.00
County special charges	\$0.00	0.044325498	\$0.00
All other town, village or city taxes	\$218,867.00	0.044325498	\$9,701.39
Surplus funds applied to tax roll	\$0.00	0.044325498	\$0.00
Overrun - underrun	\$0.00	0.044325498	\$0.00
Total tax district taxes	\$218,867.00		\$9,701.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471666	SCH D OF ELMWOOD	\$2,972.23	0.044325498	\$131.75
474459	SCH D OF PLUM CITY	\$677,845.70	0.044325498	\$30,045.85
Total school district taxes		\$680,817.93		\$30,177.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$50,922.91	0.044325498	\$2,257.18
Total vocational school district taxes		\$50,922.91		\$2,257.18

Grand Total	\$1,257,076.23		\$55,720.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BAY CITY	County	PIERCE	Co-muni code	47106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053092656	\$0.00
Portion of county tax levied over entire tax district	\$112,858.22	0.053092656	\$5,991.94
Special Purpose	\$0.00	0.053092656	\$0.00
Total County Taxes	\$112,858.22		\$5,991.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053092656	\$0.00
Tax incremental district	\$0.00	0.053092656	\$0.00
County environment tax increment	\$0.00	0.053092656	\$0.00
Other state special charges	\$0.00	0.053092656	\$0.00
County special charges	\$0.00	0.053092656	\$0.00
All other town, village or city taxes	\$100,844.00	0.053092656	\$5,354.08
Surplus funds applied to tax roll	\$0.00	0.053092656	\$0.00
Overrun - underrun	\$0.00	0.053092656	\$0.00
Total tax district taxes	\$100,844.00		\$5,354.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$191,452.66	0.053092656	\$10,164.73
Total school district taxes		\$191,452.66		\$10,164.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$19,065.75	0.053092656	\$1,012.25
Total vocational school district taxes		\$19,065.75		\$1,012.25

Grand Total	\$424,220.63		\$22,523.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELLSWORTH	County	PIERCE	Co-muni code	47121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033519796	\$0.00
Portion of county tax levied over entire tax district	\$1,151,073.47	0.033519796	\$38,583.74
Special Purpose	\$0.00	0.033519796	\$0.00
Total County Taxes	\$1,151,073.47		\$38,583.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033519796	\$0.00
Tax incremental district	\$389,898.56	0.033519796	\$13,069.32
County environment tax increment	\$0.00	0.033519796	\$0.00
Other state special charges	\$0.00	0.033519796	\$0.00
County special charges	\$0.00	0.033519796	\$0.00
All other town, village or city taxes	\$1,495,289.00	0.033519796	\$50,121.78
Surplus funds applied to tax roll	\$0.00	0.033519796	\$0.00
Overrun - underrun	\$-0.01	0.033519796	\$0.00
Total tax district taxes	\$1,885,187.55		\$63,191.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471659	SCH D OF ELLSWORTH COMMUNITY	\$2,042,635.20	0.033519796	\$68,468.72
Total school district taxes		\$2,042,635.20		\$68,468.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$203,415.21	0.033519796	\$6,818.44
Total vocational school district taxes		\$203,415.21		\$6,818.44

Grand Total	\$5,282,311.43		\$177,062.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELMWOOD	County	PIERCE	Co-muni code	47122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.056879382	\$0.00
Portion of county tax levied over entire tax district	\$207,677.33	0.056879382	\$11,812.56
Special Purpose	\$0.00	0.056879382	\$0.00
Total County Taxes	\$207,677.33		\$11,812.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056879382	\$0.00
Tax incremental district	\$190,881.84	0.056879382	\$10,857.24
County environment tax increment	\$0.00	0.056879382	\$0.00
Other state special charges	\$0.00	0.056879382	\$0.00
County special charges	\$0.00	0.056879382	\$0.00
All other town, village or city taxes	\$246,292.10	0.056879382	\$14,008.94
Surplus funds applied to tax roll	\$0.00	0.056879382	\$0.00
Overrun - underrun	\$-0.05	0.056879382	\$0.00
Total tax district taxes	\$437,173.89		\$24,866.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
471666	SCH D OF ELMWOOD	\$477,001.88	0.056879382	\$27,131.57
Total school district taxes		\$477,001.88		\$27,131.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$36,693.07	0.056879382	\$2,087.08
Total vocational school district taxes		\$36,693.07		\$2,087.08

Grand Total	\$1,158,546.17		\$65,897.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MAIDEN ROCK	County	PIERCE	Co-muni code	47151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022810589	\$0.00
Portion of county tax levied over entire tax district	\$81,759.25	0.022810589	\$1,864.98
Special Purpose	\$0.00	0.022810589	\$0.00
Total County Taxes	\$81,759.25		\$1,864.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022810589	\$0.00
Tax incremental district	\$0.00	0.022810589	\$0.00
County environment tax increment	\$0.00	0.022810589	\$0.00
Other state special charges	\$0.00	0.022810589	\$0.00
County special charges	\$0.00	0.022810589	\$0.00
All other town, village or city taxes	\$146,217.00	0.022810589	\$3,335.30
Surplus funds applied to tax roll	\$0.00	0.022810589	\$0.00
Overrun - underrun	\$0.03	0.022810589	\$0.00
Total tax district taxes	\$146,217.03		\$3,335.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$4,308.29	0.022810589	\$98.27
471659	SCH D OF ELLSWORTH COMMUNITY	\$135,199.70	0.022810589	\$3,083.98
Total school district taxes		\$139,507.99		\$3,182.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$13,786.03	0.022810589	\$314.47
Total vocational school district taxes		\$13,786.03		\$314.47

Grand Total	\$381,270.30		\$8,697.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLUM CITY	County	PIERCE	Co-muni code	47171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.054631109	\$0.00
Portion of county tax levied over entire tax district	\$174,725.59	0.054631109	\$9,545.45
Special Purpose	\$0.00	0.054631109	\$0.00
Total County Taxes	\$174,725.59		\$9,545.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054631109	\$0.00
Tax incremental district	\$0.00	0.054631109	\$0.00
County environment tax increment	\$0.00	0.054631109	\$0.00
Other state special charges	\$0.00	0.054631109	\$0.00
County special charges	\$0.00	0.054631109	\$0.00
All other town, village or city taxes	\$180,558.00	0.054631109	\$9,864.08
Surplus funds applied to tax roll	\$0.00	0.054631109	\$0.00
Overrun - underrun	\$0.01	0.054631109	\$0.00
Total tax district taxes	\$180,558.01		\$9,864.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474459	SCH D OF PLUM CITY	\$412,839.82	0.054631109	\$22,553.90
Total school district taxes		\$412,839.82		\$22,553.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$30,875.19	0.054631109	\$1,686.75
Total vocational school district taxes		\$30,875.19		\$1,686.75

Grand Total	\$798,998.61		\$43,650.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPRING VALLEY	County	PIERCE	Co-muni code	47181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044950129	\$0.00
Portion of county tax levied over entire tax district	\$388,301.69	0.044950129	\$17,454.22
Special Purpose	\$0.00	0.044950129	\$0.00
Total County Taxes	\$388,301.69		\$17,454.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044950129	\$0.00
Tax incremental district	\$213,777.44	0.044950129	\$9,609.32
County environment tax increment	\$0.00	0.044950129	\$0.00
Other state special charges	\$0.00	0.044950129	\$0.00
County special charges	\$0.00	0.044950129	\$0.00
All other town, village or city taxes	\$478,145.55	0.044950129	\$21,492.70
Surplus funds applied to tax roll	\$0.00	0.044950129	\$0.00
Overrun - underrun	\$0.07	0.044950129	\$0.00
Total tax district taxes	\$691,923.06		\$31,102.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$718,240.83	0.044950129	\$32,285.02
Total school district taxes		\$718,240.83		\$32,285.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$68,609.82	0.044950129	\$3,084.02
Total vocational school district taxes		\$68,609.82		\$3,084.02

Grand Total	\$1,867,075.40		\$83,925.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PRESCOTT	County	PIERCE	Co-muni code	47271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025322204	\$0.00
Portion of county tax levied over entire tax district	\$2,042,804.54	0.025322204	\$51,728.33
Special Purpose	\$0.00	0.025322204	\$0.00
Total County Taxes	\$2,042,804.54		\$51,728.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025322204	\$0.00
Tax incremental district	\$1,524,732.60	0.025322204	\$38,609.59
County environment tax increment	\$0.00	0.025322204	\$0.00
Other state special charges	\$0.00	0.025322204	\$0.00
County special charges	\$0.00	0.025322204	\$0.00
All other town, village or city taxes	\$2,625,445.00	0.025322204	\$66,482.05
Surplus funds applied to tax roll	\$0.00	0.025322204	\$0.00
Overrun - underrun	\$0.37	0.025322204	\$0.01
Total tax district taxes	\$4,150,177.97		\$105,091.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474578	SCH D OF PRESCOTT	\$4,193,410.44	0.025322204	\$106,186.39
Total school district taxes		\$4,193,410.44		\$106,186.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$361,004.67	0.025322204	\$9,141.43
Total vocational school district taxes		\$361,004.67		\$9,141.43

Grand Total	\$10,747,397.62		\$272,147.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF RIVER FALLS	County	PIERCE	Co-muni code	47276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024052378	\$0.00
Portion of county tax levied over entire tax district	\$4,057,335.66	0.024052378	\$97,588.59
Special Purpose	\$0.00	0.024052378	\$0.00
Total County Taxes	\$4,057,335.66		\$97,588.59

B. Special Districts			
Code	District Name	Tax	Settlement Amt
478030	LAKE GEORGE INLAND LAKE PRO & REHAB DIST	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024052378	\$0.00
Tax incremental district	\$521,325.30	0.024052378	\$12,539.11
County environment tax increment	\$0.00	0.024052378	\$0.00
Other state special charges	\$0.00	0.024052378	\$0.00
County special charges	\$0.00	0.024052378	\$0.00
All other town, village or city taxes	\$5,111,769.98	0.024052378	\$122,950.22
Surplus funds applied to tax roll	\$0.00	0.024052378	\$0.00
Overrun - underrun	\$0.17	0.024052378	\$0.00
Total tax district taxes	\$5,633,095.45		\$135,489.33

D. School Districts			
Code	District Name	Tax	Settlement Amt
474893	SCH D OF RIVER FALLS	\$7,143,620.58	\$171,821.06
Total school district taxes		\$7,143,620.58	\$171,821.06

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$717,019.36	\$17,246.02
Total vocational school district taxes		\$717,019.36	\$17,246.02

Grand Total	\$17,551,071.05		\$422,145.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALDEN	County	POLK	Co-muni code	48002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029803693	\$0.00
Portion of county tax levied over entire tax district	\$1,986,898.65	0.029803693	\$59,216.92
Special Purpose	\$0.00	0.029803693	\$0.00
Total County Taxes	\$1,986,898.65		\$59,216.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488050	CEDAR LAKE PRO & REHAB DISTRICT	\$26,932.31	0.029803693	\$802.68
488130	CHURCH PINE, ROUND & BIG LAKES PRO & REH	\$20,582.83	0.029803693	\$613.44
Total special district taxes		\$47,515.14		\$1,416.12

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029803693	\$0.00
Tax incremental district	\$0.00	0.029803693	\$0.00
County environment tax increment	\$0.00	0.029803693	\$0.00
Other state special charges	\$0.00	0.029803693	\$0.00
County special charges	\$0.00	0.029803693	\$0.00
All other town, village or city taxes	\$841,914.00	0.029803693	\$25,092.15
Surplus funds applied to tax roll	\$0.00	0.029803693	\$0.00
Overrun - underrun	\$0.49	0.029803693	\$0.01
Total tax district taxes	\$841,914.49		\$25,092.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$3,099,859.00	0.029803693	\$92,387.25
480119	SCH D OF AMERY	\$1,307,710.09	0.029803693	\$38,974.59
Total school district taxes		\$4,407,569.09		\$131,361.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$159,745.57	0.029803693	\$4,761.01
Total vocational school district taxes		\$159,745.57		\$4,761.01

Grand Total	\$7,443,642.94		\$221,848.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF APPLE RIVER	County	POLK	Co-muni code	48004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025746971	\$0.00
Portion of county tax levied over entire tax district	\$830,937.61	0.025746971	\$21,394.12
Special Purpose	\$0.00	0.025746971	\$0.00
Total County Taxes	\$830,937.61		\$21,394.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$36,800.05	0.025746971	\$947.49
488070	WHITE ASH LAKE PRO & REHAB DISTRICT	\$0.00	0.025746971	\$0.00
Total special district taxes		\$36,800.05		\$947.49

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025746971	\$0.00
Tax incremental district	\$0.00	0.025746971	\$0.00
County environment tax increment	\$0.00	0.025746971	\$0.00
Other state special charges	\$0.00	0.025746971	\$0.00
County special charges	\$0.00	0.025746971	\$0.00
All other town, village or city taxes	\$208,373.00	0.025746971	\$5,364.97
Surplus funds applied to tax roll	\$0.00	0.025746971	\$0.00
Overrun - underrun	\$-0.08	0.025746971	\$0.00
Total tax district taxes	\$208,372.92		\$5,364.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$921,569.22	0.025746971	\$23,727.62
480119	SCH D OF AMERY	\$838,621.70	0.025746971	\$21,591.97
Total school district taxes		\$1,760,190.92		\$45,319.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$66,806.93	0.025746971	\$1,720.08
Total vocational school district taxes		\$66,806.93		\$1,720.08

Grand Total	\$2,903,108.43		\$74,746.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BALSAM LAKE	County	POLK	Co-muni code	48006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018994398	\$0.00
Portion of county tax levied over entire tax district	\$1,446,078.00	0.018994398	\$27,467.40
Special Purpose	\$0.00	0.018994398	\$0.00
Total County Taxes	\$1,446,078.00		\$27,467.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$43,135.90	0.018994398	\$819.34
488110	LONG LAKE PROT & REHAB DISTRICT	\$0.00	0.018994398	\$0.00
487150	BALSAM LAKE-BALSAM FOREST/DIXIE SANITARY	\$0.00	0.018994398	\$0.00
Total special district taxes		\$43,135.90		\$819.34

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018994398	\$0.00
Tax incremental district	\$0.00	0.018994398	\$0.00
County environment tax increment	\$0.00	0.018994398	\$0.00
Other state special charges	\$0.00	0.018994398	\$0.00
County special charges	\$0.00	0.018994398	\$0.00
All other town, village or city taxes	\$413,052.00	0.018994398	\$7,845.67
Surplus funds applied to tax roll	\$0.00	0.018994398	\$0.00
Overrun - underrun	\$0.62	0.018994398	\$0.01
Total tax district taxes	\$413,052.62		\$7,845.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$1,777,040.48	0.018994398	\$33,753.81
485019	SCH D OF SAINT CROIX FALLS	\$1,136,943.89	0.018994398	\$21,595.56
480119	SCH D OF AMERY	\$148,639.62	0.018994398	\$2,823.32
Total school district taxes		\$3,062,623.99		\$58,172.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$116,263.88	0.018994398	\$2,208.36
Total vocational school district taxes		\$116,263.88		\$2,208.36

Grand Total	\$5,081,154.39		\$96,513.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER	County	POLK	Co-muni code	48008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031923079	\$0.00
Portion of county tax levied over entire tax district	\$492,233.03	0.031923079	\$15,713.59
Special Purpose	\$0.00	0.031923079	\$0.00
Total County Taxes	\$492,233.03		\$15,713.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488200	HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI	\$6,364.21	0.031923079	\$203.17
Total special district taxes		\$6,364.21		\$203.17

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031923079	\$0.00
Tax incremental district	\$0.00	0.031923079	\$0.00
County environment tax increment	\$0.00	0.031923079	\$0.00
Other state special charges	\$0.00	0.031923079	\$0.00
County special charges	\$0.00	0.031923079	\$0.00
All other town, village or city taxes	\$166,159.00	0.031923079	\$5,304.31
Surplus funds applied to tax roll	\$0.00	0.031923079	\$0.00
Overrun - underrun	\$-0.29	0.031923079	\$-0.01
Total tax district taxes	\$166,158.71		\$5,304.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$865,962.40	0.031923079	\$27,644.19
480119	SCH D OF AMERY	\$91,533.22	0.031923079	\$2,922.02
Total school district taxes		\$957,495.62		\$30,566.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$39,575.27	0.031923079	\$1,263.36
Total vocational school district taxes		\$39,575.27		\$1,263.36

Grand Total	\$1,661,826.84		\$53,050.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK BROOK	County	POLK	Co-muni code	48010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040607734	\$0.00
Portion of county tax levied over entire tax district	\$669,098.71	0.040607734	\$27,170.59
Special Purpose	\$0.00	0.040607734	\$0.00
Total County Taxes	\$669,098.71		\$27,170.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040607734	\$0.00
Tax incremental district	\$0.00	0.040607734	\$0.00
County environment tax increment	\$0.00	0.040607734	\$0.00
Other state special charges	\$0.00	0.040607734	\$0.00
County special charges	\$0.00	0.040607734	\$0.00
All other town, village or city taxes	\$343,324.00	0.040607734	\$13,941.61
Surplus funds applied to tax roll	\$0.00	0.040607734	\$0.00
Overrun - underrun	\$0.05	0.040607734	\$0.00
Total tax district taxes	\$343,324.05		\$13,941.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480119	SCH D OF AMERY	\$943,433.65	0.040607734	\$38,310.70
481127	SCH D OF CLEAR LAKE	\$535,469.28	0.040607734	\$21,744.19
Total school district taxes		\$1,478,902.93		\$60,054.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$53,795.17	0.040607734	\$2,184.50
Total vocational school district taxes		\$53,795.17		\$2,184.50

Grand Total	\$2,545,120.86		\$103,351.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BONE LAKE	County	POLK	Co-muni code	48012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028004023	\$0.00
Portion of county tax levied over entire tax district	\$548,470.03	0.028004023	\$15,359.37
Special Purpose	\$0.00	0.028004023	\$0.00
Total County Taxes	\$548,470.03		\$15,359.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488060	BONE LAKE MANAGEMENT DISTRICT	\$7,767.73	0.028004023	\$217.53
Total special district taxes		\$7,767.73		\$217.53

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028004023	\$0.00
Tax incremental district	\$0.00	0.028004023	\$0.00
County environment tax increment	\$0.00	0.028004023	\$0.00
Other state special charges	\$0.00	0.028004023	\$0.00
County special charges	\$0.00	0.028004023	\$0.00
All other town, village or city taxes	\$175,872.00	0.028004023	\$4,925.12
Surplus funds applied to tax roll	\$0.00	0.028004023	\$0.00
Overrun - underrun	\$-0.09	0.028004023	\$0.00
Total tax district taxes	\$175,871.91		\$4,925.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$1,100,992.06	0.028004023	\$30,832.21
481939	SCH D OF FREDERIC	\$130,211.04	0.028004023	\$3,646.43
Total school district taxes		\$1,231,203.10		\$34,478.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$44,096.69	0.028004023	\$1,234.88
Total vocational school district taxes		\$44,096.69		\$1,234.88

Grand Total	\$2,007,409.46		\$56,215.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAM FALLS	County	POLK	Co-muni code	48014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034329985	\$0.00
Portion of county tax levied over entire tax district	\$275,162.10	0.034329985	\$9,446.32
Special Purpose	\$0.00	0.034329985	\$0.00
Total County Taxes	\$275,162.10		\$9,446.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487110	CLAM FALLS PLAT SANITARY DISTRICT	\$0.00	0.034329985	\$0.00
487100	LEWIS SANITARY DISTRICT	\$0.00	0.034329985	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034329985	\$0.00
Tax incremental district	\$0.00	0.034329985	\$0.00
County environment tax increment	\$0.00	0.034329985	\$0.00
Other state special charges	\$0.00	0.034329985	\$0.00
County special charges	\$0.00	0.034329985	\$0.00
All other town, village or city taxes	\$225,064.00	0.034329985	\$7,726.44
Surplus funds applied to tax roll	\$0.00	0.034329985	\$0.00
Overrun - underrun	\$-0.46	0.034329985	\$-0.02
Total tax district taxes	\$225,063.54		\$7,726.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$613,780.72	0.034329985	\$21,071.08
Total school district taxes		\$613,780.72		\$21,071.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,122.88	0.034329985	\$759.48
Total vocational school district taxes		\$22,122.88		\$759.48

Grand Total	\$1,136,129.24		\$39,003.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAYTON	County	POLK	Co-muni code	48016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046532679	\$0.00
Portion of county tax levied over entire tax district	\$393,061.49	0.046532679	\$18,290.20
Special Purpose	\$0.00	0.046532679	\$0.00
Total County Taxes	\$393,061.49		\$18,290.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488210	MAGNOR BARBO PUBLIC INLAND LAKE REHAB DI	\$0.00	0.046532679	\$0.00
487130	CLAYTON SANITARY DISTRICT #1 (POLK)	\$0.00	0.046532679	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046532679	\$0.00
Tax incremental district	\$0.00	0.046532679	\$0.00
County environment tax increment	\$0.00	0.046532679	\$0.00
Other state special charges	\$0.00	0.046532679	\$0.00
County special charges	\$0.00	0.046532679	\$0.00
All other town, village or city taxes	\$327,868.00	0.046532679	\$15,256.58
Surplus funds applied to tax roll	\$0.00	0.046532679	\$0.00
Overrun - underrun	\$-0.36	0.046532679	\$-0.02
Total tax district taxes	\$327,867.64		\$15,256.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$10,276.71	0.046532679	\$478.20
480119	SCH D OF AMERY	\$105,446.34	0.046532679	\$4,906.70
481127	SCH D OF CLEAR LAKE	\$47,048.56	0.046532679	\$2,189.30
481120	SCH D OF CLAYTON	\$1,065,603.28	0.046532679	\$49,585.38
Total school district taxes		\$1,228,374.89		\$57,159.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$31,601.93	0.046532679	\$1,470.52
Total vocational school district taxes		\$31,601.93		\$1,470.52

Grand Total	\$1,980,905.95		\$92,176.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEAR LAKE	County	POLK	Co-muni code	48018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040461619	\$0.00
Portion of county tax levied over entire tax district	\$317,200.23	0.040461619	\$12,834.44
Special Purpose	\$0.00	0.040461619	\$0.00
Total County Taxes	\$317,200.23		\$12,834.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040461619	\$0.00
Tax incremental district	\$0.00	0.040461619	\$0.00
County environment tax increment	\$0.00	0.040461619	\$0.00
Other state special charges	\$0.00	0.040461619	\$0.00
County special charges	\$0.00	0.040461619	\$0.00
All other town, village or city taxes	\$392,904.00	0.040461619	\$15,897.53
Surplus funds applied to tax roll	\$0.00	0.040461619	\$0.00
Overrun - underrun	\$-0.04	0.040461619	\$0.00
Total tax district taxes	\$392,903.96		\$15,897.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481127	SCH D OF CLEAR LAKE	\$695,242.41	0.040461619	\$28,130.63
Total school district taxes		\$695,242.41		\$28,130.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,502.72	0.040461619	\$1,031.88
Total vocational school district taxes		\$25,502.72		\$1,031.88

Grand Total	\$1,430,849.32		\$57,894.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EUREKA	County	POLK	Co-muni code	48020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041595706	\$0.00
Portion of county tax levied over entire tax district	\$797,407.34	0.041595706	\$33,168.72
Special Purpose	\$0.00	0.041595706	\$0.00
Total County Taxes	\$797,407.34		\$33,168.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041595706	\$0.00
Tax incremental district	\$0.00	0.041595706	\$0.00
County environment tax increment	\$0.00	0.041595706	\$0.00
Other state special charges	\$0.00	0.041595706	\$0.00
County special charges	\$0.00	0.041595706	\$0.00
All other town, village or city taxes	\$409,300.00	0.041595706	\$17,025.12
Surplus funds applied to tax roll	\$0.00	0.041595706	\$0.00
Overrun - underrun	\$0.18	0.041595706	\$0.01
Total tax district taxes	\$409,300.18		\$17,025.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$485,222.61	0.041595706	\$20,183.18
483213	SCH D OF LUCK	\$27,499.07	0.041595706	\$1,143.84
485019	SCH D OF SAINT CROIX FALLS	\$1,230,341.47	0.041595706	\$51,176.92
Total school district taxes		\$1,743,063.15		\$72,503.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$64,111.11	0.041595706	\$2,666.75
Total vocational school district taxes		\$64,111.11		\$2,666.75

Grand Total	\$3,013,881.78		\$125,364.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	POLK	Co-muni code	48022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034076140	\$0.00
Portion of county tax levied over entire tax district	\$907,219.37	0.034076140	\$30,914.53
Special Purpose	\$0.00	0.034076140	\$0.00
Total County Taxes	\$907,219.37		\$30,914.53

B. Special Districts			
Code	District Name	Tax	Settlement Amt
487090	AMANI VILLAGE SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034076140	\$0.00
Tax incremental district	\$0.00	0.034076140	\$0.00
County environment tax increment	\$0.00	0.034076140	\$0.00
Other state special charges	\$0.00	0.034076140	\$0.00
County special charges	\$0.00	0.034076140	\$0.00
All other town, village or city taxes	\$725,249.00	0.034076140	\$24,713.69
Surplus funds applied to tax roll	\$0.00	0.034076140	\$0.00
Overrun - underrun	\$-0.78	0.034076140	\$-0.03
Total tax district taxes	\$725,248.22		\$24,713.66

D. School Districts			
Code	District Name	Tax	Settlement Amt
484165	SCH D OF OSCEOLA	\$2,011,504.10	\$68,544.30
Total school district taxes		\$2,011,504.10	\$68,544.30

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$72,939.94	\$2,485.51
Total vocational school district taxes		\$72,939.94	\$2,485.51

Grand Total	\$3,716,911.63		\$126,658.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GARFIELD	County	POLK	Co-muni code	48024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023850153	\$0.00
Portion of county tax levied over entire tax district	\$1,218,299.95	0.023850153	\$29,056.64
Special Purpose	\$0.00	0.023850153	\$0.00
Total County Taxes	\$1,218,299.95		\$29,056.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487040	LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	\$0.00	0.023850153	\$0.00
488130	CHURCH PINE, ROUND & BIG LAKES PRO & REH	\$8,770.17	0.023850153	\$209.17
Total special district taxes		\$8,770.17		\$209.17

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023850153	\$0.00
Tax incremental district	\$0.00	0.023850153	\$0.00
County environment tax increment	\$0.00	0.023850153	\$0.00
Other state special charges	\$0.00	0.023850153	\$0.00
County special charges	\$0.00	0.023850153	\$0.00
All other town, village or city taxes	\$629,253.90	0.023850153	\$15,007.80
Surplus funds applied to tax roll	\$0.00	0.023850153	\$0.00
Overrun - underrun	\$0.05	0.023850153	\$0.00
Total tax district taxes	\$629,253.95		\$15,007.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$325,143.72	0.023850153	\$7,754.73
480119	SCH D OF AMERY	\$2,048,287.79	0.023850153	\$48,851.98
484165	SCH D OF OSCEOLA	\$336,157.33	0.023850153	\$8,017.40
Total school district taxes		\$2,709,588.84		\$64,624.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$97,950.65	0.023850153	\$2,336.14
Total vocational school district taxes		\$97,950.65		\$2,336.14

Grand Total	\$4,663,863.56		\$111,233.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GEORGETOWN	County	POLK	Co-muni code	48026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.011887999	\$0.00
Portion of county tax levied over entire tax district	\$1,610,895.85	0.011887999	\$19,150.33
Special Purpose	\$0.00	0.011887999	\$0.00
Total County Taxes	\$1,610,895.85		\$19,150.33

B. Special Districts			
Code	District Name	Tax	Settlement Amt
488100	BLAKE LAKE POLK CO PRO & REHAB DISTRICT	\$33,775.00	\$401.52
488170	LITTLE BLAKE LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00
488080	BIG ROUND LAKE PRO & REHAB DISTRICT	\$206,800.00	\$2,458.44
488060	BONE LAKE MANAGEMENT DISTRICT	\$59,232.27	\$704.15
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$20,768.66	\$246.90
Total special district taxes		\$320,575.93	\$3,811.01

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011887999	\$0.00
Tax incremental district	\$0.00	0.011887999	\$0.00
County environment tax increment	\$0.00	0.011887999	\$0.00
Other state special charges	\$0.00	0.011887999	\$0.00
County special charges	\$0.00	0.011887999	\$0.00
All other town, village or city taxes	\$421,275.00	0.011887999	\$5,008.12
Surplus funds applied to tax roll	\$0.00	0.011887999	\$0.00
Overrun - underrun	\$1.01	0.011887999	\$0.01
Total tax district taxes	\$421,276.01		\$5,008.13

D. School Districts			
Code	District Name	Tax	Settlement Amt
483213	SCH D OF LUCK	\$85,689.28	\$1,018.67
480238	SCH D OF UNITY (MILLTOWN)	\$3,197,182.63	\$38,008.10
Total school district taxes		\$3,282,871.91	\$39,026.77

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$129,515.14	\$1,539.68
Total vocational school district taxes		\$129,515.14	\$1,539.68

Grand Total	\$5,765,134.84		\$68,535.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JOHNSTOWN	County	POLK	Co-muni code	48028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014664503	\$0.00
Portion of county tax levied over entire tax district	\$556,456.96	0.014664503	\$8,160.17
Special Purpose	\$0.00	0.014664503	\$0.00
Total County Taxes	\$556,456.96		\$8,160.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488190	PIPE & NORTH PIPE LAKES PRO & REHAB DIST	\$17,000.00	0.014664503	\$249.30
Total special district taxes		\$17,000.00		\$249.30

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014664503	\$0.00
Tax incremental district	\$0.00	0.014664503	\$0.00
County environment tax increment	\$0.00	0.014664503	\$0.00
Other state special charges	\$0.00	0.014664503	\$0.00
County special charges	\$0.00	0.014664503	\$0.00
All other town, village or city taxes	\$221,407.00	0.014664503	\$3,246.82
Surplus funds applied to tax roll	\$0.00	0.014664503	\$0.00
Overrun - underrun	\$0.48	0.014664503	\$0.01
Total tax district taxes	\$221,407.48		\$3,246.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031260	SCH D OF CUMBERLAND	\$929.53	0.014664503	\$13.63
035810	SCH D OF TURTLE LAKE	\$986,894.69	0.014664503	\$14,472.32
483213	SCH D OF LUCK	\$58,041.62	0.014664503	\$851.15
480238	SCH D OF UNITY (MILLTOWN)	\$32,835.99	0.014664503	\$481.52
Total school district taxes		\$1,078,701.83		\$15,818.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$44,738.83	0.014664503	\$656.07
Total vocational school district taxes		\$44,738.83		\$656.07

Grand Total	\$1,918,305.10		\$28,130.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKETOWN	County	POLK	Co-muni code	48030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043401810	\$0.00
Portion of county tax levied over entire tax district	\$460,422.05	0.043401810	\$19,983.15
Special Purpose	\$0.00	0.043401810	\$0.00
Total County Taxes	\$460,422.05		\$19,983.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
487120	CUSHING SANITARY DISTRICT 1	\$0.00	0.04340181	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043401810	\$0.00
Tax incremental district	\$0.00	0.043401810	\$0.00
County environment tax increment	\$0.00	0.043401810	\$0.00
Other state special charges	\$0.00	0.043401810	\$0.00
County special charges	\$0.00	0.043401810	\$0.00
All other town, village or city taxes	\$284,156.13	0.043401810	\$12,332.89
Surplus funds applied to tax roll	\$0.00	0.043401810	\$0.00
Overrun - underrun	\$0.18	0.043401810	\$0.01
Total tax district taxes	\$284,156.31		\$12,332.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$823,624.14	0.04340181	\$35,746.78
481939	SCH D OF FREDERIC	\$13,764.80	0.04340181	\$597.42
480238	SCH D OF UNITY (MILLTOWN)	\$16,772.90	0.04340181	\$727.97
485019	SCH D OF SAINT CROIX FALLS	\$178,699.38	0.04340181	\$7,755.88
Total school district taxes		\$1,032,861.22		\$44,828.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$37,017.68	0.04340181	\$1,606.63
Total vocational school district taxes		\$37,017.68		\$1,606.63

Grand Total	\$1,814,457.26		\$78,750.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	POLK	Co-muni code	48032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027244120	\$0.00
Portion of county tax levied over entire tax district	\$1,529,391.78	0.027244120	\$41,666.94
Special Purpose	\$0.00	0.027244120	\$0.00
Total County Taxes	\$1,529,391.78		\$41,666.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488140	AMERY LAKES PRO & REHAB DISTRICT	\$8,786.66	0.02724412	\$239.38
487040	LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	\$0.00	0.02724412	\$0.00
488030	APPLE RIVER PRO & REHAB DISTRICT	\$49,588.09	0.02724412	\$1,350.98
Total special district taxes		\$58,374.75		\$1,590.36

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027244120	\$0.00
Tax incremental district	\$0.00	0.027244120	\$0.00
County environment tax increment	\$0.00	0.027244120	\$0.00
Other state special charges	\$0.00	0.027244120	\$0.00
County special charges	\$0.00	0.027244120	\$0.00
All other town, village or city taxes	\$808,066.00	0.027244120	\$22,015.05
Surplus funds applied to tax roll	\$0.00	0.027244120	\$0.00
Overrun - underrun	\$-0.35	0.027244120	\$-0.01
Total tax district taxes	\$808,065.65		\$22,015.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481120	SCH D OF CLAYTON	\$5,140.11	0.02724412	\$140.04
480119	SCH D OF AMERY	\$3,393,242.36	0.02724412	\$92,445.90
Total school district taxes		\$3,398,382.47		\$92,585.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$122,962.26	0.02724412	\$3,350.00
Total vocational school district taxes		\$122,962.26		\$3,350.00

Grand Total	\$5,917,176.91		\$161,208.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LORAIN	County	POLK	Co-muni code	48034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038268662	\$0.00
Portion of county tax levied over entire tax district	\$141,400.55	0.038268662	\$5,411.20
Special Purpose	\$0.00	0.038268662	\$0.00
Total County Taxes	\$141,400.55		\$5,411.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038268662	\$0.00
Tax incremental district	\$0.00	0.038268662	\$0.00
County environment tax increment	\$0.00	0.038268662	\$0.00
Other state special charges	\$0.00	0.038268662	\$0.00
County special charges	\$0.00	0.038268662	\$0.00
All other town, village or city taxes	\$106,107.93	0.038268662	\$4,060.61
Surplus funds applied to tax roll	\$0.00	0.038268662	\$0.00
Overrun - underrun	\$-0.08	0.038268662	\$0.00
Total tax district taxes	\$106,107.85		\$4,060.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$315,410.20	0.038268662	\$12,070.33
Total school district taxes		\$315,410.20		\$12,070.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$11,368.53	0.038268662	\$435.06
Total vocational school district taxes		\$11,368.53		\$435.06

Grand Total	\$574,287.13		\$21,977.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LUCK	County	POLK	Co-muni code	48036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040718983	\$0.00
Portion of county tax levied over entire tax district	\$417,297.91	0.040718983	\$16,991.95
Special Purpose	\$0.00	0.040718983	\$0.00
Total County Taxes	\$417,297.91		\$16,991.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040718983	\$0.00
Tax incremental district	\$0.00	0.040718983	\$0.00
County environment tax increment	\$0.00	0.040718983	\$0.00
Other state special charges	\$0.00	0.040718983	\$0.00
County special charges	\$0.00	0.040718983	\$0.00
All other town, village or city taxes	\$345,216.00	0.040718983	\$14,056.84
Surplus funds applied to tax roll	\$0.00	0.040718983	\$0.00
Overrun - underrun	\$-0.18	0.040718983	\$-0.01
Total tax district taxes	\$345,215.82		\$14,056.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$741,755.66	0.040718983	\$30,203.54
481939	SCH D OF FREDERIC	\$194,315.20	0.040718983	\$7,912.32
Total school district taxes		\$936,070.86		\$38,115.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$33,550.52	0.040718983	\$1,366.14
Total vocational school district taxes		\$33,550.52		\$1,366.14

Grand Total	\$1,732,135.11		\$70,530.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MCKINLEY	County	POLK	Co-muni code	48038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029839624	\$0.00
Portion of county tax levied over entire tax district	\$241,350.87	0.029839624	\$7,201.81
Special Purpose	\$0.00	0.029839624	\$0.00
Total County Taxes	\$241,350.87		\$7,201.81

B. Special Districts			
Code	District Name	Tax	Settlement Amt
488120	LARGON LAKES PRO & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029839624	\$0.00
Tax incremental district	\$0.00	0.029839624	\$0.00
County environment tax increment	\$0.00	0.029839624	\$0.00
Other state special charges	\$0.00	0.029839624	\$0.00
County special charges	\$0.00	0.029839624	\$0.00
All other town, village or city taxes	\$140,445.00	0.029839624	\$4,190.83
Surplus funds applied to tax roll	\$0.00	0.029839624	\$0.00
Overrun - underrun	\$-0.45	0.029839624	\$-0.01
Total tax district taxes	\$140,444.55		\$4,190.82

D. School Districts			
Code	District Name	Tax	Settlement Amt
483213	SCH D OF LUCK	\$208,303.19	\$6,215.69
481939	SCH D OF FREDERIC	\$2,650.04	\$79.08
031260	SCH D OF CUMBERLAND	\$295,590.20	\$8,820.30
Total school district taxes		\$506,543.43	\$15,115.07

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,404.48	\$579.02
Total vocational school district taxes		\$19,404.48	\$579.02

Grand Total	\$907,743.33		\$27,086.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLTOWN	County	POLK	Co-muni code	48040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015762033	\$0.00
Portion of county tax levied over entire tax district	\$1,325,876.74	0.015762033	\$20,898.52
Special Purpose	\$0.00	0.015762033	\$0.00
Total County Taxes	\$1,325,876.74		\$20,898.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$86,386.11	0.015762033	\$1,361.62
488020	HALF MOON LAKE PRO & REHAB DISTRICT	\$88,086.00	0.015762033	\$1,388.41
488180	ANTLER LAKE ASSOCIATION	\$0.00	0.015762033	\$0.00
Total special district taxes		\$174,472.11		\$2,750.03

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015762033	\$0.00
Tax incremental district	\$0.00	0.015762033	\$0.00
County environment tax increment	\$0.00	0.015762033	\$0.00
Other state special charges	\$0.00	0.015762033	\$0.00
County special charges	\$0.00	0.015762033	\$0.00
All other town, village or city taxes	\$738,500.00	0.015762033	\$11,640.26
Surplus funds applied to tax roll	\$0.00	0.015762033	\$0.00
Overrun - underrun	\$0.12	0.015762033	\$0.00
Total tax district taxes	\$738,500.12		\$11,640.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$4,569.75	0.015762033	\$72.03
480238	SCH D OF UNITY (MILLTOWN)	\$2,691,184.69	0.015762033	\$42,418.54
Total school district taxes		\$2,695,754.44		\$42,490.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$106,599.76	0.015762033	\$1,680.23
Total vocational school district taxes		\$106,599.76		\$1,680.23

Grand Total	\$5,041,203.17		\$79,459.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OSCEOLA	County	POLK	Co-muni code	48042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033961178	\$0.00
Portion of county tax levied over entire tax district	\$1,581,340.75	0.033961178	\$53,704.19
Special Purpose	\$0.00	0.033961178	\$0.00
Total County Taxes	\$1,581,340.75		\$53,704.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033961178	\$0.00
Tax incremental district	\$0.00	0.033961178	\$0.00
County environment tax increment	\$0.00	0.033961178	\$0.00
Other state special charges	\$0.00	0.033961178	\$0.00
County special charges	\$0.00	0.033961178	\$0.00
All other town, village or city taxes	\$852,277.00	0.033961178	\$28,944.33
Surplus funds applied to tax roll	\$0.00	0.033961178	\$0.00
Overrun - underrun	\$-0.20	0.033961178	\$-0.01
Total tax district taxes	\$852,276.80		\$28,944.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$2,606,463.69	0.033961178	\$88,518.58
485019	SCH D OF SAINT CROIX FALLS	\$913,588.33	0.033961178	\$31,026.54
Total school district taxes		\$3,520,052.02		\$119,545.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$127,138.93	0.033961178	\$4,317.79
Total vocational school district taxes		\$127,138.93		\$4,317.79

Grand Total	\$6,080,808.50		\$206,511.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT CROIX FALLS	County	POLK	Co-muni code	48044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021333996	\$0.00
Portion of county tax levied over entire tax district	\$870,646.03	0.021333996	\$18,574.36
Special Purpose	\$0.00	0.021333996	\$0.00
Total County Taxes	\$870,646.03		\$18,574.36

B. Special Districts			
Code	District Name	Tax	Settlement Amt
487140	ST CROIX FALLS TOWN SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021333996	\$0.00
Tax incremental district	\$0.00	0.021333996	\$0.00
County environment tax increment	\$0.00	0.021333996	\$0.00
Other state special charges	\$0.00	0.021333996	\$0.00
County special charges	\$0.00	0.021333996	\$0.00
All other town, village or city taxes	\$826,855.00	0.021333996	\$17,640.12
Surplus funds applied to tax roll	\$0.00	0.021333996	\$0.00
Overrun - underrun	\$-0.35	0.021333996	\$-0.01
Total tax district taxes	\$826,854.65		\$17,640.11

D. School Districts			
Code	District Name	Tax	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$1,715,241.86	\$36,592.96
480238	SCH D OF UNITY (MILLTOWN)	\$221,160.49	\$4,718.24
Total school district taxes		\$1,936,402.35	\$41,311.20

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$69,999.46	\$1,493.37
Total vocational school district taxes		\$69,999.46	\$1,493.37

Grand Total	\$3,703,902.49		\$79,019.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STERLING	County	POLK	Co-muni code	48046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046193296	\$0.00
Portion of county tax levied over entire tax district	\$301,456.34	0.046193296	\$13,925.27
Special Purpose	\$0.00	0.046193296	\$0.00
Total County Taxes	\$301,456.34		\$13,925.27

B. Special Districts			
Code	District Name	Tax	Settlement Amt
487120	CUSHING SANITARY DISTRICT 1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046193296	\$0.00
Tax incremental district	\$0.00	0.046193296	\$0.00
County environment tax increment	\$0.00	0.046193296	\$0.00
Other state special charges	\$0.00	0.046193296	\$0.00
County special charges	\$0.00	0.046193296	\$0.00
All other town, village or city taxes	\$155,484.00	0.046193296	\$7,182.32
Surplus funds applied to tax roll	\$0.00	0.046193296	\$0.00
Overrun - underrun	\$0.44	0.046193296	\$0.02
Total tax district taxes	\$155,484.44		\$7,182.34

D. School Districts			
Code	District Name	Tax	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$532,479.28	\$24,596.97
072233	SCH D OF GRANTSBURG	\$113,277.54	\$5,232.66
Total school district taxes		\$645,756.82	\$29,829.63

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,236.92	\$1,119.58
Total vocational school district taxes		\$24,236.92	\$1,119.58

Grand Total	\$1,126,934.52		\$52,056.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST SWEDEN	County	POLK	Co-muni code	48048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043160416	\$0.00
Portion of county tax levied over entire tax district	\$298,960.80	0.043160416	\$12,903.27
Special Purpose	\$0.00	0.043160416	\$0.00
Total County Taxes	\$298,960.80		\$12,903.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043160416	\$0.00
Tax incremental district	\$0.00	0.043160416	\$0.00
County environment tax increment	\$0.00	0.043160416	\$0.00
Other state special charges	\$0.00	0.043160416	\$0.00
County special charges	\$0.00	0.043160416	\$0.00
All other town, village or city taxes	\$230,500.00	0.043160416	\$9,948.48
Surplus funds applied to tax roll	\$0.00	0.043160416	\$0.00
Overrun - underrun	\$-0.21	0.043160416	\$-0.01
Total tax district taxes	\$230,499.79		\$9,948.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$666,866.48	0.043160416	\$28,782.23
Total school district taxes		\$666,866.48		\$28,782.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,036.28	0.043160416	\$1,037.42
Total vocational school district taxes		\$24,036.28		\$1,037.42

Grand Total	\$1,220,363.35		\$52,671.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BALSAM LAKE	County	POLK	Co-muni code	48106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.014760218	\$0.00
Portion of county tax levied over entire tax district	\$542,401.25	0.014760218	\$8,005.96
Special Purpose	\$0.00	0.014760218	\$0.00
Total County Taxes	\$542,401.25		\$8,005.96

B. Special Districts			
Code	District Name	Tax	Settlement Amt
488040	BALSAM LAKE PRO & REHAB DISTRICT	\$73,043.28	\$1,078.13
Total special district taxes		\$73,043.28	\$1,078.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014760218	\$0.00
Tax incremental district	\$122,166.75	0.014760218	\$1,803.21
County environment tax increment	\$0.00	0.014760218	\$0.00
Other state special charges	\$0.00	0.014760218	\$0.00
County special charges	\$0.00	0.014760218	\$0.00
All other town, village or city taxes	\$635,552.00	0.014760218	\$9,380.89
Surplus funds applied to tax roll	\$0.00	0.014760218	\$0.00
Overrun - underrun	\$-0.04	0.014760218	\$0.00
Total tax district taxes	\$757,718.71		\$11,184.10

D. School Districts			
Code	District Name	Tax	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$1,170,853.10	\$17,282.05
Total school district taxes		\$1,170,853.10	\$17,282.05

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$46,307.18	\$683.50
Total vocational school district taxes		\$46,307.18	\$683.50

Grand Total	\$2,590,323.52		\$38,233.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CENTURIA	County	POLK	Co-muni code	48111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037070711	\$0.00
Portion of county tax levied over entire tax district	\$164,173.85	0.037070711	\$6,086.04
Special Purpose	\$0.00	0.037070711	\$0.00
Total County Taxes	\$164,173.85		\$6,086.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037070711	\$0.00
Tax incremental district	\$105,674.83	0.037070711	\$3,917.44
County environment tax increment	\$0.00	0.037070711	\$0.00
Other state special charges	\$0.00	0.037070711	\$0.00
County special charges	\$0.00	0.037070711	\$0.00
All other town, village or city taxes	\$214,202.00	0.037070711	\$7,940.62
Surplus funds applied to tax roll	\$0.00	0.037070711	\$0.00
Overrun - underrun	\$-0.08	0.037070711	\$0.00
Total tax district taxes	\$319,876.75		\$11,858.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$354,393.47	0.037070711	\$13,137.62
Total school district taxes		\$354,393.47		\$13,137.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$14,016.24	0.037070711	\$519.59
Total vocational school district taxes		\$14,016.24		\$519.59

Grand Total	\$852,460.31		\$31,601.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLAYTON	County	POLK	Co-muni code	48112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048224072	\$0.00
Portion of county tax levied over entire tax district	\$115,874.94	0.048224072	\$5,587.97
Special Purpose	\$0.00	0.048224072	\$0.00
Total County Taxes	\$115,874.94		\$5,587.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048224072	\$0.00
Tax incremental district	\$59,784.56	0.048224072	\$2,883.05
County environment tax increment	\$0.00	0.048224072	\$0.00
Other state special charges	\$0.00	0.048224072	\$0.00
County special charges	\$0.00	0.048224072	\$0.00
All other town, village or city taxes	\$167,790.00	0.048224072	\$8,091.52
Surplus funds applied to tax roll	\$0.00	0.048224072	\$0.00
Overrun - underrun	\$0.06	0.048224072	\$0.00
Total tax district taxes	\$227,574.62		\$10,974.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481120	SCH D OF CLAYTON	\$388,329.92	0.048224072	\$18,726.85
Total school district taxes		\$388,329.92		\$18,726.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,339.61	0.048224072	\$450.39
Total vocational school district taxes		\$9,339.61		\$450.39

Grand Total	\$741,119.09		\$35,739.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLEAR LAKE	County	POLK	Co-muni code	48113
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031718105	\$0.00
Portion of county tax levied over entire tax district	\$289,451.64	0.031718105	\$9,180.85
Special Purpose	\$0.00	0.031718105	\$0.00
Total County Taxes	\$289,451.64		\$9,180.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031718105	\$0.00
Tax incremental district	\$185,872.99	0.031718105	\$5,895.54
County environment tax increment	\$0.00	0.031718105	\$0.00
Other state special charges	\$0.00	0.031718105	\$0.00
County special charges	\$0.00	0.031718105	\$0.00
All other town, village or city taxes	\$456,000.00	0.031718105	\$14,463.46
Surplus funds applied to tax roll	\$0.00	0.031718105	\$0.00
Overrun - underrun	\$0.00	0.031718105	\$0.00
Total tax district taxes	\$641,872.99		\$20,359.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481127	SCH D OF CLEAR LAKE	\$673,679.53	0.031718105	\$21,367.84
Total school district taxes		\$673,679.53		\$21,367.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,711.76	0.031718105	\$783.81
Total vocational school district taxes		\$24,711.76		\$783.81

Grand Total	\$1,629,715.92		\$51,691.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DRESSER	County	POLK	Co-muni code	48116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035864386	\$0.00
Portion of county tax levied over entire tax district	\$289,775.46	0.035864386	\$10,392.62
Special Purpose	\$0.00	0.035864386	\$0.00
Total County Taxes	\$289,775.46		\$10,392.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035864386	\$0.00
Tax incremental district	\$0.00	0.035864386	\$0.00
County environment tax increment	\$0.00	0.035864386	\$0.00
Other state special charges	\$0.00	0.035864386	\$0.00
County special charges	\$0.00	0.035864386	\$0.00
All other town, village or city taxes	\$532,383.00	0.035864386	\$19,093.59
Surplus funds applied to tax roll	\$0.00	0.035864386	\$0.00
Overrun - underrun	\$0.24	0.035864386	\$0.01
Total tax district taxes	\$532,383.24		\$19,093.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$0.00	0.035864386	\$0.00
485019	SCH D OF SAINT CROIX FALLS	\$692,771.90	0.035864386	\$24,845.84
Total school district taxes		\$692,771.90		\$24,845.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$24,739.41	0.035864386	\$887.26
Total vocational school district taxes		\$24,739.41		\$887.26

Grand Total	\$1,539,670.01		\$55,219.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FREDERIC	County	POLK	Co-muni code	48126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038574141	\$0.00
Portion of county tax levied over entire tax district	\$255,200.14	0.038574141	\$9,844.12
Special Purpose	\$0.00	0.038574141	\$0.00
Total County Taxes	\$255,200.14		\$9,844.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038574141	\$0.00
Tax incremental district	\$32,378.60	0.038574141	\$1,248.98
County environment tax increment	\$0.00	0.038574141	\$0.00
Other state special charges	\$0.00	0.038574141	\$0.00
County special charges	\$0.00	0.038574141	\$0.00
All other town, village or city taxes	\$468,077.00	0.038574141	\$18,055.67
Surplus funds applied to tax roll	\$0.00	0.038574141	\$0.00
Overrun - underrun	\$-0.17	0.038574141	\$-0.01
Total tax district taxes	\$500,455.43		\$19,304.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
481939	SCH D OF FREDERIC	\$604,477.47	0.038574141	\$23,317.20
Total school district taxes		\$604,477.47		\$23,317.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,787.56	0.038574141	\$840.44
Total vocational school district taxes		\$21,787.56		\$840.44

Grand Total	\$1,381,920.60		\$53,306.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LUCK	County	POLK	Co-muni code	48146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031245501	\$0.00
Portion of county tax levied over entire tax district	\$303,298.09	0.031245501	\$9,476.70
Special Purpose	\$0.00	0.031245501	\$0.00
Total County Taxes	\$303,298.09		\$9,476.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488160	BIG BUTTERNUT LAKE MGT. DISTRICT	\$8,000.00	0.031245501	\$249.96
Total special district taxes		\$8,000.00		\$249.96

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031245501	\$0.00
Tax incremental district	\$208,242.27	0.031245501	\$6,506.63
County environment tax increment	\$0.00	0.031245501	\$0.00
Other state special charges	\$0.00	0.031245501	\$0.00
County special charges	\$0.00	0.031245501	\$0.00
All other town, village or city taxes	\$592,473.00	0.031245501	\$18,512.12
Surplus funds applied to tax roll	\$0.00	0.031245501	\$0.00
Overrun - underrun	\$0.38	0.031245501	\$0.01
Total tax district taxes	\$800,715.65		\$25,018.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
483213	SCH D OF LUCK	\$723,515.23	0.031245501	\$22,606.60
Total school district taxes		\$723,515.23		\$22,606.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,893.89	0.031245501	\$809.07
Total vocational school district taxes		\$25,893.89		\$809.07

Grand Total	\$1,861,422.86		\$58,161.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MILLTOWN	County	POLK	Co-muni code	48151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036137595	\$0.00
Portion of county tax levied over entire tax district	\$217,912.57	0.036137595	\$7,874.83
Special Purpose	\$0.00	0.036137595	\$0.00
Total County Taxes	\$217,912.57		\$7,874.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036137595	\$0.00
Tax incremental district	\$82,140.08	0.036137595	\$2,968.34
County environment tax increment	\$0.00	0.036137595	\$0.00
Other state special charges	\$0.00	0.036137595	\$0.00
County special charges	\$0.00	0.036137595	\$0.00
All other town, village or city taxes	\$494,566.00	0.036137595	\$17,872.43
Surplus funds applied to tax roll	\$0.00	0.036137595	\$0.00
Overrun - underrun	\$-0.05	0.036137595	\$0.00
Total tax district taxes	\$576,706.03		\$20,840.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480238	SCH D OF UNITY (MILLTOWN)	\$470,396.43	0.036137595	\$16,999.00
Total school district taxes		\$470,396.43		\$16,999.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,604.15	0.036137595	\$672.31
Total vocational school district taxes		\$18,604.15		\$672.31

Grand Total	\$1,283,619.18		\$46,386.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OSCEOLA	County	POLK	Co-muni code	48165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027000491	\$0.00
Portion of county tax levied over entire tax district	\$981,995.25	0.027000491	\$26,514.35
Special Purpose	\$0.00	0.027000491	\$0.00
Total County Taxes	\$981,995.25		\$26,514.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027000491	\$0.00
Tax incremental district	\$43,085.08	0.027000491	\$1,163.32
County environment tax increment	\$0.00	0.027000491	\$0.00
Other state special charges	\$0.00	0.027000491	\$0.00
County special charges	\$0.00	0.027000491	\$0.00
All other town, village or city taxes	\$1,597,085.00	0.027000491	\$43,122.08
Surplus funds applied to tax roll	\$0.00	0.027000491	\$0.00
Overrun - underrun	\$-0.56	0.027000491	\$-0.02
Total tax district taxes	\$1,640,169.52		\$44,285.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
484165	SCH D OF OSCEOLA	\$2,312,025.19	0.027000491	\$62,425.82
Total school district taxes		\$2,312,025.19		\$62,425.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$83,837.25	0.027000491	\$2,263.65
Total vocational school district taxes		\$83,837.25		\$2,263.65

Grand Total	\$5,018,027.21		\$135,489.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TURTLE LAKE	County	POLK	Co-muni code	48168
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.004191625	\$0.00
Portion of county tax levied over entire tax district	\$63,946.26	0.004191625	\$268.04
Special Purpose	\$0.00	0.004191625	\$0.00
Total County Taxes	\$63,946.26		\$268.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004191625	\$0.00
Tax incremental district	\$222,621.56	0.004191625	\$933.15
County environment tax increment	\$0.00	0.004191625	\$0.00
Other state special charges	\$0.00	0.004191625	\$0.00
County special charges	\$0.00	0.004191625	\$0.00
All other town, village or city taxes	\$153,746.69	0.004191625	\$644.45
Surplus funds applied to tax roll	\$0.00	0.004191625	\$0.00
Overrun - underrun	\$0.04	0.004191625	\$0.00
Total tax district taxes	\$376,368.29		\$1,577.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
035810	SCH D OF TURTLE LAKE	\$130,374.89	0.004191625	\$546.48
Total school district taxes		\$130,374.89		\$546.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,459.37	0.004191625	\$22.88
Total vocational school district taxes		\$5,459.37		\$22.88

Grand Total	\$576,148.81		\$2,415.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF AMERY	County	POLK	Co-muni code	48201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025299626	\$0.00
Portion of county tax levied over entire tax district	\$871,565.42	0.025299626	\$22,050.28
Special Purpose	\$0.00	0.025299626	\$0.00
Total County Taxes	\$871,565.42		\$22,050.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
488030	APPLE RIVER PRO & REHAB DISTRICT	\$10,411.91	0.025299626	\$263.42
488140	AMERY LAKES PRO & REHAB DISTRICT	\$80,763.34	0.025299626	\$2,043.28
Total special district taxes		\$91,175.25		\$2,306.70

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025299626	\$0.00
Tax incremental district	\$547,581.23	0.025299626	\$13,853.60
County environment tax increment	\$0.00	0.025299626	\$0.00
Other state special charges	\$0.00	0.025299626	\$0.00
County special charges	\$0.00	0.025299626	\$0.00
All other town, village or city taxes	\$2,248,662.00	0.025299626	\$56,890.31
Surplus funds applied to tax roll	\$0.00	0.025299626	\$0.00
Overrun - underrun	\$-0.28	0.025299626	\$-0.01
Total tax district taxes	\$2,796,242.95		\$70,743.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480119	SCH D OF AMERY	\$2,055,452.93	0.025299626	\$52,002.19
Total school district taxes		\$2,055,452.93		\$52,002.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$74,409.37	0.025299626	\$1,882.53
Total vocational school district taxes		\$74,409.37		\$1,882.53

Grand Total	\$5,888,845.92		\$148,985.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SAINT CROIX FALLS	County	POLK	Co-muni code	48281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027072940	\$0.00
Portion of county tax levied over entire tax district	\$884,557.99	0.027072940	\$23,947.58
Special Purpose	\$0.00	0.027072940	\$0.00
Total County Taxes	\$884,557.99		\$23,947.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027072940	\$0.00
Tax incremental district	\$0.00	0.027072940	\$0.00
County environment tax increment	\$0.00	0.027072940	\$0.00
Other state special charges	\$0.00	0.027072940	\$0.00
County special charges	\$0.00	0.027072940	\$0.00
All other town, village or city taxes	\$1,422,883.00	0.027072940	\$38,521.63
Surplus funds applied to tax roll	\$0.00	0.027072940	\$0.00
Overrun - underrun	\$-0.16	0.027072940	\$0.00
Total tax district taxes	\$1,422,882.84		\$38,521.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
485019	SCH D OF SAINT CROIX FALLS	\$2,114,730.18	0.02707294	\$57,251.96
Total school district taxes		\$2,114,730.18		\$57,251.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$75,518.60	0.02707294	\$2,044.51
Total vocational school district taxes		\$75,518.60		\$2,044.51

Grand Total	\$4,497,689.61		\$121,765.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBAN	County	PORTAGE	Co-muni code	49002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040907035	\$0.00
Portion of county tax levied over entire tax district	\$575,390.25	0.040907035	\$23,537.51
Special Purpose	\$0.00	0.040907035	\$0.00
Total County Taxes	\$575,390.25		\$23,537.51

B. Special Districts			
Code	District Name	Tax	Settlement Amt
498020	LAKE HELEN PRO & REHAB DISTRICT	\$7,500.00	\$306.80
Total special district taxes		\$7,500.00	\$306.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040907035	\$0.00
Tax incremental district	\$0.00	0.040907035	\$0.00
County environment tax increment	\$0.00	0.040907035	\$0.00
Other state special charges	\$0.00	0.040907035	\$0.00
County special charges	\$0.00	0.040907035	\$0.00
All other town, village or city taxes	\$337,197.00	0.040907035	\$13,793.73
Surplus funds applied to tax roll	\$0.00	0.040907035	\$0.00
Overrun - underrun	\$-0.09	0.040907035	\$0.00
Total tax district taxes	\$337,196.91		\$13,793.73

D. School Districts			
Code	District Name	Tax	Settlement Amt
494963	SCH D OF ROSHOLT	\$1,049,754.23	\$42,942.33
Total school district taxes		\$1,049,754.23	\$42,942.33

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$148,045.92	\$6,056.12
Total vocational school district taxes		\$148,045.92	\$6,056.12

Grand Total	\$2,117,887.31		\$86,636.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMOND	County	PORTAGE	Co-muni code	49004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042371880	\$0.00
Portion of county tax levied over entire tax district	\$363,973.89	0.042371880	\$15,422.27
Special Purpose	\$0.00	0.042371880	\$0.00
Total County Taxes	\$363,973.89		\$15,422.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042371880	\$0.00
Tax incremental district	\$0.00	0.042371880	\$0.00
County environment tax increment	\$0.00	0.042371880	\$0.00
Other state special charges	\$0.00	0.042371880	\$0.00
County special charges	\$0.00	0.042371880	\$0.00
All other town, village or city taxes	\$229,794.00	0.042371880	\$9,736.80
Surplus funds applied to tax roll	\$0.00	0.042371880	\$0.00
Overrun - underrun	\$0.51	0.042371880	\$0.02
Total tax district taxes	\$229,794.51		\$9,736.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$163,762.57	0.04237188	\$6,938.93
490105	SCH D OF ALMOND-BANCROFT	\$373,664.91	0.04237188	\$15,832.88
Total school district taxes		\$537,427.48		\$22,771.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$59,663.02	0.04237188	\$2,528.03
Total vocational school district taxes		\$59,663.02		\$2,528.03

Grand Total	\$1,190,858.90		\$50,458.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AMHERST	County	PORTAGE	Co-muni code	49006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036363566	\$0.00
Portion of county tax levied over entire tax district	\$949,666.83	0.036363566	\$34,533.28
Special Purpose	\$0.00	0.036363566	\$0.00
Total County Taxes	\$949,666.83		\$34,533.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036363566	\$0.00
Tax incremental district	\$0.00	0.036363566	\$0.00
County environment tax increment	\$0.00	0.036363566	\$0.00
Other state special charges	\$0.00	0.036363566	\$0.00
County special charges	\$0.00	0.036363566	\$0.00
All other town, village or city taxes	\$397,478.00	0.036363566	\$14,453.72
Surplus funds applied to tax roll	\$0.00	0.036363566	\$0.00
Overrun - underrun	\$-0.16	0.036363566	\$-0.01
Total tax district taxes	\$397,477.84		\$14,453.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$1,256,273.65	0.036363566	\$45,682.59
682639	SCH D OF IOLA-SCANDINAVIA	\$32,048.32	0.036363566	\$1,165.39
Total school district taxes		\$1,288,321.97		\$46,847.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$3,098.24	0.036363566	\$112.66
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$152,687.78	0.036363566	\$5,552.27
Total vocational school district taxes		\$155,786.02		\$5,664.93

Grand Total	\$2,791,252.66		\$101,499.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BELMONT	County	PORTAGE	Co-muni code	49008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040217323	\$0.00
Portion of county tax levied over entire tax district	\$395,064.86	0.040217323	\$15,888.46
Special Purpose	\$0.00	0.040217323	\$0.00
Total County Taxes	\$395,064.86		\$15,888.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040217323	\$0.00
Tax incremental district	\$0.00	0.040217323	\$0.00
County environment tax increment	\$0.00	0.040217323	\$0.00
Other state special charges	\$0.00	0.040217323	\$0.00
County special charges	\$0.00	0.040217323	\$0.00
All other town, village or city taxes	\$115,813.00	0.040217323	\$4,657.69
Surplus funds applied to tax roll	\$0.00	0.040217323	\$0.00
Overrun - underrun	\$-0.25	0.040217323	\$-0.01
Total tax district taxes	\$115,812.75		\$4,657.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$114,355.99	0.040217323	\$4,599.09
490105	SCH D OF ALMOND-BANCROFT	\$330,967.82	0.040217323	\$13,310.64
696475	SCH D OF WILD ROSE	\$77,081.75	0.040217323	\$3,100.02
Total school district taxes		\$522,405.56		\$21,009.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$39,581.52	0.040217323	\$1,591.86
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$26,153.25	0.040217323	\$1,051.81
Total vocational school district taxes		\$65,734.77		\$2,643.67

Grand Total	\$1,099,017.94		\$44,199.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BUENA VISTA	County	PORTAGE	Co-muni code	49010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044751361	\$0.00
Portion of county tax levied over entire tax district	\$630,446.56	0.044751361	\$28,213.34
Special Purpose	\$0.00	0.044751361	\$0.00
Total County Taxes	\$630,446.56		\$28,213.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044751361	\$0.00
Tax incremental district	\$0.00	0.044751361	\$0.00
County environment tax increment	\$0.00	0.044751361	\$0.00
Other state special charges	\$0.00	0.044751361	\$0.00
County special charges	\$0.00	0.044751361	\$0.00
All other town, village or city taxes	\$306,000.00	0.044751361	\$13,693.92
Surplus funds applied to tax roll	\$0.00	0.044751361	\$0.00
Overrun - underrun	\$0.23	0.044751361	\$0.01
Total tax district taxes	\$306,000.23		\$13,693.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$338,344.96	0.044751361	\$15,141.40
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$161,604.58	0.044751361	\$7,232.02
490105	SCH D OF ALMOND-BANCROFT	\$398,371.30	0.044751361	\$17,827.66
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$1,927.72	0.044751361	\$86.27
Total school district taxes		\$900,248.56		\$40,287.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$103,343.52	0.044751361	\$4,624.76
Total vocational school district taxes		\$103,343.52		\$4,624.76

Grand Total	\$1,940,038.87		\$86,819.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CARSON	County	PORTAGE	Co-muni code	49012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036069447	\$0.00
Portion of county tax levied over entire tax district	\$923,695.13	0.036069447	\$33,317.16
Special Purpose	\$0.00	0.036069447	\$0.00
Total County Taxes	\$923,695.13		\$33,317.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036069447	\$0.00
Tax incremental district	\$0.00	0.036069447	\$0.00
County environment tax increment	\$0.00	0.036069447	\$0.00
Other state special charges	\$0.00	0.036069447	\$0.00
County special charges	\$0.00	0.036069447	\$0.00
All other town, village or city taxes	\$562,341.00	0.036069447	\$20,283.33
Surplus funds applied to tax roll	\$0.00	0.036069447	\$0.00
Overrun - underrun	\$0.19	0.036069447	\$0.01
Total tax district taxes	\$562,341.19		\$20,283.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,336,718.76	0.036069447	\$48,214.71
716685	SCH D OF WISCONSIN RAPIDS	\$71,033.74	0.036069447	\$2,562.15
710203	SCH D OF AUBURNDALE	\$22,539.23	0.036069447	\$812.98
Total school district taxes		\$1,430,291.73		\$51,589.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$151,413.16	0.036069447	\$5,461.39
Total vocational school district taxes		\$151,413.16		\$5,461.39

Grand Total	\$3,067,741.21		\$110,651.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWEY	County	PORTAGE	Co-muni code	49014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031334181	\$0.00
Portion of county tax levied over entire tax district	\$798,692.61	0.031334181	\$25,026.39
Special Purpose	\$0.00	0.031334181	\$0.00
Total County Taxes	\$798,692.61		\$25,026.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031334181	\$0.00
Tax incremental district	\$0.00	0.031334181	\$0.00
County environment tax increment	\$0.00	0.031334181	\$0.00
Other state special charges	\$0.00	0.031334181	\$0.00
County special charges	\$0.00	0.031334181	\$0.00
All other town, village or city taxes	\$386,315.00	0.031334181	\$12,104.86
Surplus funds applied to tax roll	\$0.00	0.031334181	\$0.00
Overrun - underrun	\$0.02	0.031334181	\$0.00
Total tax district taxes	\$386,315.02		\$12,104.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,234,475.62	0.031334181	\$38,681.28
Total school district taxes		\$1,234,475.62		\$38,681.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$130,922.61	0.031334181	\$4,102.35
Total vocational school district taxes		\$130,922.61		\$4,102.35

Grand Total	\$2,550,405.86		\$79,914.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU PLEINE	County	PORTAGE	Co-muni code	49016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033351035	\$0.00
Portion of county tax levied over entire tax district	\$804,683.27	0.033351035	\$26,837.02
Special Purpose	\$0.00	0.033351035	\$0.00
Total County Taxes	\$804,683.27		\$26,837.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033351035	\$0.00
Tax incremental district	\$0.00	0.033351035	\$0.00
County environment tax increment	\$0.00	0.033351035	\$0.00
Other state special charges	\$0.00	0.033351035	\$0.00
County special charges	\$0.00	0.033351035	\$0.00
All other town, village or city taxes	\$248,656.00	0.033351035	\$8,292.93
Surplus funds applied to tax roll	\$0.00	0.033351035	\$0.00
Overrun - underrun	\$-0.23	0.033351035	\$-0.01
Total tax district taxes	\$248,655.77		\$8,292.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$3,795.63	0.033351035	\$126.59
495607	SCH D OF STEVENS POINT AREA	\$1,239,557.03	0.033351035	\$41,340.51
Total school district taxes		\$1,243,352.66		\$41,467.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$131,904.61	0.033351035	\$4,399.16
Total vocational school district taxes		\$131,904.61		\$4,399.16

Grand Total	\$2,428,596.31		\$80,996.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	PORTAGE	Co-muni code	49018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.052592661	\$0.00
Portion of county tax levied over entire tax district	\$1,064,130.40	0.052592661	\$55,965.45
Special Purpose	\$0.00	0.052592661	\$0.00
Total County Taxes	\$1,064,130.40		\$55,965.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052592661	\$0.00
Tax incremental district	\$0.00	0.052592661	\$0.00
County environment tax increment	\$0.00	0.052592661	\$0.00
Other state special charges	\$0.00	0.052592661	\$0.00
County special charges	\$0.00	0.052592661	\$0.00
All other town, village or city taxes	\$318,502.00	0.052592661	\$16,750.87
Surplus funds applied to tax roll	\$0.00	0.052592661	\$0.00
Overrun - underrun	\$0.38	0.052592661	\$0.02
Total tax district taxes	\$318,502.38		\$16,750.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$53,050.93	0.052592661	\$2,790.09
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$166,070.93	0.052592661	\$8,734.11
716685	SCH D OF WISCONSIN RAPIDS	\$1,555,343.04	0.052592661	\$81,799.63
Total school district taxes		\$1,774,464.90		\$93,323.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$174,433.47	0.052592661	\$9,173.92
Total vocational school district taxes		\$174,433.47		\$9,173.92

Grand Total	\$3,331,531.15		\$175,214.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HULL	County	PORTAGE	Co-muni code	49020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045126438	\$0.00
Portion of county tax levied over entire tax district	\$2,786,300.08	0.045126438	\$125,735.79
Special Purpose	\$0.00	0.045126438	\$0.00
Total County Taxes	\$2,786,300.08		\$125,735.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045126438	\$0.00
Tax incremental district	\$0.00	0.045126438	\$0.00
County environment tax increment	\$0.00	0.045126438	\$0.00
Other state special charges	\$0.00	0.045126438	\$0.00
County special charges	\$0.00	0.045126438	\$0.00
All other town, village or city taxes	\$1,633,270.00	0.045126438	\$73,703.66
Surplus funds applied to tax roll	\$0.00	0.045126438	\$0.00
Overrun - underrun	\$1.16	0.045126438	\$0.05
Total tax district taxes	\$1,633,271.16		\$73,703.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$4,306,562.29	0.045126438	\$194,339.82
Total school district taxes		\$4,306,562.29		\$194,339.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$456,733.50	0.045126438	\$20,610.76
Total vocational school district taxes		\$456,733.50		\$20,610.76

Grand Total	\$9,182,867.03		\$414,390.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LANARK	County	PORTAGE	Co-muni code	49022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043393505	\$0.00
Portion of county tax levied over entire tax district	\$872,611.82	0.043393505	\$37,865.67
Special Purpose	\$0.00	0.043393505	\$0.00
Total County Taxes	\$872,611.82		\$37,865.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043393505	\$0.00
Tax incremental district	\$0.00	0.043393505	\$0.00
County environment tax increment	\$0.00	0.043393505	\$0.00
Other state special charges	\$0.00	0.043393505	\$0.00
County special charges	\$0.00	0.043393505	\$0.00
All other town, village or city taxes	\$288,771.00	0.043393505	\$12,530.79
Surplus funds applied to tax roll	\$0.00	0.043393505	\$0.00
Overrun - underrun	\$-0.11	0.043393505	\$0.00
Total tax district taxes	\$288,770.89		\$12,530.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$371,537.15	0.043393505	\$16,122.30
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$696,993.23	0.043393505	\$30,244.98
490105	SCH D OF ALMOND-BANCROFT	\$46,961.39	0.043393505	\$2,037.82
Total school district taxes		\$1,115,491.77		\$48,405.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$54,752.34	0.043393505	\$2,375.90
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$90,328.98	0.043393505	\$3,919.69
Total vocational school district taxes		\$145,081.32		\$6,295.59

Grand Total	\$2,421,955.80		\$105,097.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINWOOD	County	PORTAGE	Co-muni code	49024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043609680	\$0.00
Portion of county tax levied over entire tax district	\$712,230.18	0.043609680	\$31,060.13
Special Purpose	\$0.00	0.043609680	\$0.00
Total County Taxes	\$712,230.18		\$31,060.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043609680	\$0.00
Tax incremental district	\$0.00	0.043609680	\$0.00
County environment tax increment	\$0.00	0.043609680	\$0.00
Other state special charges	\$0.00	0.043609680	\$0.00
County special charges	\$0.00	0.043609680	\$0.00
All other town, village or city taxes	\$247,567.00	0.043609680	\$10,796.32
Surplus funds applied to tax roll	\$0.00	0.043609680	\$0.00
Overrun - underrun	\$0.15	0.043609680	\$0.01
Total tax district taxes	\$247,567.15		\$10,796.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,100,837.53	0.04360968	\$48,007.17
Total school district taxes		\$1,100,837.53		\$48,007.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$116,749.59	0.04360968	\$5,091.41
Total vocational school district taxes		\$116,749.59		\$5,091.41

Grand Total	\$2,177,384.45		\$94,955.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEW HOPE	County	PORTAGE	Co-muni code	49026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036747272	\$0.00
Portion of county tax levied over entire tax district	\$563,739.27	0.036747272	\$20,715.88
Special Purpose	\$0.00	0.036747272	\$0.00
Total County Taxes	\$563,739.27		\$20,715.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036747272	\$0.00
Tax incremental district	\$0.00	0.036747272	\$0.00
County environment tax increment	\$0.00	0.036747272	\$0.00
Other state special charges	\$0.00	0.036747272	\$0.00
County special charges	\$0.00	0.036747272	\$0.00
All other town, village or city taxes	\$122,600.00	0.036747272	\$4,505.22
Surplus funds applied to tax roll	\$0.00	0.036747272	\$0.00
Overrun - underrun	\$0.17	0.036747272	\$0.01
Total tax district taxes	\$122,600.17		\$4,505.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$388,084.83	0.036747272	\$14,261.06
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$364,833.26	0.036747272	\$13,406.63
682639	SCH D OF IOLA-SCANDINAVIA	\$141,810.28	0.036747272	\$5,211.14
Total school district taxes		\$894,728.37		\$32,878.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$54,731.27	0.036747272	\$2,011.22
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$44,341.92	0.036747272	\$1,629.44
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$13,709.35	0.036747272	\$503.78
Total vocational school district taxes		\$112,782.54		\$4,144.44

Grand Total	\$1,693,850.35		\$62,244.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PINE GROVE	County	PORTAGE	Co-muni code	49028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048724708	\$0.00
Portion of county tax levied over entire tax district	\$324,495.21	0.048724708	\$15,810.93
Special Purpose	\$0.00	0.048724708	\$0.00
Total County Taxes	\$324,495.21		\$15,810.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048724708	\$0.00
Tax incremental district	\$0.00	0.048724708	\$0.00
County environment tax increment	\$0.00	0.048724708	\$0.00
Other state special charges	\$0.00	0.048724708	\$0.00
County special charges	\$0.00	0.048724708	\$0.00
All other town, village or city taxes	\$212,282.00	0.048724708	\$10,343.38
Surplus funds applied to tax roll	\$0.00	0.048724708	\$0.00
Overrun - underrun	\$0.21	0.048724708	\$0.01
Total tax district taxes	\$212,282.21		\$10,343.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490105	SCH D OF ALMOND-BANCROFT	\$267,416.75	0.048724708	\$13,029.80
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$231,947.77	0.048724708	\$11,301.59
Total school district taxes		\$499,364.52		\$24,331.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$53,191.63	0.048724708	\$2,591.75
Total vocational school district taxes		\$53,191.63		\$2,591.75

Grand Total	\$1,089,333.57		\$53,077.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLOVER	County	PORTAGE	Co-muni code	49030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032168398	\$0.00
Portion of county tax levied over entire tax district	\$1,132,359.84	0.032168398	\$36,426.21
Special Purpose	\$0.00	0.032168398	\$0.00
Total County Taxes	\$1,132,359.84		\$36,426.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032168398	\$0.00
Tax incremental district	\$0.00	0.032168398	\$0.00
County environment tax increment	\$0.00	0.032168398	\$0.00
Other state special charges	\$0.00	0.032168398	\$0.00
County special charges	\$0.00	0.032168398	\$0.00
All other town, village or city taxes	\$440,040.00	0.032168398	\$14,155.38
Surplus funds applied to tax roll	\$0.00	0.032168398	\$0.00
Overrun - underrun	\$0.84	0.032168398	\$0.03
Total tax district taxes	\$440,040.84		\$14,155.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,467,578.56	0.032168398	\$47,209.65
716685	SCH D OF WISCONSIN RAPIDS	\$303,466.60	0.032168398	\$9,762.03
Total school district taxes		\$1,771,045.16		\$56,971.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$185,617.72	0.032168398	\$5,971.02
Total vocational school district taxes		\$185,617.72		\$5,971.02

Grand Total	\$3,529,063.56		\$113,524.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHARON	County	PORTAGE	Co-muni code	49032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040231826	\$0.00
Portion of county tax levied over entire tax district	\$1,287,619.18	0.040231826	\$51,803.26
Special Purpose	\$0.00	0.040231826	\$0.00
Total County Taxes	\$1,287,619.18		\$51,803.26

B. Special Districts			
Code	District Name	Tax	Settlement Amt
498030	LAKE JACQUELINE PRO & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040231826	\$0.00
Tax incremental district	\$0.00	0.040231826	\$0.00
County environment tax increment	\$0.00	0.040231826	\$0.00
Other state special charges	\$0.00	0.040231826	\$0.00
County special charges	\$0.00	0.040231826	\$0.00
All other town, village or city taxes	\$756,045.00	0.040231826	\$30,417.07
Surplus funds applied to tax roll	\$0.00	0.040231826	\$0.00
Overrun - underrun	\$0.81	0.040231826	\$0.03
Total tax district taxes	\$756,045.81		\$30,417.10

D. School Districts			
Code	District Name	Tax	Settlement Amt
494963	SCH D OF ROSHOLT	\$1,199,161.98	\$48,244.48
495607	SCH D OF STEVENS POINT AREA	\$974,259.67	\$39,196.25
Total school district taxes		\$2,173,421.65	\$87,440.73

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$169,116.77	\$6,803.88
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$103,325.34	\$4,156.97
Total vocational school district taxes		\$272,442.11	\$10,960.85

Grand Total	\$4,489,528.75		\$180,621.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STOCKTON	County	PORTAGE	Co-muni code	49034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042195178	\$0.00
Portion of county tax levied over entire tax district	\$1,800,657.95	0.042195178	\$75,979.08
Special Purpose	\$0.00	0.042195178	\$0.00
Total County Taxes	\$1,800,657.95		\$75,979.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042195178	\$0.00
Tax incremental district	\$0.00	0.042195178	\$0.00
County environment tax increment	\$0.00	0.042195178	\$0.00
Other state special charges	\$0.00	0.042195178	\$0.00
County special charges	\$0.00	0.042195178	\$0.00
All other town, village or city taxes	\$556,302.00	0.042195178	\$23,473.26
Surplus funds applied to tax roll	\$0.00	0.042195178	\$0.00
Overrun - underrun	\$0.14	0.042195178	\$0.01
Total tax district taxes	\$556,302.14		\$23,473.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$2,152,031.84	0.042195178	\$90,805.37
494963	SCH D OF ROSHOLT	\$6,584.65	0.042195178	\$277.84
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$545,827.89	0.042195178	\$23,031.30
Total school district taxes		\$2,704,444.38		\$114,114.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$928.63	0.042195178	\$39.18
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$294,574.30	0.042195178	\$12,429.62
Total vocational school district taxes		\$295,502.93		\$12,468.80

Grand Total	\$5,356,907.40		\$226,035.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ALMOND	County	PORTAGE	Co-muni code	49101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.058430274	\$0.00
Portion of county tax levied over entire tax district	\$135,983.71	0.058430274	\$7,945.56
Special Purpose	\$0.00	0.058430274	\$0.00
Total County Taxes	\$135,983.71		\$7,945.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058430274	\$0.00
Tax incremental district	\$0.00	0.058430274	\$0.00
County environment tax increment	\$0.00	0.058430274	\$0.00
Other state special charges	\$0.00	0.058430274	\$0.00
County special charges	\$0.00	0.058430274	\$0.00
All other town, village or city taxes	\$81,215.00	0.058430274	\$4,745.41
Surplus funds applied to tax roll	\$0.00	0.058430274	\$0.00
Overrun - underrun	\$-0.08	0.058430274	\$0.00
Total tax district taxes	\$81,214.92		\$4,745.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490105	SCH D OF ALMOND-BANCROFT	\$189,325.23	0.058430274	\$11,062.33
Total school district taxes		\$189,325.23		\$11,062.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$22,642.02	0.058430274	\$1,322.98
Total vocational school district taxes		\$22,642.02		\$1,322.98

Grand Total	\$429,165.88		\$25,076.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AMHERST	County	PORTAGE	Co-muni code	49102
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039258268	\$0.00
Portion of county tax levied over entire tax district	\$428,240.48	0.039258268	\$16,811.97
Special Purpose	\$0.00	0.039258268	\$0.00
Total County Taxes	\$428,240.48		\$16,811.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039258268	\$0.00
Tax incremental district	\$24,876.48	0.039258268	\$976.61
County environment tax increment	\$0.00	0.039258268	\$0.00
Other state special charges	\$0.00	0.039258268	\$0.00
County special charges	\$0.00	0.039258268	\$0.00
All other town, village or city taxes	\$404,194.00	0.039258268	\$15,867.96
Surplus funds applied to tax roll	\$0.00	0.039258268	\$0.00
Overrun - underrun	\$-0.25	0.039258268	\$-0.01
Total tax district taxes	\$429,070.23		\$16,844.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$623,624.71	0.039258268	\$24,482.43
Total school district taxes		\$623,624.71		\$24,482.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$75,795.49	0.039258268	\$2,975.60
Total vocational school district taxes		\$75,795.49		\$2,975.60

Grand Total	\$1,556,730.91		\$61,114.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AMHERST JUNCTION	County	PORTAGE	Co-muni code	49103
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042992543	\$0.00
Portion of county tax levied over entire tax district	\$187,833.70	0.042992543	\$8,075.45
Special Purpose	\$0.00	0.042992543	\$0.00
Total County Taxes	\$187,833.70		\$8,075.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042992543	\$0.00
Tax incremental district	\$0.00	0.042992543	\$0.00
County environment tax increment	\$0.00	0.042992543	\$0.00
Other state special charges	\$0.00	0.042992543	\$0.00
County special charges	\$0.00	0.042992543	\$0.00
All other town, village or city taxes	\$74,859.00	0.042992543	\$3,218.38
Surplus funds applied to tax roll	\$0.00	0.042992543	\$0.00
Overrun - underrun	\$-0.17	0.042992543	\$-0.01
Total tax district taxes	\$74,858.83		\$3,218.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$257,324.96	0.042992543	\$11,063.05
Total school district taxes		\$257,324.96		\$11,063.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$31,275.33	0.042992543	\$1,344.61
Total vocational school district taxes		\$31,275.33		\$1,344.61

Grand Total	\$551,292.82		\$23,701.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF JUNCTION CITY	County	PORTAGE	Co-muni code	49141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.059660867	\$0.00
Portion of county tax levied over entire tax district	\$100,810.52	0.059660867	\$6,014.44
Special Purpose	\$0.00	0.059660867	\$0.00
Total County Taxes	\$100,810.52		\$6,014.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059660867	\$0.00
Tax incremental district	\$48,611.95	0.059660867	\$2,900.23
County environment tax increment	\$0.00	0.059660867	\$0.00
Other state special charges	\$0.00	0.059660867	\$0.00
County special charges	\$0.00	0.059660867	\$0.00
All other town, village or city taxes	\$96,932.00	0.059660867	\$5,783.05
Surplus funds applied to tax roll	\$0.00	0.059660867	\$0.00
Overrun - underrun	\$-0.01	0.059660867	\$0.00
Total tax district taxes	\$145,543.94		\$8,683.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$158,271.28	0.059660867	\$9,442.60
Total school district taxes		\$158,271.28		\$9,442.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$16,785.50	0.059660867	\$1,001.44
Total vocational school district taxes		\$16,785.50		\$1,001.44

Grand Total	\$421,411.24		\$25,141.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MILLADORE	County	PORTAGE	Co-muni code	49151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$0.00	0E-9	\$0.00
Total tax district taxes	\$0.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$0.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NELSONVILLE	County	PORTAGE	Co-muni code	49161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046154860	\$0.00
Portion of county tax levied over entire tax district	\$69,216.60	0.046154860	\$3,194.69
Special Purpose	\$0.00	0.046154860	\$0.00
Total County Taxes	\$69,216.60		\$3,194.69

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046154860	\$0.00
Tax incremental district	\$0.00	0.046154860	\$0.00
County environment tax increment	\$0.00	0.046154860	\$0.00
Other state special charges	\$0.00	0.046154860	\$0.00
County special charges	\$0.00	0.046154860	\$0.00
All other town, village or city taxes	\$36,633.00	0.046154860	\$1,690.79
Surplus funds applied to tax roll	\$0.00	0.046154860	\$0.00
Overrun - underrun	\$0.07	0.046154860	\$0.00
Total tax district taxes	\$36,633.07		\$1,690.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490126	SCH D OF TOMORROW RIVER (AMHERST)	\$94,824.06	0.04615486	\$4,376.59
Total school district taxes		\$94,824.06		\$4,376.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$11,524.94	0.04615486	\$531.93
Total vocational school district taxes		\$11,524.94		\$531.93

Grand Total	\$212,198.67		\$9,794.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PARK RIDGE	County	PORTAGE	Co-muni code	49171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038638370	\$0.00
Portion of county tax levied over entire tax district	\$339,119.91	0.038638370	\$13,103.05
Special Purpose	\$0.00	0.038638370	\$0.00
Total County Taxes	\$339,119.91		\$13,103.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038638370	\$0.00
Tax incremental district	\$0.00	0.038638370	\$0.00
County environment tax increment	\$0.00	0.038638370	\$0.00
Other state special charges	\$0.00	0.038638370	\$0.00
County special charges	\$0.00	0.038638370	\$0.00
All other town, village or city taxes	\$361,769.00	0.038638370	\$13,978.16
Surplus funds applied to tax roll	\$0.00	0.038638370	\$0.00
Overrun - underrun	\$0.37	0.038638370	\$0.01
Total tax district taxes	\$361,769.37		\$13,978.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$532,414.11	0.03863837	\$20,571.61
Total school district taxes		\$532,414.11		\$20,571.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$56,465.31	0.03863837	\$2,181.73
Total vocational school district taxes		\$56,465.31		\$2,181.73

Grand Total	\$1,289,768.70		\$49,834.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLOVER	County	PORTAGE	Co-muni code	49173
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024764934	\$0.00
Portion of county tax levied over entire tax district	\$6,477,445.74	0.024764934	\$160,413.51
Special Purpose	\$0.00	0.024764934	\$0.00
Total County Taxes	\$6,477,445.74		\$160,413.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024764934	\$0.00
Tax incremental district	\$2,946,600.88	0.024764934	\$72,972.38
County environment tax increment	\$0.00	0.024764934	\$0.00
Other state special charges	\$0.00	0.024764934	\$0.00
County special charges	\$0.00	0.024764934	\$0.00
All other town, village or city taxes	\$8,208,127.32	0.024764934	\$203,273.73
Surplus funds applied to tax roll	\$0.00	0.024764934	\$0.00
Overrun - underrun	\$-0.83	0.024764934	\$-0.02
Total tax district taxes	\$11,154,727.37		\$276,246.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$10,168,659.84	0.024764934	\$251,826.19
Total school district taxes		\$10,168,659.84		\$251,826.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$1,078,439.67	0.024764934	\$26,707.49
Total vocational school district taxes		\$1,078,439.67		\$26,707.49

Grand Total	\$28,879,272.62		\$715,193.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROSHOLT	County	PORTAGE	Co-muni code	49176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.066719202	\$0.00
Portion of county tax levied over entire tax district	\$121,745.76	0.066719202	\$8,122.78
Special Purpose	\$0.00	0.066719202	\$0.00
Total County Taxes	\$121,745.76		\$8,122.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066719202	\$0.00
Tax incremental district	\$0.00	0.066719202	\$0.00
County environment tax increment	\$0.00	0.066719202	\$0.00
Other state special charges	\$0.00	0.066719202	\$0.00
County special charges	\$0.00	0.066719202	\$0.00
All other town, village or city taxes	\$160,517.00	0.066719202	\$10,709.57
Surplus funds applied to tax roll	\$0.00	0.066719202	\$0.00
Overrun - underrun	\$0.16	0.066719202	\$0.01
Total tax district taxes	\$160,517.16		\$10,709.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$222,115.52	0.066719202	\$14,819.37
Total school district taxes		\$222,115.52		\$14,819.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$31,324.76	0.066719202	\$2,089.96
Total vocational school district taxes		\$31,324.76		\$2,089.96

Grand Total	\$535,703.20		\$35,741.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WHITING	County	PORTAGE	Co-muni code	49191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042336490	\$0.00
Portion of county tax levied over entire tax district	\$784,416.24	0.042336490	\$33,209.43
Special Purpose	\$0.00	0.042336490	\$0.00
Total County Taxes	\$784,416.24		\$33,209.43

B. Special Districts			
Code	District Name	Tax	Settlement Amt
498040	MCDILL PROTECTION & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042336490	\$0.00
Tax incremental district	\$95,982.51	0.042336490	\$4,063.56
County environment tax increment	\$0.00	0.042336490	\$0.00
Other state special charges	\$0.00	0.042336490	\$0.00
County special charges	\$0.00	0.042336490	\$0.00
All other town, village or city taxes	\$647,211.00	0.042336490	\$27,400.64
Surplus funds applied to tax roll	\$0.00	0.042336490	\$0.00
Overrun - underrun	\$0.39	0.042336490	\$0.02
Total tax district taxes	\$743,193.90		\$31,464.22

D. School Districts			
Code	District Name	Tax	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$1,231,523.87	\$52,138.40
Total school district taxes		\$1,231,523.87	\$52,138.40

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$130,609.56	\$5,529.55
Total vocational school district taxes		\$130,609.56	\$5,529.55

Grand Total	\$2,889,743.57		\$122,341.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF STEVENS POINT	County	PORTAGE	Co-muni code	49281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020488259	\$0.00
Portion of county tax levied over entire tax district	\$10,319,707.01	0.020488259	\$211,432.84
Special Purpose	\$0.00	0.020488259	\$0.00
Total County Taxes	\$10,319,707.01		\$211,432.84

B. Special Districts			
Code	District Name	Tax	Settlement Amt
498040	MCDILL PROTECTION & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020488259	\$0.00
Tax incremental district	\$7,698,412.84	0.020488259	\$157,727.08
County environment tax increment	\$0.00	0.020488259	\$0.00
Other state special charges	\$0.00	0.020488259	\$0.00
County special charges	\$0.00	0.020488259	\$0.00
All other town, village or city taxes	\$19,163,440.00	0.020488259	\$392,625.52
Surplus funds applied to tax roll	\$0.00	0.020488259	\$0.00
Overrun - underrun	\$1.23	0.020488259	\$0.03
Total tax district taxes	\$26,861,854.07		\$550,352.63

D. School Districts			
Code	District Name	Tax	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$16,200,612.51	\$331,922.35
Total school district taxes		\$16,200,612.51	\$331,922.35

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$1,718,159.86	\$35,202.10
Total vocational school district taxes		\$1,718,159.86	\$35,202.10

Grand Total	\$55,100,333.45		\$1,128,909.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CATAWBA	County	PRICE	Co-muni code	50002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043951392	\$0.00
Portion of county tax levied over entire tax district	\$211,678.85	0.043951392	\$9,303.57
Special Purpose	\$0.00	0.043951392	\$0.00
Total County Taxes	\$211,678.85		\$9,303.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043951392	\$0.00
Tax incremental district	\$0.00	0.043951392	\$0.00
County environment tax increment	\$0.00	0.043951392	\$0.00
Other state special charges	\$0.00	0.043951392	\$0.00
County special charges	\$0.00	0.043951392	\$0.00
All other town, village or city taxes	\$24,844.00	0.043951392	\$1,091.93
Surplus funds applied to tax roll	\$0.00	0.043951392	\$0.00
Overrun - underrun	\$-0.05	0.043951392	\$0.00
Total tax district taxes	\$24,843.95		\$1,091.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$230,018.39	0.043951392	\$10,109.63
504571	SCH D OF PRENTICE	\$21,976.31	0.043951392	\$965.89
Total school district taxes		\$251,994.70		\$11,075.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$41,691.42	0.043951392	\$1,832.40
Total vocational school district taxes		\$41,691.42		\$1,832.40

Grand Total	\$530,208.92		\$23,303.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EISENSTEIN	County	PRICE	Co-muni code	50004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038379529	\$0.00
Portion of county tax levied over entire tax district	\$577,194.97	0.038379529	\$22,152.48
Special Purpose	\$0.00	0.038379529	\$0.00
Total County Taxes	\$577,194.97		\$22,152.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
507050	EISENSTEIN SANITARY DISTRICT #1	\$0.00	0.038379529	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038379529	\$0.00
Tax incremental district	\$0.00	0.038379529	\$0.00
County environment tax increment	\$0.00	0.038379529	\$0.00
Other state special charges	\$0.00	0.038379529	\$0.00
County special charges	\$0.00	0.038379529	\$0.00
All other town, village or city taxes	\$88,344.00	0.038379529	\$3,390.60
Surplus funds applied to tax roll	\$0.00	0.038379529	\$0.00
Overrun - underrun	\$0.37	0.038379529	\$0.01
Total tax district taxes	\$88,344.37		\$3,390.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$587,672.95	0.038379529	\$22,554.61
Total school district taxes		\$587,672.95		\$22,554.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$113,682.02	0.038379529	\$4,363.06
Total vocational school district taxes		\$113,682.02		\$4,363.06

Grand Total	\$1,366,894.31		\$52,460.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ELK	County	PRICE	Co-muni code	50006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025632946	\$0.00
Portion of county tax levied over entire tax district	\$1,401,583.72	0.025632946	\$35,926.72
Special Purpose	\$0.00	0.025632946	\$0.00
Total County Taxes	\$1,401,583.72		\$35,926.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025632946	\$0.00
Tax incremental district	\$0.00	0.025632946	\$0.00
County environment tax increment	\$0.00	0.025632946	\$0.00
Other state special charges	\$0.00	0.025632946	\$0.00
County special charges	\$0.00	0.025632946	\$0.00
All other town, village or city taxes	\$277,798.00	0.025632946	\$7,120.78
Surplus funds applied to tax roll	\$0.00	0.025632946	\$0.00
Overrun - underrun	\$-0.42	0.025632946	\$-0.01
Total tax district taxes	\$277,797.58		\$7,120.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$1,678,161.65	0.025632946	\$43,016.23
Total school district taxes		\$1,678,161.65		\$43,016.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$276,050.35	0.025632946	\$7,075.98
Total vocational school district taxes		\$276,050.35		\$7,075.98

Grand Total	\$3,633,593.30		\$93,139.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EMERY	County	PRICE	Co-muni code	50008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035265107	\$0.00
Portion of county tax levied over entire tax district	\$284,340.42	0.035265107	\$10,027.29
Special Purpose	\$0.00	0.035265107	\$0.00
Total County Taxes	\$284,340.42		\$10,027.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035265107	\$0.00
Tax incremental district	\$0.00	0.035265107	\$0.00
County environment tax increment	\$0.00	0.035265107	\$0.00
Other state special charges	\$0.00	0.035265107	\$0.00
County special charges	\$0.00	0.035265107	\$0.00
All other town, village or city taxes	\$39,956.00	0.035265107	\$1,409.05
Surplus funds applied to tax roll	\$0.00	0.035265107	\$0.00
Overrun - underrun	\$-0.28	0.035265107	\$-0.01
Total tax district taxes	\$39,955.72		\$1,409.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$340,450.00	0.035265107	\$12,006.01
Total school district taxes		\$340,450.00		\$12,006.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$56,002.56	0.035265107	\$1,974.94
Total vocational school district taxes		\$56,002.56		\$1,974.94

Grand Total	\$720,748.70		\$25,417.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FIFIELD	County	PRICE	Co-muni code	50010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.021245371	\$0.00
Portion of county tax levied over entire tax district	\$1,364,798.42	0.021245371	\$28,995.66
Special Purpose	\$0.00	0.021245371	\$0.00
Total County Taxes	\$1,364,798.42		\$28,995.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
508020	COCHRAN LAKE MANAGEMENT DISTRICT	\$0.00	0.021245371	\$0.00
507020	FIFIELD SANITARY DISTRICT #1	\$25,000.00	0.021245371	\$531.13
Total special district taxes		\$25,000.00		\$531.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021245371	\$0.00
Tax incremental district	\$0.00	0.021245371	\$0.00
County environment tax increment	\$0.00	0.021245371	\$0.00
Other state special charges	\$0.00	0.021245371	\$0.00
County special charges	\$0.00	0.021245371	\$0.00
All other town, village or city taxes	\$464,901.00	0.021245371	\$9,876.99
Surplus funds applied to tax roll	\$0.00	0.021245371	\$0.00
Overrun - underrun	\$-0.06	0.021245371	\$0.00
Total tax district taxes	\$464,900.94		\$9,876.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$1,389,573.99	0.021245371	\$29,522.01
Total school district taxes		\$1,389,573.99		\$29,522.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$268,805.26	0.021245371	\$5,710.87
Total vocational school district taxes		\$268,805.26		\$5,710.87

Grand Total	\$3,513,078.61		\$74,636.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FLAMBEAU	County	PRICE	Co-muni code	50012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030680418	\$0.00
Portion of county tax levied over entire tax district	\$606,724.57	0.030680418	\$18,614.56
Special Purpose	\$0.00	0.030680418	\$0.00
Total County Taxes	\$606,724.57		\$18,614.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030680418	\$0.00
Tax incremental district	\$0.00	0.030680418	\$0.00
County environment tax increment	\$0.00	0.030680418	\$0.00
Other state special charges	\$0.00	0.030680418	\$0.00
County special charges	\$0.00	0.030680418	\$0.00
All other town, village or city taxes	\$113,434.22	0.030680418	\$3,480.21
Surplus funds applied to tax roll	\$0.00	0.030680418	\$0.00
Overrun - underrun	\$-0.48	0.030680418	\$-0.01
Total tax district taxes	\$113,433.74		\$3,480.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$726,451.02	0.030680418	\$22,287.82
Total school district taxes		\$726,451.02		\$22,287.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$119,498.06	0.030680418	\$3,666.25
Total vocational school district taxes		\$119,498.06		\$3,666.25

Grand Total	\$1,566,107.39		\$48,048.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GEORGETOWN	County	PRICE	Co-muni code	50014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038338209	\$0.00
Portion of county tax levied over entire tax district	\$142,251.78	0.038338209	\$5,453.68
Special Purpose	\$0.00	0.038338209	\$0.00
Total County Taxes	\$142,251.78		\$5,453.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038338209	\$0.00
Tax incremental district	\$0.00	0.038338209	\$0.00
County environment tax increment	\$0.00	0.038338209	\$0.00
Other state special charges	\$0.00	0.038338209	\$0.00
County special charges	\$0.00	0.038338209	\$0.00
All other town, village or city taxes	\$18,516.00	0.038338209	\$709.87
Surplus funds applied to tax roll	\$0.00	0.038338209	\$0.00
Overrun - underrun	\$-0.01	0.038338209	\$0.00
Total tax district taxes	\$18,515.99		\$709.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$155,677.09	0.038338209	\$5,968.38
545757	SCH D OF FLAMBEAU	\$10,856.69	0.038338209	\$416.23
Total school district taxes		\$166,533.78		\$6,384.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$28,017.34	0.038338209	\$1,074.13
Total vocational school district taxes		\$28,017.34		\$1,074.13

Grand Total	\$355,318.89		\$13,622.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HACKETT	County	PRICE	Co-muni code	50016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028167760	\$0.00
Portion of county tax levied over entire tax district	\$213,879.16	0.028167760	\$6,024.50
Special Purpose	\$0.00	0.028167760	\$0.00
Total County Taxes	\$213,879.16		\$6,024.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028167760	\$0.00
Tax incremental district	\$0.00	0.028167760	\$0.00
County environment tax increment	\$0.00	0.028167760	\$0.00
Other state special charges	\$0.00	0.028167760	\$0.00
County special charges	\$0.00	0.028167760	\$0.00
All other town, village or city taxes	\$44,574.00	0.028167760	\$1,255.55
Surplus funds applied to tax roll	\$0.00	0.028167760	\$0.00
Overrun - underrun	\$-0.03	0.028167760	\$0.00
Total tax district taxes	\$44,573.97		\$1,255.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$178,236.46	0.02816776	\$5,020.52
504347	SCH D OF PHILLIPS	\$66,045.41	0.02816776	\$1,860.35
Total school district taxes		\$244,281.87		\$6,880.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$42,124.79	0.02816776	\$1,186.56
Total vocational school district taxes		\$42,124.79		\$1,186.56

Grand Total	\$544,859.79		\$15,347.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARMONY	County	PRICE	Co-muni code	50018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042007738	\$0.00
Portion of county tax levied over entire tax district	\$197,486.35	0.042007738	\$8,295.95
Special Purpose	\$0.00	0.042007738	\$0.00
Total County Taxes	\$197,486.35		\$8,295.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042007738	\$0.00
Tax incremental district	\$0.00	0.042007738	\$0.00
County environment tax increment	\$0.00	0.042007738	\$0.00
Other state special charges	\$0.00	0.042007738	\$0.00
County special charges	\$0.00	0.042007738	\$0.00
All other town, village or city taxes	\$45,165.00	0.042007738	\$1,897.28
Surplus funds applied to tax roll	\$0.00	0.042007738	\$0.00
Overrun - underrun	\$-0.18	0.042007738	\$-0.01
Total tax district taxes	\$45,164.82		\$1,897.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$236,456.80	0.042007738	\$9,933.02
Total school district taxes		\$236,456.80		\$9,933.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$38,896.12	0.042007738	\$1,633.94
Total vocational school district taxes		\$38,896.12		\$1,633.94

Grand Total	\$518,004.09		\$21,760.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HILL	County	PRICE	Co-muni code	50020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031570429	\$0.00
Portion of county tax levied over entire tax district	\$329,137.49	0.031570429	\$10,391.01
Special Purpose	\$0.00	0.031570429	\$0.00
Total County Taxes	\$329,137.49		\$10,391.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031570429	\$0.00
Tax incremental district	\$0.00	0.031570429	\$0.00
County environment tax increment	\$0.00	0.031570429	\$0.00
Other state special charges	\$0.00	0.031570429	\$0.00
County special charges	\$0.00	0.031570429	\$0.00
All other town, village or city taxes	\$85,359.00	0.031570429	\$2,694.82
Surplus funds applied to tax roll	\$0.00	0.031570429	\$0.00
Overrun - underrun	\$0.07	0.031570429	\$0.00
Total tax district taxes	\$85,359.07		\$2,694.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$104,060.26	0.031570429	\$3,285.23
504571	SCH D OF PRENTICE	\$264,020.05	0.031570429	\$8,335.23
Total school district taxes		\$368,080.31		\$11,620.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$64,825.61	0.031570429	\$2,046.57
Total vocational school district taxes		\$64,825.61		\$2,046.57

Grand Total	\$847,402.48		\$26,752.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KENNAN	County	PRICE	Co-muni code	50022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042757077	\$0.00
Portion of county tax levied over entire tax district	\$242,869.04	0.042757077	\$10,384.38
Special Purpose	\$0.00	0.042757077	\$0.00
Total County Taxes	\$242,869.04		\$10,384.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042757077	\$0.00
Tax incremental district	\$0.00	0.042757077	\$0.00
County environment tax increment	\$0.00	0.042757077	\$0.00
Other state special charges	\$0.00	0.042757077	\$0.00
County special charges	\$0.00	0.042757077	\$0.00
All other town, village or city taxes	\$60,000.00	0.042757077	\$2,565.42
Surplus funds applied to tax roll	\$0.00	0.042757077	\$0.00
Overrun - underrun	\$-0.30	0.042757077	\$-0.01
Total tax district taxes	\$59,999.70		\$2,565.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$242,793.14	0.042757077	\$10,381.12
545757	SCH D OF FLAMBEAU	\$35,583.55	0.042757077	\$1,521.45
Total school district taxes		\$278,376.69		\$11,902.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$47,834.52	0.042757077	\$2,045.26
Total vocational school district taxes		\$47,834.52		\$2,045.26

Grand Total	\$629,079.95		\$26,897.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KNOX	County	PRICE	Co-muni code	50024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039316419	\$0.00
Portion of county tax levied over entire tax district	\$281,888.64	0.039316419	\$11,082.86
Special Purpose	\$0.00	0.039316419	\$0.00
Total County Taxes	\$281,888.64		\$11,082.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039316419	\$0.00
Tax incremental district	\$0.00	0.039316419	\$0.00
County environment tax increment	\$0.00	0.039316419	\$0.00
Other state special charges	\$0.00	0.039316419	\$0.00
County special charges	\$0.00	0.039316419	\$0.00
All other town, village or city taxes	\$50,669.00	0.039316419	\$1,992.12
Surplus funds applied to tax roll	\$0.00	0.039316419	\$0.00
Overrun - underrun	\$0.07	0.039316419	\$0.00
Total tax district taxes	\$50,669.07		\$1,992.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$316,552.68	0.039316419	\$12,445.72
Total school district taxes		\$316,552.68		\$12,445.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$55,519.66	0.039316419	\$2,182.83
Total vocational school district taxes		\$55,519.66		\$2,182.83

Grand Total	\$704,630.05		\$27,703.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAKE	County	PRICE	Co-muni code	50026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027874958	\$0.00
Portion of county tax levied over entire tax district	\$1,219,040.26	0.027874958	\$33,980.71
Special Purpose	\$0.00	0.027874958	\$0.00
Total County Taxes	\$1,219,040.26		\$33,980.71

B. Special Districts			
Code	District Name	Tax	Settlement Amt
507040	LYMANTOWN SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027874958	\$0.00
Tax incremental district	\$0.00	0.027874958	\$0.00
County environment tax increment	\$0.00	0.027874958	\$0.00
Other state special charges	\$0.00	0.027874958	\$0.00
County special charges	\$0.00	0.027874958	\$0.00
All other town, village or city taxes	\$696,150.00	0.027874958	\$19,405.15
Surplus funds applied to tax roll	\$0.00	0.027874958	\$0.00
Overrun - underrun	\$0.12	0.027874958	\$0.00
Total tax district taxes	\$696,150.12		\$19,405.15

D. School Districts			
Code	District Name	Tax	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$1,165,640.29	\$32,492.17
020840	SCH D OF BUTTERNUT	\$73,279.08	\$2,042.65
Total school district taxes		\$1,238,919.37	\$34,534.82

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$240,097.32	\$6,692.70
Total vocational school district taxes		\$240,097.32	\$6,692.70

Grand Total	\$3,394,207.07		\$94,613.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OGEMA	County	PRICE	Co-muni code	50028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040283745	\$0.00
Portion of county tax levied over entire tax district	\$519,296.61	0.040283745	\$20,919.21
Special Purpose	\$0.00	0.040283745	\$0.00
Total County Taxes	\$519,296.61		\$20,919.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
507030	OGEMA SANITARY DISTRICT #1	\$15,000.00	0.040283745	\$604.26
Total special district taxes		\$15,000.00		\$604.26

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040283745	\$0.00
Tax incremental district	\$0.00	0.040283745	\$0.00
County environment tax increment	\$0.00	0.040283745	\$0.00
Other state special charges	\$0.00	0.040283745	\$0.00
County special charges	\$0.00	0.040283745	\$0.00
All other town, village or city taxes	\$207,192.00	0.040283745	\$8,346.47
Surplus funds applied to tax roll	\$0.00	0.040283745	\$0.00
Overrun - underrun	\$0.25	0.040283745	\$0.01
Total tax district taxes	\$207,192.25		\$8,346.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$598,909.05	0.040283745	\$24,126.30
Total school district taxes		\$598,909.05		\$24,126.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$105,041.69	0.040283745	\$4,231.47
Total vocational school district taxes		\$105,041.69		\$4,231.47

Grand Total	\$1,445,439.60		\$58,227.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRENTICE	County	PRICE	Co-muni code	50030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035117279	\$0.00
Portion of county tax levied over entire tax district	\$413,832.58	0.035117279	\$14,532.67
Special Purpose	\$0.00	0.035117279	\$0.00
Total County Taxes	\$413,832.58		\$14,532.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035117279	\$0.00
Tax incremental district	\$0.00	0.035117279	\$0.00
County environment tax increment	\$0.00	0.035117279	\$0.00
Other state special charges	\$0.00	0.035117279	\$0.00
County special charges	\$0.00	0.035117279	\$0.00
All other town, village or city taxes	\$105,684.00	0.035117279	\$3,711.33
Surplus funds applied to tax roll	\$0.00	0.035117279	\$0.00
Overrun - underrun	\$-0.42	0.035117279	\$-0.01
Total tax district taxes	\$105,683.58		\$3,711.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$464,721.88	0.035117279	\$16,319.77
Total school district taxes		\$464,721.88		\$16,319.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$81,506.82	0.035117279	\$2,862.30
Total vocational school district taxes		\$81,506.82		\$2,862.30

Grand Total	\$1,065,744.86		\$37,426.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPIRIT	County	PRICE	Co-muni code	50032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024745724	\$0.00
Portion of county tax levied over entire tax district	\$390,163.68	0.024745724	\$9,654.87
Special Purpose	\$0.00	0.024745724	\$0.00
Total County Taxes	\$390,163.68		\$9,654.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024745724	\$0.00
Tax incremental district	\$0.00	0.024745724	\$0.00
County environment tax increment	\$0.00	0.024745724	\$0.00
Other state special charges	\$0.00	0.024745724	\$0.00
County special charges	\$0.00	0.024745724	\$0.00
All other town, village or city taxes	\$103,208.00	0.024745724	\$2,553.96
Surplus funds applied to tax roll	\$0.00	0.024745724	\$0.00
Overrun - underrun	\$-0.20	0.024745724	\$0.00
Total tax district taxes	\$103,207.80		\$2,553.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$282,310.71	0.024745724	\$6,985.98
504571	SCH D OF PRENTICE	\$151,676.94	0.024745724	\$3,753.36
Total school district taxes		\$433,987.65		\$10,739.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,845.09	0.024745724	\$1,901.59
Total vocational school district taxes		\$76,845.09		\$1,901.59

Grand Total	\$1,004,204.22		\$24,849.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WORCESTER	County	PRICE	Co-muni code	50034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035130289	\$0.00
Portion of county tax levied over entire tax district	\$1,556,561.11	0.035130289	\$54,682.44
Special Purpose	\$0.00	0.035130289	\$0.00
Total County Taxes	\$1,556,561.11		\$54,682.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035130289	\$0.00
Tax incremental district	\$0.00	0.035130289	\$0.00
County environment tax increment	\$0.00	0.035130289	\$0.00
Other state special charges	\$0.00	0.035130289	\$0.00
County special charges	\$0.00	0.035130289	\$0.00
All other town, village or city taxes	\$274,903.00	0.035130289	\$9,657.42
Surplus funds applied to tax roll	\$0.00	0.035130289	\$0.00
Overrun - underrun	\$0.60	0.035130289	\$0.02
Total tax district taxes	\$274,903.60		\$9,657.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$1,863,721.09	0.035130289	\$65,473.06
Total school district taxes		\$1,863,721.09		\$65,473.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$306,574.08	0.035130289	\$10,770.04
Total vocational school district taxes		\$306,574.08		\$10,770.04

Grand Total	\$4,001,759.88		\$140,582.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CATAWBA	County	PRICE	Co-muni code	50111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.095473595	\$0.00
Portion of county tax levied over entire tax district	\$51,422.97	0.095473595	\$4,909.55
Special Purpose	\$0.00	0.095473595	\$0.00
Total County Taxes	\$51,422.97		\$4,909.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.095473595	\$0.00
Tax incremental district	\$0.00	0.095473595	\$0.00
County environment tax increment	\$0.00	0.095473595	\$0.00
Other state special charges	\$0.00	0.095473595	\$0.00
County special charges	\$0.00	0.095473595	\$0.00
All other town, village or city taxes	\$6,247.00	0.095473595	\$596.42
Surplus funds applied to tax roll	\$0.00	0.095473595	\$0.00
Overrun - underrun	\$0.04	0.095473595	\$0.00
Total tax district taxes	\$6,247.04		\$596.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$61,570.37	0.095473595	\$5,878.34
Total school district taxes		\$61,570.37		\$5,878.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$10,128.06	0.095473595	\$966.96
Total vocational school district taxes		\$10,128.06		\$966.96

Grand Total	\$129,368.44		\$12,351.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KENNAN	County	PRICE	Co-muni code	50141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.084538335	\$0.00
Portion of county tax levied over entire tax district	\$56,370.14	0.084538335	\$4,765.44
Special Purpose	\$0.00	0.084538335	\$0.00
Total County Taxes	\$56,370.14		\$4,765.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.084538335	\$0.00
Tax incremental district	\$0.00	0.084538335	\$0.00
County environment tax increment	\$0.00	0.084538335	\$0.00
Other state special charges	\$0.00	0.084538335	\$0.00
County special charges	\$0.00	0.084538335	\$0.00
All other town, village or city taxes	\$5,826.00	0.084538335	\$492.52
Surplus funds applied to tax roll	\$0.00	0.084538335	\$0.00
Overrun - underrun	\$-0.03	0.084538335	\$0.00
Total tax district taxes	\$5,825.97		\$492.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$67,493.79	0.084538335	\$5,705.81
Total school district taxes		\$67,493.79		\$5,705.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$11,102.44	0.084538335	\$938.58
Total vocational school district taxes		\$11,102.44		\$938.58

Grand Total	\$140,792.34		\$11,902.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PRENTICE	County	PRICE	Co-muni code	50171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046460605	\$0.00
Portion of county tax levied over entire tax district	\$255,489.30	0.046460605	\$11,870.19
Special Purpose	\$0.00	0.046460605	\$0.00
Total County Taxes	\$255,489.30		\$11,870.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046460605	\$0.00
Tax incremental district	\$1,317.53	0.046460605	\$61.21
County environment tax increment	\$0.00	0.046460605	\$0.00
Other state special charges	\$0.00	0.046460605	\$0.00
County special charges	\$0.00	0.046460605	\$0.00
All other town, village or city taxes	\$141,025.00	0.046460605	\$6,552.11
Surplus funds applied to tax roll	\$0.00	0.046460605	\$0.00
Overrun - underrun	\$0.30	0.046460605	\$0.01
Total tax district taxes	\$142,342.83		\$6,613.33

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504571	SCH D OF PRENTICE	\$286,907.01	0.046460605	\$13,329.87
Total school district taxes		\$286,907.01		\$13,329.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$50,320.16	0.046460605	\$2,337.91
Total vocational school district taxes		\$50,320.16		\$2,337.91

Grand Total	\$735,059.30		\$34,151.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PARK FALLS	County	PRICE	Co-muni code	50271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037246968	\$0.00
Portion of county tax levied over entire tax district	\$869,265.59	0.037246968	\$32,377.51
Special Purpose	\$0.00	0.037246968	\$0.00
Total County Taxes	\$869,265.59		\$32,377.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037246968	\$0.00
Tax incremental district	\$420,384.37	0.037246968	\$15,658.04
County environment tax increment	\$0.00	0.037246968	\$0.00
Other state special charges	\$0.00	0.037246968	\$0.00
County special charges	\$0.00	0.037246968	\$0.00
All other town, village or city taxes	\$1,498,500.00	0.037246968	\$55,814.58
Surplus funds applied to tax roll	\$0.00	0.037246968	\$0.00
Overrun - underrun	\$0.26	0.037246968	\$0.01
Total tax district taxes	\$1,918,884.63		\$71,472.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
501071	SCH D OF CHEQUAMEGON	\$912,433.44	0.037246968	\$33,985.38
Total school district taxes		\$912,433.44		\$33,985.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$176,505.11	0.037246968	\$6,574.28
Total vocational school district taxes		\$176,505.11		\$6,574.28

Grand Total	\$3,877,088.77		\$144,409.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PHILLIPS	County	PRICE	Co-muni code	50272
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030701064	\$0.00
Portion of county tax levied over entire tax district	\$576,425.35	0.030701064	\$17,696.87
Special Purpose	\$0.00	0.030701064	\$0.00
Total County Taxes	\$576,425.35		\$17,696.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030701064	\$0.00
Tax incremental district	\$382,287.06	0.030701064	\$11,736.62
County environment tax increment	\$0.00	0.030701064	\$0.00
Other state special charges	\$0.00	0.030701064	\$0.00
County special charges	\$0.00	0.030701064	\$0.00
All other town, village or city taxes	\$745,899.00	0.030701064	\$22,899.89
Surplus funds applied to tax roll	\$0.00	0.030701064	\$0.00
Overrun - underrun	\$0.23	0.030701064	\$0.01
Total tax district taxes	\$1,128,186.29		\$34,636.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
504347	SCH D OF PHILLIPS	\$711,530.24	0.030701064	\$21,844.74
Total school district taxes		\$711,530.24		\$21,844.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$117,043.65	0.030701064	\$3,593.36
Total vocational school district taxes		\$117,043.65		\$3,593.36

Grand Total	\$2,533,185.53		\$77,771.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BURLINGTON	County	RACINE	Co-muni code	51002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$337.50	0.030014951	\$10.13
Portion of county tax levied over entire tax district	\$3,330,068.73	0.030014951	\$99,951.84
Special Purpose	\$0.00	0.030014951	\$0.00
Total County Taxes	\$3,330,406.23		\$99,961.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
517170	BOHNERS LAKE SANITARY DISTRICT #1	\$90,000.00	0.030014951	\$2,701.35
517020	BROWNS LAKE SANITARY DISTRICT	\$346,247.00	0.030014951	\$10,392.59
Total special district taxes		\$436,247.00		\$13,093.94

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030014951	\$0.00
Tax incremental district	\$0.00	0.030014951	\$0.00
County environment tax increment	\$0.00	0.030014951	\$0.00
Other state special charges	\$0.00	0.030014951	\$0.00
County special charges	\$0.00	0.030014951	\$0.00
All other town, village or city taxes	\$1,905,193.00	0.030014951	\$57,184.27
Surplus funds applied to tax roll	\$0.00	0.030014951	\$0.00
Overrun - underrun	\$-2.47	0.030014951	\$-0.07
Total tax district taxes	\$1,905,190.53		\$57,184.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$7,681,424.31	0.030014951	\$230,557.57
Total school district taxes		\$7,681,424.31		\$230,557.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$656,994.75	0.030014951	\$19,719.67
Total vocational school district taxes		\$656,994.75		\$19,719.67

Grand Total	\$14,010,262.82		\$420,517.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DOVER	County	RACINE	Co-muni code	51006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$172.77	0.028910560	\$4.99
Portion of county tax levied over entire tax district	\$1,704,542.55	0.028910560	\$49,279.29
Special Purpose	\$0.00	0.028910560	\$0.00
Total County Taxes	\$1,704,715.32		\$49,284.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
518050	EAGLE LAKE PRO & REHAB DISTRICT INC	\$0.00	0.02891056	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028910560	\$0.00
Tax incremental district	\$0.00	0.028910560	\$0.00
County environment tax increment	\$0.00	0.028910560	\$0.00
Other state special charges	\$0.00	0.028910560	\$0.00
County special charges	\$0.00	0.028910560	\$0.00
All other town, village or city taxes	\$534,559.00	0.028910560	\$15,454.40
Surplus funds applied to tax roll	\$0.00	0.028910560	\$0.00
Overrun - underrun	\$0.10	0.028910560	\$0.00
Total tax district taxes	\$534,559.10		\$15,454.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516748	SCH D OF YORKVILLE J 2	\$48,065.09	0.02891056	\$1,389.59
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$395,156.97	0.02891056	\$11,424.21
515859	SCH D OF UNION GROVE J 1	\$4,305.57	0.02891056	\$124.48
515852	UHS D OF UNION GROVE UNION HIGH	\$442,659.12	0.02891056	\$12,797.52
514690	SCH D OF NORTH CAPE	\$6,624.74	0.02891056	\$191.52
511449	SCH D OF DOVER #1	\$461,672.00	0.02891056	\$13,347.20
510777	SCH D OF BURLINGTON AREA	\$2,348,737.49	0.02891056	\$67,903.32
305054	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$1,099.07	0.02891056	\$31.77
300657	SCH D OF BRIGHTON #1	\$1,422.03	0.02891056	\$41.11
516083	UHS D OF WATERFORD UNION HIGH	\$309,738.91	0.02891056	\$8,954.73
Total school district taxes		\$4,019,480.99		\$116,205.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$336,333.97	0.02891056	\$9,723.60
Total vocational school district taxes		\$336,333.97		\$9,723.60

Grand Total	\$6,595,089.38		\$190,667.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NORWAY	County	RACINE	Co-muni code	51010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$428.75	0.034568689	\$14.82
Portion of county tax levied over entire tax district	\$4,165,306.58	0.034568689	\$143,989.19
Special Purpose	\$27,568.70	0.034568689	\$953.01
Total County Taxes	\$4,193,304.03		\$144,957.02

B. Special Districts			
Code	District Name	Tax	Settlement Amt
678200	LAKE DENOON LAKE DISTRICT	\$0.00	\$0.00
517080	NORWAY SANITARY DISTRICT #1	\$157,443.00	\$5,442.60
518040	WIND LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00
518080	WAUBEESEE LAKE PROTECTION DISTRICT	\$0.00	\$0.00
518070	LONG LAKE PROTECTION DISTRICT	\$0.00	\$0.00
Total special district taxes		\$157,443.00	\$5,442.60

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034568689	\$0.00
Tax incremental district	\$0.00	0.034568689	\$0.00
County environment tax increment	\$0.00	0.034568689	\$0.00
Other state special charges	\$0.00	0.034568689	\$0.00
County special charges	\$0.00	0.034568689	\$0.00
All other town, village or city taxes	\$1,169,179.00	0.034568689	\$40,416.99
Surplus funds applied to tax roll	\$0.00	0.034568689	\$0.00
Overrun - underrun	\$-0.41	0.034568689	\$-0.01
Total tax district taxes	\$1,169,178.59		\$40,416.98

D. School Districts			
Code	District Name	Tax	Settlement Amt
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$607,910.12	\$21,014.66
514011	SCH D OF NORWAY J 7	\$675,763.92	\$23,360.27
514690	SCH D OF NORTH CAPE	\$1,291,606.80	\$44,649.15
516083	UHS D OF WATERFORD UNION HIGH	\$2,468,283.21	\$85,325.31
516104	SCH D OF WASHINGTON - CALDWELL	\$1,419.47	\$49.07
673857	SCH D OF MUSKEGO-NORWAY	\$4,889,519.29	\$169,024.27
Total school district taxes		\$9,934,502.81	\$343,422.73

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$204,592.95	\$7,072.51
0600	GATEWAY TECHNICAL COLLEGE KENO	\$351,409.98	\$12,147.78

Total vocational school district taxes	\$556,002.93		\$19,220.29
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Grand Total	\$16,010,431.36		\$553,459.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WATERFORD	County	RACINE	Co-muni code	51016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$305.81	0.043886920	\$13.42
Portion of county tax levied over entire tax district	\$3,017,515.46	0.043886920	\$132,429.45
Special Purpose	\$0.00	0.043886920	\$0.00
Total County Taxes	\$3,017,821.27		\$132,442.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
517100	WATERFORD SANITARY DISTRICT #1	\$0.00	0.04388692	\$0.00
515110	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	0.04388692	\$0.00
518060	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	0.04388692	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043886920	\$0.00
Tax incremental district	\$0.00	0.043886920	\$0.00
County environment tax increment	\$0.00	0.043886920	\$0.00
Other state special charges	\$0.00	0.043886920	\$0.00
County special charges	\$0.00	0.043886920	\$0.00
All other town, village or city taxes	\$2,322,214.00	0.043886920	\$101,914.82
Surplus funds applied to tax roll	\$0.00	0.043886920	\$0.00
Overrun - underrun	\$1.03	0.043886920	\$0.05
Total tax district taxes	\$2,322,215.03		\$101,914.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$4,001,559.04	0.04388692	\$175,616.10
516104	SCH D OF WASHINGTON - CALDWELL	\$1,274,420.17	0.04388692	\$55,930.38
516083	UHS D OF WATERFORD UNION HIGH	\$4,181,407.07	0.04388692	\$183,509.08
Total school district taxes		\$9,457,386.28		\$415,055.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$595,307.77	0.04388692	\$26,126.22
Total vocational school district taxes		\$595,307.77		\$26,126.22

Grand Total	\$15,392,730.35		\$675,539.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CALEDONIA	County	RACINE	Co-muni code	51104
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,019.54	0.033651903	\$34.31
Portion of county tax levied over entire tax district	\$9,904,062.31	0.033651903	\$333,290.55
Special Purpose	\$0.00	0.033651903	\$0.00
Total County Taxes	\$9,905,081.85		\$333,324.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$359,478.00	0.033651903	\$12,097.12
Tax incremental district	\$2,122,918.97	0.033651903	\$71,440.26
County environment tax increment	\$0.00	0.033651903	\$0.00
Other state special charges	\$0.00	0.033651903	\$0.00
County special charges	\$0.00	0.033651903	\$0.00
All other town, village or city taxes	\$19,049,579.00	0.033651903	\$641,054.58
Surplus funds applied to tax roll	\$0.00	0.033651903	\$0.00
Overrun - underrun	\$-2.95	0.033651903	\$-0.10
Total tax district taxes	\$21,531,973.02		\$724,591.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$27,584,618.02	0.033651903	\$928,274.89
Total school district taxes		\$27,584,618.02		\$928,274.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,984,704.11	0.033651903	\$66,789.07
Total vocational school district taxes		\$1,984,704.11		\$66,789.07

Grand Total	\$61,006,377.00		\$2,052,980.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELMWOOD PARK	County	RACINE	Co-muni code	51121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.75	0.048433754	\$0.91
Portion of county tax levied over entire tax district	\$181,855.43	0.048433754	\$8,807.94
Special Purpose	\$0.00	0.048433754	\$0.00
Total County Taxes	\$181,874.18		\$8,808.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048433754	\$0.00
Tax incremental district	\$0.00	0.048433754	\$0.00
County environment tax increment	\$0.00	0.048433754	\$0.00
Other state special charges	\$0.00	0.048433754	\$0.00
County special charges	\$0.00	0.048433754	\$0.00
All other town, village or city taxes	\$286,584.00	0.048433754	\$13,880.34
Surplus funds applied to tax roll	\$0.00	0.048433754	\$0.00
Overrun - underrun	\$0.12	0.048433754	\$0.01
Total tax district taxes	\$286,584.12		\$13,880.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$507,247.74	0.048433754	\$24,567.91
Total school district taxes		\$507,247.74		\$24,567.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$36,496.31	0.048433754	\$1,767.65
Total vocational school district taxes		\$36,496.31		\$1,767.65

Grand Total	\$1,012,202.35		\$49,024.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MOUNT PLEASANT	County	RACINE	Co-muni code	51151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,273.29	0.024498980	\$31.19
Portion of county tax levied over entire tax district	\$12,369,486.56	0.024498980	\$303,039.80
Special Purpose	\$0.00	0.024498980	\$0.00
Total County Taxes	\$12,370,759.85		\$303,070.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024498980	\$0.00
Tax incremental district	\$19,176,420.63	0.024498980	\$469,802.75
County environment tax increment	\$0.00	0.024498980	\$0.00
Other state special charges	\$0.00	0.024498980	\$0.00
County special charges	\$0.00	0.024498980	\$0.00
All other town, village or city taxes	\$25,004,100.00	0.024498980	\$612,574.95
Surplus funds applied to tax roll	\$0.00	0.024498980	\$0.00
Overrun - underrun	\$-0.06	0.024498980	\$0.00
Total tax district taxes	\$44,180,520.57		\$1,082,377.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$34,450,156.12	0.02449898	\$843,993.69
Total school district taxes		\$34,450,156.12		\$843,993.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$2,478,677.30	0.02449898	\$60,725.07
Total vocational school district taxes		\$2,478,677.30		\$60,725.07

Grand Total	\$93,480,113.84		\$2,290,167.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH BAY	County	RACINE	Co-muni code	51161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.35	0.025239733	\$0.39
Portion of county tax levied over entire tax district	\$148,931.50	0.025239733	\$3,758.99
Special Purpose	\$0.00	0.025239733	\$0.00
Total County Taxes	\$148,946.85		\$3,759.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025239733	\$0.00
Tax incremental district	\$0.00	0.025239733	\$0.00
County environment tax increment	\$0.00	0.025239733	\$0.00
Other state special charges	\$0.00	0.025239733	\$0.00
County special charges	\$0.00	0.025239733	\$0.00
All other town, village or city taxes	\$366,148.00	0.025239733	\$9,241.48
Surplus funds applied to tax roll	\$0.00	0.025239733	\$0.00
Overrun - underrun	\$0.16	0.025239733	\$0.00
Total tax district taxes	\$366,148.16		\$9,241.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$415,294.73	0.025239733	\$10,481.93
Total school district taxes		\$415,294.73		\$10,481.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$29,880.32	0.025239733	\$754.17
Total vocational school district taxes		\$29,880.32		\$754.17

Grand Total	\$960,270.06		\$24,236.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RAYMOND	County	RACINE	Co-muni code	51168
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$225.82	0.032195455	\$7.27
Portion of county tax levied over entire tax district	\$2,228,490.44	0.032195455	\$71,747.26
Special Purpose	\$0.00	0.032195455	\$0.00
Total County Taxes	\$2,228,716.26		\$71,754.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032195455	\$0.00
Tax incremental district	\$0.00	0.032195455	\$0.00
County environment tax increment	\$0.00	0.032195455	\$0.00
Other state special charges	\$0.00	0.032195455	\$0.00
County special charges	\$0.00	0.032195455	\$0.00
All other town, village or city taxes	\$1,099,565.00	0.032195455	\$35,401.00
Surplus funds applied to tax roll	\$0.00	0.032195455	\$0.00
Overrun - underrun	\$0.11	0.032195455	\$0.00
Total tax district taxes	\$1,099,565.11		\$35,401.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514011	SCH D OF NORWAY J 7	\$192,736.08	0.032195455	\$6,205.23
514686	SCH D OF RAYMOND #14	\$2,471,215.00	0.032195455	\$79,561.89
514690	SCH D OF NORTH CAPE	\$120,175.46	0.032195455	\$3,869.10
515852	UHS D OF UNION GROVE UNION HIGH	\$1,931,222.67	0.032195455	\$62,176.59
516083	UHS D OF WATERFORD UNION HIGH	\$295,847.88	0.032195455	\$9,524.96
516748	SCH D OF YORKVILLE J 2	\$93,506.01	0.032195455	\$3,010.47
Total school district taxes		\$5,104,703.10		\$164,348.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$439,597.61	0.032195455	\$14,153.05
Total vocational school district taxes		\$439,597.61		\$14,153.05

Grand Total	\$8,872,582.08		\$285,656.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCHESTER	County	RACINE	Co-muni code	51176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$168.18	0.042547358	\$7.16
Portion of county tax levied over entire tax district	\$1,533,769.74	0.042547358	\$65,257.83
Special Purpose	\$0.00	0.042547358	\$0.00
Total County Taxes	\$1,533,937.92		\$65,264.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515110	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	0.042547358	\$0.00
648030	HONEY LAKE PRO & REHAB DISTRICT	\$44,680.02	0.042547358	\$1,901.02
Total special district taxes		\$44,680.02		\$1,901.02

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$30,010.00	0.042547358	\$1,276.85
Tax incremental district	\$0.00	0.042547358	\$0.00
County environment tax increment	\$0.00	0.042547358	\$0.00
Other state special charges	\$0.00	0.042547358	\$0.00
County special charges	\$0.00	0.042547358	\$0.00
All other town, village or city taxes	\$1,077,814.74	0.042547358	\$45,858.17
Surplus funds applied to tax roll	\$0.00	0.042547358	\$0.00
Overrun - underrun	\$0.45	0.042547358	\$0.02
Total tax district taxes	\$1,107,825.19		\$47,135.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$2,208,672.98	0.042547358	\$93,973.20
516083	UHS D OF WATERFORD UNION HIGH	\$1,690,201.21	0.042547358	\$71,913.60
510777	SCH D OF BURLINGTON AREA	\$1,014,260.33	0.042547358	\$43,154.10
Total school district taxes		\$4,913,134.52		\$209,040.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$327,384.31	0.042547358	\$13,929.34
Total vocational school district taxes		\$327,384.31		\$13,929.34

Grand Total	\$7,926,961.96		\$337,271.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STURTEVANT	County	RACINE	Co-muni code	51181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$259.96	0.020359472	\$5.29
Portion of county tax levied over entire tax district	\$2,525,401.48	0.020359472	\$51,415.84
Special Purpose	\$0.00	0.020359472	\$0.00
Total County Taxes	\$2,525,661.44		\$51,421.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020359472	\$0.00
Tax incremental district	\$2,304,647.84	0.020359472	\$46,921.41
County environment tax increment	\$0.00	0.020359472	\$0.00
Other state special charges	\$0.00	0.020359472	\$0.00
County special charges	\$0.00	0.020359472	\$0.00
All other town, village or city taxes	\$5,000,000.00	0.020359472	\$101,797.36
Surplus funds applied to tax roll	\$0.00	0.020359472	\$0.00
Overrun - underrun	\$1.07	0.020359472	\$0.02
Total tax district taxes	\$7,304,648.91		\$148,718.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$7,033,405.54	0.020359472	\$143,196.42
Total school district taxes		\$7,033,405.54		\$143,196.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$506,051.19	0.020359472	\$10,302.94
Total vocational school district taxes		\$506,051.19		\$10,302.94

Grand Total	\$17,369,767.08		\$353,639.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF UNION GROVE	County	RACINE	Co-muni code	51186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$137.32	0.032202417	\$4.42
Portion of county tax levied over entire tax district	\$1,252,374.14	0.032202417	\$40,329.48
Special Purpose	\$0.00	0.032202417	\$0.00
Total County Taxes	\$1,252,511.46		\$40,333.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032202417	\$0.00
Tax incremental district	\$1,742,070.40	0.032202417	\$56,098.88
County environment tax increment	\$0.00	0.032202417	\$0.00
Other state special charges	\$0.00	0.032202417	\$0.00
County special charges	\$0.00	0.032202417	\$0.00
All other town, village or city taxes	\$2,086,792.00	0.032202417	\$67,199.75
Surplus funds applied to tax roll	\$0.00	0.032202417	\$0.00
Overrun - underrun	\$0.11	0.032202417	\$0.00
Total tax district taxes	\$3,828,862.51		\$123,298.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515852	UHS D OF UNION GROVE UNION HIGH	\$1,298,820.35	0.032202417	\$41,825.15
515859	SCH D OF UNION GROVE J 1	\$2,415,135.90	0.032202417	\$77,773.21
Total school district taxes		\$3,713,956.25		\$119,598.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$267,318.79	0.032202417	\$8,608.31
Total vocational school district taxes		\$267,318.79		\$8,608.31

Grand Total	\$9,062,649.01		\$291,839.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WATERFORD	County	RACINE	Co-muni code	51191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$211.37	0.034265563	\$7.24
Portion of county tax levied over entire tax district	\$1,927,118.45	0.034265563	\$66,033.81
Special Purpose	\$0.00	0.034265563	\$0.00
Total County Taxes	\$1,927,329.82		\$66,041.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
518060	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	0.034265563	\$0.00
515110	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	0.034265563	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034265563	\$0.00
Tax incremental district	\$1,661,441.34	0.034265563	\$56,930.22
County environment tax increment	\$0.00	0.034265563	\$0.00
Other state special charges	\$0.00	0.034265563	\$0.00
County special charges	\$0.00	0.034265563	\$0.00
All other town, village or city taxes	\$2,582,672.00	0.034265563	\$88,496.71
Surplus funds applied to tax roll	\$0.00	0.034265563	\$0.00
Overrun - underrun	\$0.03	0.034265563	\$0.00
Total tax district taxes	\$4,244,113.37		\$145,426.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
516083	UHS D OF WATERFORD UNION HIGH	\$2,890,104.86	0.034265563	\$99,031.07
516113	SCH D OF WATERFORD GRADED J 1 (V)	\$3,776,648.88	0.034265563	\$129,409.00
Total school district taxes		\$6,666,753.74		\$228,440.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$411,464.81	0.034265563	\$14,099.07
Total vocational school district taxes		\$411,464.81		\$14,099.07

Grand Total	\$13,249,661.74		\$454,007.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WIND POINT	County	RACINE	Co-muni code	51192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.57	0.033464526	\$3.67
Portion of county tax levied over entire tax district	\$1,064,687.39	0.033464526	\$35,629.26
Special Purpose	\$0.00	0.033464526	\$0.00
Total County Taxes	\$1,064,796.96		\$35,632.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033464526	\$0.00
Tax incremental district	\$0.00	0.033464526	\$0.00
County environment tax increment	\$0.00	0.033464526	\$0.00
Other state special charges	\$0.00	0.033464526	\$0.00
County special charges	\$0.00	0.033464526	\$0.00
All other town, village or city taxes	\$1,123,525.00	0.033464526	\$37,598.23
Surplus funds applied to tax roll	\$0.00	0.033464526	\$0.00
Overrun - underrun	\$-0.64	0.033464526	\$-0.02
Total tax district taxes	\$1,123,524.36		\$37,598.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$2,964,480.73	0.033464526	\$99,204.94
Total school district taxes		\$2,964,480.73		\$99,204.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$213,293.40	0.033464526	\$7,137.76
Total vocational school district taxes		\$213,293.40		\$7,137.76

Grand Total	\$5,366,095.45		\$179,573.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF YORKVILLE	County	RACINE	Co-muni code	51194
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$261.07	0.019313984	\$5.04
Portion of county tax levied over entire tax district	\$2,575,864.01	0.019313984	\$49,750.21
Special Purpose	\$0.00	0.019313984	\$0.00
Total County Taxes	\$2,576,125.08		\$49,755.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$93,200.00	0.019313984	\$1,800.06
Tax incremental district	\$890,774.43	0.019313984	\$17,204.40
County environment tax increment	\$0.00	0.019313984	\$0.00
Other state special charges	\$0.00	0.019313984	\$0.00
County special charges	\$0.00	0.019313984	\$0.00
All other town, village or city taxes	\$1,558,536.72	0.019313984	\$30,101.55
Surplus funds applied to tax roll	\$0.00	0.019313984	\$0.00
Overrun - underrun	\$-0.64	0.019313984	\$-0.01
Total tax district taxes	\$2,542,510.51		\$49,106.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
515852	UHS D OF UNION GROVE UNION HIGH	\$2,469,295.54	0.019313984	\$47,691.93
515859	SCH D OF UNION GROVE J 1	\$544,288.94	0.019313984	\$10,512.39
516748	SCH D OF YORKVILLE J 2	\$4,418,067.90	0.019313984	\$85,330.49
Total school district taxes		\$7,431,652.38		\$143,534.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$508,222.02	0.019313984	\$9,815.79
Total vocational school district taxes		\$508,222.02		\$9,815.79

Grand Total	\$13,058,509.99		\$252,211.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BURLINGTON	County	RACINE	Co-muni code	51206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$422.46	0.023365459	\$9.87
Portion of county tax levied over entire tax district	\$3,852,371.91	0.023365459	\$90,012.44
Special Purpose	\$0.00	0.023365459	\$0.00
Total County Taxes	\$3,852,794.37		\$90,022.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023365459	\$0.00
Tax incremental district	\$0.00	0.023365459	\$0.00
County environment tax increment	\$0.00	0.023365459	\$0.00
Other state special charges	\$0.00	0.023365459	\$0.00
County special charges	\$0.00	0.023365459	\$0.00
All other town, village or city taxes	\$8,288,192.00	0.023365459	\$193,657.41
Surplus funds applied to tax roll	\$0.00	0.023365459	\$0.00
Overrun - underrun	\$-0.24	0.023365459	\$-0.01
Total tax district taxes	\$8,288,191.76		\$193,657.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$9,615,172.91	0.023365459	\$224,662.93
Total school district taxes		\$9,615,172.91		\$224,662.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$822,388.90	0.023365459	\$19,215.49
Total vocational school district taxes		\$822,388.90		\$19,215.49

Grand Total	\$22,578,547.94		\$527,558.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF RACINE	County	RACINE	Co-muni code	51276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,414.74	0.034144282	\$48.31
Portion of county tax levied over entire tax district	\$12,684,966.37	0.034144282	\$433,119.03
Special Purpose	\$0.00	0.034144282	\$0.00
Total County Taxes	\$12,686,381.11		\$433,167.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034144282	\$0.00
Tax incremental district	\$8,663,158.71	0.034144282	\$295,797.33
County environment tax increment	\$0.00	0.034144282	\$0.00
Other state special charges	\$0.00	0.034144282	\$0.00
County special charges	\$0.00	0.034144282	\$0.00
All other town, village or city taxes	\$58,148,474.00	0.034144282	\$1,985,437.89
Surplus funds applied to tax roll	\$0.00	0.034144282	\$0.00
Overrun - underrun	\$2.42	0.034144282	\$0.08
Total tax district taxes	\$66,811,635.13		\$2,281,235.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
514620	SCH D OF RACINE	\$38,277,476.13	0.034144282	\$1,306,956.94
Total school district taxes		\$38,277,476.13		\$1,306,956.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$2,754,051.71	0.034144282	\$94,035.12
Total vocational school district taxes		\$2,754,051.71		\$94,035.12

Grand Total	\$120,529,544.08		\$4,115,394.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AKAN	County	RICHLAND	Co-muni code	52002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.42	0.043987367	\$0.33
Portion of county tax levied over entire tax district	\$299,201.37	0.043987367	\$13,161.08
Special Purpose	\$0.00	0.043987367	\$0.00
Total County Taxes	\$299,208.79		\$13,161.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043987367	\$0.00
Tax incremental district	\$0.00	0.043987367	\$0.00
County environment tax increment	\$0.00	0.043987367	\$0.00
Other state special charges	\$0.00	0.043987367	\$0.00
County special charges	\$0.00	0.043987367	\$0.00
All other town, village or city taxes	\$114,119.00	0.043987367	\$5,019.79
Surplus funds applied to tax roll	\$0.00	0.043987367	\$0.00
Overrun - underrun	\$-0.53	0.043987367	\$-0.02
Total tax district taxes	\$114,118.47		\$5,019.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$421,970.58	0.043987367	\$18,561.37
223850	SCH D OF RIVERDALE (MUSCODA)	\$29,077.62	0.043987367	\$1,279.05
122016	SCH D OF NORTH CRAWFORD	\$4,431.01	0.043987367	\$194.91
Total school district taxes		\$455,479.21		\$20,035.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,288.37	0.043987367	\$2,080.09
Total vocational school district taxes		\$47,288.37		\$2,080.09

Grand Total	\$916,094.84		\$40,296.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOM	County	RICHLAND	Co-muni code	52004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.55	0.036389967	\$0.35
Portion of county tax levied over entire tax district	\$385,422.75	0.036389967	\$14,025.51
Special Purpose	\$0.00	0.036389967	\$0.00
Total County Taxes	\$385,432.30		\$14,025.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036389967	\$0.00
Tax incremental district	\$0.00	0.036389967	\$0.00
County environment tax increment	\$0.00	0.036389967	\$0.00
Other state special charges	\$0.00	0.036389967	\$0.00
County special charges	\$0.00	0.036389967	\$0.00
All other town, village or city taxes	\$112,720.00	0.036389967	\$4,101.88
Surplus funds applied to tax roll	\$0.00	0.036389967	\$0.00
Overrun - underrun	\$0.08	0.036389967	\$0.00
Total tax district taxes	\$112,720.08		\$4,101.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$65,366.60	0.036389967	\$2,378.69
524851	SCH D OF RICHLAND	\$132,004.14	0.036389967	\$4,803.63
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$248,977.60	0.036389967	\$9,060.29
Total school district taxes		\$446,348.34		\$16,242.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$8,335.65	0.036389967	\$303.33
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$53,357.45	0.036389967	\$1,941.68
Total vocational school district taxes		\$61,693.10		\$2,245.01

Grand Total	\$1,006,193.82		\$36,615.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BUENA VISTA	County	RICHLAND	Co-muni code	52006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.14	0.064438328	\$1.49
Portion of county tax levied over entire tax district	\$933,665.83	0.064438328	\$60,163.87
Special Purpose	\$0.00	0.064438328	\$0.00
Total County Taxes	\$933,688.97		\$60,165.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527020	SEXTONVILLE SANITARY DISTRICT	\$7,366.00	0.064438328	\$474.65
Total special district taxes		\$7,366.00		\$474.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.064438328	\$0.00
Tax incremental district	\$0.00	0.064438328	\$0.00
County environment tax increment	\$0.00	0.064438328	\$0.00
Other state special charges	\$0.00	0.064438328	\$0.00
County special charges	\$0.00	0.064438328	\$0.00
All other town, village or city taxes	\$80,125.00	0.064438328	\$5,163.12
Surplus funds applied to tax roll	\$0.00	0.064438328	\$0.00
Overrun - underrun	\$0.50	0.064438328	\$0.03
Total tax district taxes	\$80,125.50		\$5,163.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$503,463.24	0.064438328	\$32,442.33
522660	SCH D OF ITHACA	\$272,979.87	0.064438328	\$17,590.37
524851	SCH D OF RICHLAND	\$611,014.05	0.064438328	\$39,372.72
Total school district taxes		\$1,387,457.16		\$89,405.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$42,231.05	0.064438328	\$2,721.30
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$88,459.79	0.064438328	\$5,700.20
Total vocational school district taxes		\$130,690.84		\$8,421.50

Grand Total	\$2,539,328.47		\$163,630.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DAYTON	County	RICHLAND	Co-muni code	52008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.57	0.042409930	\$0.53
Portion of county tax levied over entire tax district	\$507,215.99	0.042409930	\$21,511.00
Special Purpose	\$0.00	0.042409930	\$0.00
Total County Taxes	\$507,228.56		\$21,511.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042409930	\$0.00
Tax incremental district	\$0.00	0.042409930	\$0.00
County environment tax increment	\$0.00	0.042409930	\$0.00
Other state special charges	\$0.00	0.042409930	\$0.00
County special charges	\$0.00	0.042409930	\$0.00
All other town, village or city taxes	\$158,152.00	0.042409930	\$6,707.22
Surplus funds applied to tax roll	\$0.00	0.042409930	\$0.00
Overrun - underrun	\$-0.04	0.042409930	\$0.00
Total tax district taxes	\$158,151.96		\$6,707.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$789,363.35	0.04240993	\$33,476.84
Total school district taxes		\$789,363.35		\$33,476.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$80,164.81	0.04240993	\$3,399.78
Total vocational school district taxes		\$80,164.81		\$3,399.78

Grand Total	\$1,534,908.68		\$65,095.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAGLE	County	RICHLAND	Co-muni code	52010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.16	0.036529419	\$0.33
Portion of county tax levied over entire tax district	\$369,713.36	0.036529419	\$13,505.42
Special Purpose	\$0.00	0.036529419	\$0.00
Total County Taxes	\$369,722.52		\$13,505.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036529419	\$0.00
Tax incremental district	\$0.00	0.036529419	\$0.00
County environment tax increment	\$0.00	0.036529419	\$0.00
Other state special charges	\$0.00	0.036529419	\$0.00
County special charges	\$0.00	0.036529419	\$0.00
All other town, village or city taxes	\$136,643.00	0.036529419	\$4,991.49
Surplus funds applied to tax roll	\$0.00	0.036529419	\$0.00
Overrun - underrun	\$-0.47	0.036529419	\$-0.02
Total tax district taxes	\$136,642.53		\$4,991.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
223850	SCH D OF RIVERDALE (MUSCODA)	\$348,425.73	0.036529419	\$12,727.79
524851	SCH D OF RICHLAND	\$116,539.42	0.036529419	\$4,257.12
Total school district taxes		\$464,965.15		\$16,984.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$58,432.70	0.036529419	\$2,134.51
Total vocational school district taxes		\$58,432.70		\$2,134.51

Grand Total	\$1,029,762.90		\$37,616.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	RICHLAND	Co-muni code	52012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.06	0.024666421	\$0.20
Portion of county tax levied over entire tax district	\$325,053.53	0.024666421	\$8,017.90
Special Purpose	\$0.00	0.024666421	\$0.00
Total County Taxes	\$325,061.59		\$8,018.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024666421	\$0.00
Tax incremental district	\$0.00	0.024666421	\$0.00
County environment tax increment	\$0.00	0.024666421	\$0.00
Other state special charges	\$0.00	0.024666421	\$0.00
County special charges	\$0.00	0.024666421	\$0.00
All other town, village or city taxes	\$126,806.00	0.024666421	\$3,127.85
Surplus funds applied to tax roll	\$0.00	0.024666421	\$0.00
Overrun - underrun	\$0.01	0.024666421	\$0.00
Total tax district taxes	\$126,806.01		\$3,127.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622863	SCH D OF LA FARGE	\$17,941.69	0.024666421	\$442.56
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$307,335.09	0.024666421	\$7,580.86
Total school district taxes		\$325,276.78		\$8,023.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$49,317.11	0.024666421	\$1,216.48
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,268.80	0.024666421	\$55.96
Total vocational school district taxes		\$51,585.91		\$1,272.44

Grand Total	\$828,730.29		\$20,441.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HENRIETTA	County	RICHLAND	Co-muni code	52014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.046116340	\$0.39
Portion of county tax levied over entire tax district	\$342,024.03	0.046116340	\$15,772.91
Special Purpose	\$0.00	0.046116340	\$0.00
Total County Taxes	\$342,032.51		\$15,773.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527050	HUB-ROCK TOWN SANITARY DISTRICT #1	\$0.00	0.04611634	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046116340	\$0.00
Tax incremental district	\$0.00	0.046116340	\$0.00
County environment tax increment	\$0.00	0.046116340	\$0.00
Other state special charges	\$0.00	0.046116340	\$0.00
County special charges	\$0.00	0.046116340	\$0.00
All other town, village or city taxes	\$81,410.00	0.046116340	\$3,754.33
Surplus funds applied to tax roll	\$0.00	0.046116340	\$0.00
Overrun - underrun	\$0.22	0.046116340	\$0.01
Total tax district taxes	\$81,410.22		\$3,754.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$79,829.08	0.04611634	\$3,681.42
524851	SCH D OF RICHLAND	\$390,672.47	0.04611634	\$18,016.38
622541	SCH D OF HILLSBORO	\$59,789.83	0.04611634	\$2,757.29
Total school district taxes		\$530,291.38		\$24,455.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$47,143.16	0.04611634	\$2,174.07
0200	WESTERN TECHNICAL COLLEGE LACR	\$7,624.49	0.04611634	\$351.61
Total vocational school district taxes		\$54,767.65		\$2,525.68

Grand Total	\$1,008,501.76		\$46,508.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ITHACA	County	RICHLAND	Co-muni code	52016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.38	0.043720458	\$0.50
Portion of county tax levied over entire tax district	\$459,198.27	0.043720458	\$20,076.36
Special Purpose	\$0.00	0.043720458	\$0.00
Total County Taxes	\$459,209.65		\$20,076.86

B. Special Districts			
Code	District Name	Tax	Settlement Amt
527060	ITHACA SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043720458	\$0.00
Tax incremental district	\$0.00	0.043720458	\$0.00
County environment tax increment	\$0.00	0.043720458	\$0.00
Other state special charges	\$0.00	0.043720458	\$0.00
County special charges	\$0.00	0.043720458	\$0.00
All other town, village or city taxes	\$173,683.00	0.043720458	\$7,593.50
Surplus funds applied to tax roll	\$0.00	0.043720458	\$0.00
Overrun - underrun	\$-0.87	0.043720458	\$-0.04
Total tax district taxes	\$173,682.13		\$7,593.46

D. School Districts			
Code	District Name	Tax	Settlement Amt
524851	SCH D OF RICHLAND	\$0.00	\$0.00
522660	SCH D OF ITHACA	\$733,343.08	\$32,062.10
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$13,907.06	\$608.02
Total school district taxes		\$747,250.14	\$32,670.12

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,166.53	\$51.00
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$70,943.04	\$3,101.66
Total vocational school district taxes		\$72,109.57	\$3,152.66

Grand Total	\$1,452,251.49		\$63,493.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHALL	County	RICHLAND	Co-muni code	52018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.96	0.039994829	\$0.44
Portion of county tax levied over entire tax district	\$442,057.83	0.039994829	\$17,680.02
Special Purpose	\$0.00	0.039994829	\$0.00
Total County Taxes	\$442,068.79		\$17,680.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039994829	\$0.00
Tax incremental district	\$0.00	0.039994829	\$0.00
County environment tax increment	\$0.00	0.039994829	\$0.00
Other state special charges	\$0.00	0.039994829	\$0.00
County special charges	\$0.00	0.039994829	\$0.00
All other town, village or city taxes	\$111,057.00	0.039994829	\$4,441.71
Surplus funds applied to tax roll	\$0.00	0.039994829	\$0.00
Overrun - underrun	\$-0.11	0.039994829	\$0.00
Total tax district taxes	\$111,056.89		\$4,441.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$687,959.90	0.039994829	\$27,514.84
Total school district taxes		\$687,959.90		\$27,514.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$69,866.65	0.039994829	\$2,794.30
Total vocational school district taxes		\$69,866.65		\$2,794.30

Grand Total	\$1,310,952.23		\$52,431.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ORION	County	RICHLAND	Co-muni code	52020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.17	0.034342472	\$0.45
Portion of county tax levied over entire tax district	\$531,466.58	0.034342472	\$18,251.88
Special Purpose	\$0.00	0.034342472	\$0.00
Total County Taxes	\$531,479.75		\$18,252.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034342472	\$0.00
Tax incremental district	\$0.00	0.034342472	\$0.00
County environment tax increment	\$0.00	0.034342472	\$0.00
Other state special charges	\$0.00	0.034342472	\$0.00
County special charges	\$0.00	0.034342472	\$0.00
All other town, village or city taxes	\$95,698.00	0.034342472	\$3,286.51
Surplus funds applied to tax roll	\$0.00	0.034342472	\$0.00
Overrun - underrun	\$-0.17	0.034342472	\$-0.01
Total tax district taxes	\$95,697.83		\$3,286.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$407,676.02	0.034342472	\$14,000.60
522660	SCH D OF ITHACA	\$55,132.80	0.034342472	\$1,893.40
223850	SCH D OF RIVERDALE (MUSCODA)	\$278,621.72	0.034342472	\$9,568.56
Total school district taxes		\$741,430.54		\$25,462.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$83,997.58	0.034342472	\$2,884.68
Total vocational school district taxes		\$83,997.58		\$2,884.68

Grand Total	\$1,452,605.70		\$49,886.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHLAND	County	RICHLAND	Co-muni code	52022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.36	0.046698382	\$1.00
Portion of county tax levied over entire tax district	\$862,033.95	0.046698382	\$40,255.59
Special Purpose	\$0.00	0.046698382	\$0.00
Total County Taxes	\$862,055.31		\$40,256.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046698382	\$0.00
Tax incremental district	\$0.00	0.046698382	\$0.00
County environment tax increment	\$0.00	0.046698382	\$0.00
Other state special charges	\$0.00	0.046698382	\$0.00
County special charges	\$0.00	0.046698382	\$0.00
All other town, village or city taxes	\$179,558.00	0.046698382	\$8,385.07
Surplus funds applied to tax roll	\$0.00	0.046698382	\$0.00
Overrun - underrun	\$0.17	0.046698382	\$0.01
Total tax district taxes	\$179,558.17		\$8,385.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
522660	SCH D OF ITHACA	\$127,226.50	0.046698382	\$5,941.27
524851	SCH D OF RICHLAND	\$1,220,362.87	0.046698382	\$56,988.97
Total school district taxes		\$1,347,589.37		\$62,930.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$136,243.31	0.046698382	\$6,362.34
Total vocational school district taxes		\$136,243.31		\$6,362.34

Grand Total	\$2,525,446.16		\$117,934.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHWOOD	County	RICHLAND	Co-muni code	52024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.32	0.040829279	\$0.42
Portion of county tax levied over entire tax district	\$416,400.80	0.040829279	\$17,001.34
Special Purpose	\$0.00	0.040829279	\$0.00
Total County Taxes	\$416,411.12		\$17,001.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040829279	\$0.00
Tax incremental district	\$0.00	0.040829279	\$0.00
County environment tax increment	\$0.00	0.040829279	\$0.00
Other state special charges	\$0.00	0.040829279	\$0.00
County special charges	\$0.00	0.040829279	\$0.00
All other town, village or city taxes	\$107,764.00	0.040829279	\$4,399.93
Surplus funds applied to tax roll	\$0.00	0.040829279	\$0.00
Overrun - underrun	\$0.14	0.040829279	\$0.01
Total tax district taxes	\$107,764.14		\$4,399.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$7,729.83	0.040829279	\$315.60
223850	SCH D OF RIVERDALE (MUSCODA)	\$459,266.89	0.040829279	\$18,751.54
220609	SCH D OF BOSCOBEL AREA	\$33,630.83	0.040829279	\$1,373.12
Total school district taxes		\$500,627.55		\$20,440.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$65,811.59	0.040829279	\$2,687.04
Total vocational school district taxes		\$65,811.59		\$2,687.04

Grand Total	\$1,090,614.40		\$44,529.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCKBRIDGE	County	RICHLAND	Co-muni code	52026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.74	0.046579640	\$0.64
Portion of county tax levied over entire tax district	\$554,313.66	0.046579640	\$25,819.74
Special Purpose	\$0.00	0.046579640	\$0.00
Total County Taxes	\$554,327.40		\$25,820.38

B. Special Districts			
Code	District Name	Tax	Settlement Amt
527050	HUB-ROCK TOWN SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046579640	\$0.00
Tax incremental district	\$0.00	0.046579640	\$0.00
County environment tax increment	\$0.00	0.046579640	\$0.00
Other state special charges	\$0.00	0.046579640	\$0.00
County special charges	\$0.00	0.046579640	\$0.00
All other town, village or city taxes	\$109,369.00	0.046579640	\$5,094.37
Surplus funds applied to tax roll	\$0.00	0.046579640	\$0.00
Overrun - underrun	\$0.04	0.046579640	\$0.00
Total tax district taxes	\$109,369.04		\$5,094.37

D. School Districts			
Code	District Name	Tax	Settlement Amt
522660	SCH D OF ITHACA	\$26,486.32	\$1,233.72
524851	SCH D OF RICHLAND	\$837,429.86	\$39,007.18
Total school district taxes		\$863,916.18	\$40,240.90

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$87,608.53	\$4,080.77
Total vocational school district taxes		\$87,608.53	\$4,080.77

Grand Total	\$1,615,221.15		\$75,236.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SYLVAN	County	RICHLAND	Co-muni code	52028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.77	0.039300323	\$0.34
Portion of county tax levied over entire tax district	\$353,684.60	0.039300323	\$13,899.93
Special Purpose	\$0.00	0.039300323	\$0.00
Total County Taxes	\$353,693.37		\$13,900.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039300323	\$0.00
Tax incremental district	\$0.00	0.039300323	\$0.00
County environment tax increment	\$0.00	0.039300323	\$0.00
Other state special charges	\$0.00	0.039300323	\$0.00
County special charges	\$0.00	0.039300323	\$0.00
All other town, village or city taxes	\$97,339.00	0.039300323	\$3,825.45
Surplus funds applied to tax roll	\$0.00	0.039300323	\$0.00
Overrun - underrun	\$-0.19	0.039300323	\$-0.01
Total tax district taxes	\$97,338.81		\$3,825.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$351,544.19	0.039300323	\$13,815.80
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$125,872.66	0.039300323	\$4,946.84
Total school district taxes		\$477,416.85		\$18,762.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$55,899.38	0.039300323	\$2,196.86
Total vocational school district taxes		\$55,899.38		\$2,196.86

Grand Total	\$984,348.41		\$38,685.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFORD	County	RICHLAND	Co-muni code	52030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.03	0.046152256	\$0.42
Portion of county tax levied over entire tax district	\$364,434.50	0.046152256	\$16,819.47
Special Purpose	\$0.00	0.046152256	\$0.00
Total County Taxes	\$364,443.53		\$16,819.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
527040	GERMANTOWN SANITARY DISTRICT	\$0.00	0.046152256	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046152256	\$0.00
Tax incremental district	\$0.00	0.046152256	\$0.00
County environment tax increment	\$0.00	0.046152256	\$0.00
Other state special charges	\$0.00	0.046152256	\$0.00
County special charges	\$0.00	0.046152256	\$0.00
All other town, village or city taxes	\$150,290.00	0.046152256	\$6,936.22
Surplus funds applied to tax roll	\$0.00	0.046152256	\$0.00
Overrun - underrun	\$0.19	0.046152256	\$0.01
Total tax district taxes	\$150,290.19		\$6,936.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$9,460.12	0.046152256	\$436.61
566354	SCH D OF WESTON (IRONTON)	\$600,193.92	0.046152256	\$27,700.30
522660	SCH D OF ITHACA	\$2,122.03	0.046152256	\$97.94
Total school district taxes		\$611,776.07		\$28,234.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$890.06	0.046152256	\$41.08
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$56,352.69	0.046152256	\$2,600.80
Total vocational school district taxes		\$57,242.75		\$2,641.88

Grand Total	\$1,183,752.54		\$54,632.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLOW	County	RICHLAND	Co-muni code	52032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.00	0.039158632	\$0.39
Portion of county tax levied over entire tax district	\$403,652.58	0.039158632	\$15,806.49
Special Purpose	\$0.00	0.039158632	\$0.00
Total County Taxes	\$403,662.58		\$15,806.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039158632	\$0.00
Tax incremental district	\$0.00	0.039158632	\$0.00
County environment tax increment	\$0.00	0.039158632	\$0.00
Other state special charges	\$0.00	0.039158632	\$0.00
County special charges	\$0.00	0.039158632	\$0.00
All other town, village or city taxes	\$127,459.00	0.039158632	\$4,991.12
Surplus funds applied to tax roll	\$0.00	0.039158632	\$0.00
Overrun - underrun	\$0.01	0.039158632	\$0.00
Total tax district taxes	\$127,459.01		\$4,991.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$102,117.22	0.039158632	\$3,998.77
522660	SCH D OF ITHACA	\$556,078.99	0.039158632	\$21,775.29
524851	SCH D OF RICHLAND	\$4,422.74	0.039158632	\$173.19
Total school district taxes		\$662,618.95		\$25,947.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$63,796.75	0.039158632	\$2,498.19
Total vocational school district taxes		\$63,796.75		\$2,498.19

Grand Total	\$1,257,537.29		\$49,243.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOAZ	County	RICHLAND	Co-muni code	52106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.82	0.150071608	\$0.12
Portion of county tax levied over entire tax district	\$32,927.72	0.150071608	\$4,941.52
Special Purpose	\$0.00	0.150071608	\$0.00
Total County Taxes	\$32,928.54		\$4,941.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.150071608	\$0.00
Tax incremental district	\$0.00	0.150071608	\$0.00
County environment tax increment	\$0.00	0.150071608	\$0.00
Other state special charges	\$0.00	0.150071608	\$0.00
County special charges	\$0.00	0.150071608	\$0.00
All other town, village or city taxes	\$13,581.00	0.150071608	\$2,038.12
Surplus funds applied to tax roll	\$0.00	0.150071608	\$0.00
Overrun - underrun	\$-0.07	0.150071608	\$-0.01
Total tax district taxes	\$13,580.93		\$2,038.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
524851	SCH D OF RICHLAND	\$51,356.54	0.150071608	\$7,707.16
Total school district taxes		\$51,356.54		\$7,707.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$5,215.58	0.150071608	\$782.71
Total vocational school district taxes		\$5,215.58		\$782.71

Grand Total	\$103,081.59		\$15,469.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAZENOVIA	County	RICHLAND	Co-muni code	52111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.06	0.071900694	\$0.22
Portion of county tax levied over entire tax district	\$123,342.10	0.071900694	\$8,868.38
Special Purpose	\$0.00	0.071900694	\$0.00
Total County Taxes	\$123,345.16		\$8,868.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.071900694	\$0.00
Tax incremental district	\$0.00	0.071900694	\$0.00
County environment tax increment	\$0.00	0.071900694	\$0.00
Other state special charges	\$0.00	0.071900694	\$0.00
County special charges	\$0.00	0.071900694	\$0.00
All other town, village or city taxes	\$123,261.69	0.071900694	\$8,862.60
Surplus funds applied to tax roll	\$0.00	0.071900694	\$0.00
Overrun - underrun	\$-0.03	0.071900694	\$0.00
Total tax district taxes	\$123,261.66		\$8,862.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$208,383.84	0.071900694	\$14,982.94
Total school district taxes		\$208,383.84		\$14,982.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$19,494.05	0.071900694	\$1,401.64
Total vocational school district taxes		\$19,494.05		\$1,401.64

Grand Total	\$474,484.71		\$34,115.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LONE ROCK	County	RICHLAND	Co-muni code	52146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.30	0.062117818	\$0.52
Portion of county tax levied over entire tax district	\$334,352.20	0.062117818	\$20,769.22
Special Purpose	\$0.00	0.062117818	\$0.00
Total County Taxes	\$334,360.50		\$20,769.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.062117818	\$0.00
Tax incremental district	\$0.00	0.062117818	\$0.00
County environment tax increment	\$0.00	0.062117818	\$0.00
Other state special charges	\$0.00	0.062117818	\$0.00
County special charges	\$0.00	0.062117818	\$0.00
All other town, village or city taxes	\$134,013.00	0.062117818	\$8,324.60
Surplus funds applied to tax roll	\$0.00	0.062117818	\$0.00
Overrun - underrun	\$-0.19	0.062117818	\$-0.01
Total tax district taxes	\$134,012.81		\$8,324.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$451,120.48	0.062117818	\$28,022.62
Total school district taxes		\$451,120.48		\$28,022.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$37,840.23	0.062117818	\$2,350.55
Total vocational school district taxes		\$37,840.23		\$2,350.55

Grand Total	\$957,334.02		\$59,467.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VIOLA	County	RICHLAND	Co-muni code	52186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.17	0.072330004	\$0.23
Portion of county tax levied over entire tax district	\$124,178.62	0.072330004	\$8,981.85
Special Purpose	\$0.00	0.072330004	\$0.00
Total County Taxes	\$124,181.79		\$8,982.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.072330004	\$0.00
Tax incremental district	\$20,650.14	0.072330004	\$1,493.62
County environment tax increment	\$0.00	0.072330004	\$0.00
Other state special charges	\$0.00	0.072330004	\$0.00
County special charges	\$0.00	0.072330004	\$0.00
All other town, village or city taxes	\$71,020.34	0.072330004	\$5,136.90
Surplus funds applied to tax roll	\$0.00	0.072330004	\$0.00
Overrun - underrun	\$-0.07	0.072330004	\$-0.01
Total tax district taxes	\$91,670.41		\$6,630.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$125,864.66	0.072330004	\$9,103.79
Total school district taxes		\$125,864.66		\$9,103.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$20,196.57	0.072330004	\$1,460.82
Total vocational school district taxes		\$20,196.57		\$1,460.82

Grand Total	\$361,913.43		\$26,177.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF YUBA	County	RICHLAND	Co-muni code	52196
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.58	0.094392921	\$0.05
Portion of county tax levied over entire tax district	\$23,596.59	0.094392921	\$2,227.35
Special Purpose	\$0.00	0.094392921	\$0.00
Total County Taxes	\$23,597.17		\$2,227.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.094392921	\$0.00
Tax incremental district	\$0.00	0.094392921	\$0.00
County environment tax increment	\$0.00	0.094392921	\$0.00
Other state special charges	\$0.00	0.094392921	\$0.00
County special charges	\$0.00	0.094392921	\$0.00
All other town, village or city taxes	\$8,263.00	0.094392921	\$779.97
Surplus funds applied to tax roll	\$0.00	0.094392921	\$0.00
Overrun - underrun	\$-0.07	0.094392921	\$-0.01
Total tax district taxes	\$8,262.93		\$779.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$32,253.97	0.094392921	\$3,044.55
Total school district taxes		\$32,253.97		\$3,044.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$4,113.08	0.094392921	\$388.25
Total vocational school district taxes		\$4,113.08		\$388.25

Grand Total	\$68,227.15		\$6,440.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF RICHLAND CENTER	County	RICHLAND	Co-muni code	52276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$58.61	0.040583673	\$2.38
Portion of county tax levied over entire tax district	\$2,297,933.72	0.040583673	\$93,258.58
Special Purpose	\$0.00	0.040583673	\$0.00
Total County Taxes	\$2,297,992.33		\$93,260.96

B. Special Districts			
Code	District Name	Tax	Settlement Amt
528020	PARFREY MILL POND DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040583673	\$0.00
Tax incremental district	\$130,478.36	0.040583673	\$5,295.29
County environment tax increment	\$0.00	0.040583673	\$0.00
Other state special charges	\$0.00	0.040583673	\$0.00
County special charges	\$0.00	0.040583673	\$0.00
All other town, village or city taxes	\$2,375,000.00	0.040583673	\$96,386.22
Surplus funds applied to tax roll	\$0.00	0.040583673	\$0.00
Overrun - underrun	\$0.13	0.040583673	\$0.01
Total tax district taxes	\$2,505,478.49		\$101,681.52

D. School Districts			
Code	District Name	Tax	Settlement Amt
524851	SCH D OF RICHLAND	\$3,680,116.04	\$149,352.63
Total school district taxes		\$3,680,116.04	\$149,352.63

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$373,738.91	\$15,167.70
Total vocational school district taxes		\$373,738.91	\$15,167.70

Grand Total	\$8,857,325.77		\$359,462.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AVON	County	ROCK	Co-muni code	53002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.76	0.035119031	\$0.13
Portion of county tax levied over entire tax district	\$370,868.67	0.035119031	\$13,024.54
Special Purpose	\$0.00	0.035119031	\$0.00
Total County Taxes	\$370,872.43		\$13,024.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035119031	\$0.00
Tax incremental district	\$0.00	0.035119031	\$0.00
County environment tax increment	\$0.00	0.035119031	\$0.00
Other state special charges	\$0.00	0.035119031	\$0.00
County special charges	\$0.00	0.035119031	\$0.00
All other town, village or city taxes	\$183,437.86	0.035119031	\$6,442.16
Surplus funds applied to tax roll	\$0.00	0.035119031	\$0.00
Overrun - underrun	\$0.03	0.035119031	\$0.00
Total tax district taxes	\$183,437.89		\$6,442.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BROADHEAD	\$380,813.06	0.035119031	\$13,373.79
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$175,387.68	0.035119031	\$6,159.45
Total school district taxes		\$556,200.74		\$19,533.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$68,052.77	0.035119031	\$2,389.95
Total vocational school district taxes		\$68,052.77		\$2,389.95

Grand Total	\$1,178,563.83		\$41,390.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BELOIT	County	ROCK	Co-muni code	53004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$36.03	0.039198357	\$1.41
Portion of county tax levied over entire tax district	\$3,557,190.72	0.039198357	\$139,436.03
Special Purpose	\$0.00	0.039198357	\$0.00
Total County Taxes	\$3,557,226.75		\$139,437.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039198357	\$0.00
Tax incremental district	\$0.00	0.039198357	\$0.00
County environment tax increment	\$0.00	0.039198357	\$0.00
Other state special charges	\$0.00	0.039198357	\$0.00
County special charges	\$0.00	0.039198357	\$0.00
All other town, village or city taxes	\$3,973,025.00	0.039198357	\$155,736.05
Surplus funds applied to tax roll	\$0.00	0.039198357	\$0.00
Overrun - underrun	\$-0.71	0.039198357	\$-0.03
Total tax district taxes	\$3,973,024.29		\$155,736.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
530413	SCH D OF BELOIT	\$466,799.06	0.039198357	\$18,297.76
530422	SCH D OF BELOIT TURNER	\$4,891,723.22	0.039198357	\$191,747.51
Total school district taxes		\$5,358,522.28		\$210,045.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$652,728.84	0.039198357	\$25,585.90
Total vocational school district taxes		\$652,728.84		\$25,585.90

Grand Total	\$13,541,502.16		\$530,804.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BRADFORD	County	ROCK	Co-muni code	53006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.69	0.035555973	\$0.24
Portion of county tax levied over entire tax district	\$660,582.37	0.035555973	\$23,487.65
Special Purpose	\$0.00	0.035555973	\$0.00
Total County Taxes	\$660,589.06		\$23,487.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035555973	\$0.00
Tax incremental district	\$0.00	0.035555973	\$0.00
County environment tax increment	\$0.00	0.035555973	\$0.00
Other state special charges	\$0.00	0.035555973	\$0.00
County special charges	\$0.00	0.035555973	\$0.00
All other town, village or city taxes	\$338,252.00	0.035555973	\$12,026.88
Surplus funds applied to tax roll	\$0.00	0.035555973	\$0.00
Overrun - underrun	\$0.82	0.035555973	\$0.03
Total tax district taxes	\$338,252.82		\$12,026.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$1,585,267.90	0.035555973	\$56,365.74
641380	SCH D OF DELAVAN-DARIEN	\$55,734.97	0.035555973	\$1,981.71
Total school district taxes		\$1,641,002.87		\$58,347.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$121,213.96	0.035555973	\$4,309.88
Total vocational school district taxes		\$121,213.96		\$4,309.88

Grand Total	\$2,761,058.71		\$98,172.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CENTER	County	ROCK	Co-muni code	53008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.01	0.037665616	\$0.26
Portion of county tax levied over entire tax district	\$692,004.21	0.037665616	\$26,064.78
Special Purpose	\$0.00	0.037665616	\$0.00
Total County Taxes	\$692,011.22		\$26,065.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037665616	\$0.00
Tax incremental district	\$0.00	0.037665616	\$0.00
County environment tax increment	\$0.00	0.037665616	\$0.00
Other state special charges	\$0.00	0.037665616	\$0.00
County special charges	\$0.00	0.037665616	\$0.00
All other town, village or city taxes	\$344,520.00	0.037665616	\$12,976.56
Surplus funds applied to tax roll	\$0.00	0.037665616	\$0.00
Overrun - underrun	\$-0.18	0.037665616	\$-0.01
Total tax district taxes	\$344,519.82		\$12,976.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531694	SCH D OF EVANSVILLE COMMUNITY	\$877,830.14	0.037665616	\$33,064.01
531568	SCH D OF EDGERTON	\$34,846.76	0.037665616	\$1,312.52
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$231,324.82	0.037665616	\$8,712.99
Total school district taxes		\$1,144,001.72		\$43,089.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$126,979.73	0.037665616	\$4,782.77
Total vocational school district taxes		\$126,979.73		\$4,782.77

Grand Total	\$2,307,512.49		\$86,913.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLINTON	County	ROCK	Co-muni code	53010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.12	0.039733576	\$0.20
Portion of county tax levied over entire tax district	\$505,839.35	0.039733576	\$20,098.81
Special Purpose	\$0.00	0.039733576	\$0.00
Total County Taxes	\$505,844.47		\$20,099.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039733576	\$0.00
Tax incremental district	\$0.00	0.039733576	\$0.00
County environment tax increment	\$0.00	0.039733576	\$0.00
Other state special charges	\$0.00	0.039733576	\$0.00
County special charges	\$0.00	0.039733576	\$0.00
All other town, village or city taxes	\$467,072.00	0.039733576	\$18,558.44
Surplus funds applied to tax roll	\$0.00	0.039733576	\$0.00
Overrun - underrun	\$-0.25	0.039733576	\$-0.01
Total tax district taxes	\$467,071.75		\$18,558.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$1,286,748.42	0.039733576	\$51,127.12
Total school district taxes		\$1,286,748.42		\$51,127.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$92,819.29	0.039733576	\$3,688.04
Total vocational school district taxes		\$92,819.29		\$3,688.04

Grand Total	\$2,352,483.93		\$93,472.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FULTON	County	ROCK	Co-muni code	53012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.98	0.029792281	\$1.01
Portion of county tax levied over entire tax district	\$3,354,865.36	0.029792281	\$99,949.10
Special Purpose	\$0.00	0.029792281	\$0.00
Total County Taxes	\$3,354,899.34		\$99,950.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
537050	FULTON SANITARY DISTRICT #2	\$15,877.00	0.029792281	\$473.01
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$133,775.43	0.029792281	\$3,985.48
537060	KOSHKONONG SANITARY DISTRICT #2	\$298,121.00	0.029792281	\$8,881.70
Total special district taxes		\$447,773.43		\$13,340.19

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$400,332.00	0.029792281	\$11,926.80
Tax incremental district	\$0.00	0.029792281	\$0.00
County environment tax increment	\$0.00	0.029792281	\$0.00
Other state special charges	\$0.00	0.029792281	\$0.00
County special charges	\$0.00	0.029792281	\$0.00
All other town, village or city taxes	\$453,933.00	0.029792281	\$13,523.70
Surplus funds applied to tax roll	\$0.00	0.029792281	\$0.00
Overrun - underrun	\$4.83	0.029792281	\$0.14
Total tax district taxes	\$854,269.83		\$25,450.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$1,080,842.89	0.029792281	\$32,200.78
531568	SCH D OF EDGERTON	\$4,832,521.58	0.029792281	\$143,971.84
Total school district taxes		\$5,913,364.47		\$176,172.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$615,603.03	0.029792281	\$18,340.22
Total vocational school district taxes		\$615,603.03		\$18,340.22

Grand Total	\$11,185,910.10		\$333,253.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARMONY	County	ROCK	Co-muni code	53014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.17	0.034917988	\$0.63
Portion of county tax levied over entire tax district	\$1,793,748.62	0.034917988	\$62,634.10
Special Purpose	\$0.00	0.034917988	\$0.00
Total County Taxes	\$1,793,766.79		\$62,634.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034917988	\$0.00
Tax incremental district	\$0.00	0.034917988	\$0.00
County environment tax increment	\$0.00	0.034917988	\$0.00
Other state special charges	\$0.00	0.034917988	\$0.00
County special charges	\$0.00	0.034917988	\$0.00
All other town, village or city taxes	\$830,963.84	0.034917988	\$29,015.59
Surplus funds applied to tax roll	\$0.00	0.034917988	\$0.00
Overrun - underrun	\$2.04	0.034917988	\$0.07
Total tax district taxes	\$830,965.88		\$29,015.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$3,141,508.06	0.034917988	\$109,695.14
532695	SCH D OF JANESVILLE	\$7,878.85	0.034917988	\$275.11
Total school district taxes		\$3,149,386.91		\$109,970.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$329,144.98	0.034917988	\$11,493.08
Total vocational school district taxes		\$329,144.98		\$11,493.08

Grand Total	\$6,103,264.56		\$213,113.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JANESVILLE	County	ROCK	Co-muni code	53016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.66	0.033067068	\$0.98
Portion of county tax levied over entire tax district	\$2,927,999.46	0.033067068	\$96,820.35
Special Purpose	\$0.00	0.033067068	\$0.00
Total County Taxes	\$2,928,029.12		\$96,821.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033067068	\$0.00
Tax incremental district	\$0.00	0.033067068	\$0.00
County environment tax increment	\$0.00	0.033067068	\$0.00
Other state special charges	\$0.00	0.033067068	\$0.00
County special charges	\$0.00	0.033067068	\$0.00
All other town, village or city taxes	\$1,471,462.00	0.033067068	\$48,656.93
Surplus funds applied to tax roll	\$0.00	0.033067068	\$0.00
Overrun - underrun	\$-0.11	0.033067068	\$0.00
Total tax district taxes	\$1,471,461.89		\$48,656.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$2,116,858.34	0.033067068	\$69,998.30
532695	SCH D OF JANESVILLE	\$2,157,649.00	0.033067068	\$71,347.13
531694	SCH D OF EVANSVILLE COMMUNITY	\$491,247.42	0.033067068	\$16,244.11
531568	SCH D OF EDGERTON	\$256,322.06	0.033067068	\$8,475.82
Total school district taxes		\$5,022,076.82		\$166,065.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$537,275.01	0.033067068	\$17,766.11
Total vocational school district taxes		\$537,275.01		\$17,766.11

Grand Total	\$9,958,842.84		\$329,309.73
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JOHNSTOWN	County	ROCK	Co-muni code	53018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.14	0.036308052	\$0.19
Portion of county tax levied over entire tax district	\$507,710.51	0.036308052	\$18,433.98
Special Purpose	\$0.00	0.036308052	\$0.00
Total County Taxes	\$507,715.65		\$18,434.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036308052	\$0.00
Tax incremental district	\$0.00	0.036308052	\$0.00
County environment tax increment	\$0.00	0.036308052	\$0.00
Other state special charges	\$0.00	0.036308052	\$0.00
County special charges	\$0.00	0.036308052	\$0.00
All other town, village or city taxes	\$215,962.00	0.036308052	\$7,841.16
Surplus funds applied to tax roll	\$0.00	0.036308052	\$0.00
Overrun - underrun	\$0.55	0.036308052	\$0.02
Total tax district taxes	\$215,962.55		\$7,841.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$686,062.59	0.036308052	\$24,909.60
646461	SCH D OF WHITEWATER	\$212,084.47	0.036308052	\$7,700.37
Total school district taxes		\$898,147.06		\$32,609.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$93,162.64	0.036308052	\$3,382.55
Total vocational school district taxes		\$93,162.64		\$3,382.55

Grand Total	\$1,714,987.90		\$62,267.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA PRAIRIE	County	ROCK	Co-muni code	53020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.24	0.032096632	\$0.17
Portion of county tax levied over entire tax district	\$517,518.26	0.032096632	\$16,610.59
Special Purpose	\$0.00	0.032096632	\$0.00
Total County Taxes	\$517,523.50		\$16,610.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032096632	\$0.00
Tax incremental district	\$0.00	0.032096632	\$0.00
County environment tax increment	\$0.00	0.032096632	\$0.00
Other state special charges	\$0.00	0.032096632	\$0.00
County special charges	\$0.00	0.032096632	\$0.00
All other town, village or city taxes	\$464,143.00	0.032096632	\$14,897.43
Surplus funds applied to tax roll	\$0.00	0.032096632	\$0.00
Overrun - underrun	\$-0.43	0.032096632	\$-0.01
Total tax district taxes	\$464,142.57		\$14,897.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$490,347.54	0.032096632	\$15,738.50
532695	SCH D OF JANESVILLE	\$517,059.50	0.032096632	\$16,595.87
530422	SCH D OF БЕЛОIT TURNER	\$19,344.17	0.032096632	\$620.88
Total school district taxes		\$1,026,751.21		\$32,955.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$94,962.32	0.032096632	\$3,047.97
Total vocational school district taxes		\$94,962.32		\$3,047.97

Grand Total	\$2,103,379.60		\$67,511.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	ROCK	Co-muni code	53022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.03	0.042358273	\$0.26
Portion of county tax levied over entire tax district	\$594,995.28	0.042358273	\$25,202.97
Special Purpose	\$0.00	0.042358273	\$0.00
Total County Taxes	\$595,001.31		\$25,203.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042358273	\$0.00
Tax incremental district	\$0.00	0.042358273	\$0.00
County environment tax increment	\$0.00	0.042358273	\$0.00
Other state special charges	\$0.00	0.042358273	\$0.00
County special charges	\$0.00	0.042358273	\$0.00
All other town, village or city taxes	\$166,985.00	0.042358273	\$7,073.20
Surplus funds applied to tax roll	\$0.00	0.042358273	\$0.00
Overrun - underrun	\$1.20	0.042358273	\$0.05
Total tax district taxes	\$166,986.20		\$7,073.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
281883	SCH D OF FORT ATKINSON	\$43,655.01	0.042358273	\$1,849.15
533612	SCH D OF MILTON	\$263,641.85	0.042358273	\$11,167.41
646461	SCH D OF WHITEWATER	\$771,177.24	0.042358273	\$32,665.74
Total school district taxes		\$1,078,474.10		\$45,682.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$109,179.01	0.042358273	\$4,624.63
Total vocational school district taxes		\$109,179.01		\$4,624.63

Grand Total	\$1,949,640.62		\$82,583.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAGNOLIA	County	ROCK	Co-muni code	53024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.51	0.037406993	\$0.17
Portion of county tax levied over entire tax district	\$445,189.59	0.037406993	\$16,653.20
Special Purpose	\$0.00	0.037406993	\$0.00
Total County Taxes	\$445,194.10		\$16,653.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037406993	\$0.00
Tax incremental district	\$0.00	0.037406993	\$0.00
County environment tax increment	\$0.00	0.037406993	\$0.00
Other state special charges	\$0.00	0.037406993	\$0.00
County special charges	\$0.00	0.037406993	\$0.00
All other town, village or city taxes	\$165,182.00	0.037406993	\$6,178.96
Surplus funds applied to tax roll	\$0.00	0.037406993	\$0.00
Overrun - underrun	\$-0.74	0.037406993	\$-0.03
Total tax district taxes	\$165,181.26		\$6,178.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230063	SCH D OF ALBANY	\$26,229.27	0.037406993	\$981.16
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$41,789.38	0.037406993	\$1,563.22
531694	SCH D OF EVANSVILLE COMMUNITY	\$632,250.05	0.037406993	\$23,650.57
230700	SCH D OF BRODHEAD	\$78,660.90	0.037406993	\$2,942.47
Total school district taxes		\$778,929.60		\$29,137.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$81,690.33	0.037406993	\$3,055.79
Total vocational school district taxes		\$81,690.33		\$3,055.79

Grand Total	\$1,470,995.29		\$55,025.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MILTON	County	ROCK	Co-muni code	53026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.13	0.033627098	\$0.74
Portion of county tax levied over entire tax district	\$2,184,563.18	0.033627098	\$73,460.54
Special Purpose	\$0.00	0.033627098	\$0.00
Total County Taxes	\$2,184,585.31		\$73,461.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$63,168.21	0.033627098	\$2,124.16
537070	KOSHKONONG SANITARY DISTRICT #1	\$212,270.00	0.033627098	\$7,138.02
Total special district taxes		\$275,438.21		\$9,262.18

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$10,000.00	0.033627098	\$336.27
Tax incremental district	\$0.00	0.033627098	\$0.00
County environment tax increment	\$0.00	0.033627098	\$0.00
Other state special charges	\$0.00	0.033627098	\$0.00
County special charges	\$0.00	0.033627098	\$0.00
All other town, village or city taxes	\$1,465,913.00	0.033627098	\$49,294.40
Surplus funds applied to tax roll	\$0.00	0.033627098	\$0.00
Overrun - underrun	\$-1.74	0.033627098	\$-0.06
Total tax district taxes	\$1,475,911.26		\$49,630.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$2,656,076.96	0.033627098	\$89,316.16
531568	SCH D OF EDGERTON	\$1,185,506.73	0.033627098	\$39,865.15
Total school district taxes		\$3,841,583.69		\$129,181.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$400,857.73	0.033627098	\$13,479.68
Total vocational school district taxes		\$400,857.73		\$13,479.68

Grand Total	\$8,178,376.20		\$275,015.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEWARK	County	ROCK	Co-muni code	53028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.89	0.040654274	\$0.36
Portion of county tax levied over entire tax district	\$877,488.22	0.040654274	\$35,673.64
Special Purpose	\$0.00	0.040654274	\$0.00
Total County Taxes	\$877,497.11		\$35,674.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040654274	\$0.00
Tax incremental district	\$0.00	0.040654274	\$0.00
County environment tax increment	\$0.00	0.040654274	\$0.00
Other state special charges	\$0.00	0.040654274	\$0.00
County special charges	\$0.00	0.040654274	\$0.00
All other town, village or city taxes	\$214,042.63	0.040654274	\$8,701.75
Surplus funds applied to tax roll	\$0.00	0.040654274	\$0.00
Overrun - underrun	\$-0.60	0.040654274	\$-0.02
Total tax district taxes	\$214,042.03		\$8,701.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$1,094,735.39	0.040654274	\$44,505.67
Total school district taxes		\$1,094,735.39		\$44,505.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$161,015.22	0.040654274	\$6,545.96
Total vocational school district taxes		\$161,015.22		\$6,545.96

Grand Total	\$2,347,289.75		\$95,427.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLYMOUTH	County	ROCK	Co-muni code	53030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.51	0.031268065	\$0.23
Portion of county tax levied over entire tax district	\$741,691.32	0.031268065	\$23,191.25
Special Purpose	\$0.00	0.031268065	\$0.00
Total County Taxes	\$741,698.83		\$23,191.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
537030	PLYMOUTH SANITARY DISTRICT #1	\$10,000.00	0.031268065	\$312.68
Total special district taxes		\$10,000.00		\$312.68

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031268065	\$0.00
Tax incremental district	\$0.00	0.031268065	\$0.00
County environment tax increment	\$0.00	0.031268065	\$0.00
Other state special charges	\$0.00	0.031268065	\$0.00
County special charges	\$0.00	0.031268065	\$0.00
All other town, village or city taxes	\$421,450.00	0.031268065	\$13,177.93
Surplus funds applied to tax roll	\$0.00	0.031268065	\$0.00
Overrun - underrun	\$-0.08	0.031268065	\$0.00
Total tax district taxes	\$421,449.92		\$13,177.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$925,318.10	0.031268065	\$28,932.91
Total school district taxes		\$925,318.10		\$28,932.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$136,097.09	0.031268065	\$4,255.49
Total vocational school district taxes		\$136,097.09		\$4,255.49

Grand Total	\$2,234,563.94		\$69,870.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PORTER	County	ROCK	Co-muni code	53032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.52	0.033284973	\$0.25
Portion of county tax levied over entire tax district	\$742,856.05	0.033284973	\$24,725.94
Special Purpose	\$0.00	0.033284973	\$0.00
Total County Taxes	\$742,863.57		\$24,726.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033284973	\$0.00
Tax incremental district	\$0.00	0.033284973	\$0.00
County environment tax increment	\$0.00	0.033284973	\$0.00
Other state special charges	\$0.00	0.033284973	\$0.00
County special charges	\$0.00	0.033284973	\$0.00
All other town, village or city taxes	\$177,537.00	0.033284973	\$5,909.31
Surplus funds applied to tax roll	\$0.00	0.033284973	\$0.00
Overrun - underrun	\$-0.02	0.033284973	\$0.00
Total tax district taxes	\$177,536.98		\$5,909.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$158,574.91	0.033284973	\$5,278.16
531568	SCH D OF EDGERTON	\$586,459.13	0.033284973	\$19,520.28
531694	SCH D OF EVANSVILLE COMMUNITY	\$562,356.07	0.033284973	\$18,718.01
Total school district taxes		\$1,307,390.11		\$43,516.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$15,296.19	0.033284973	\$509.13
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$118,228.89	0.033284973	\$3,935.25
Total vocational school district taxes		\$133,525.08		\$4,444.38

Grand Total	\$2,361,315.74		\$78,596.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK	County	ROCK	Co-muni code	53034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.59	0.043873705	\$0.55
Portion of county tax levied over entire tax district	\$1,242,471.83	0.043873705	\$54,511.85
Special Purpose	\$0.00	0.043873705	\$0.00
Total County Taxes	\$1,242,484.42		\$54,512.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043873705	\$0.00
Tax incremental district	\$0.00	0.043873705	\$0.00
County environment tax increment	\$0.00	0.043873705	\$0.00
Other state special charges	\$0.00	0.043873705	\$0.00
County special charges	\$0.00	0.043873705	\$0.00
All other town, village or city taxes	\$390,492.00	0.043873705	\$17,132.33
Surplus funds applied to tax roll	\$0.00	0.043873705	\$0.00
Overrun - underrun	\$-0.27	0.043873705	\$-0.01
Total tax district taxes	\$390,491.73		\$17,132.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$102,168.92	0.043873705	\$4,482.53
532695	SCH D OF JANESVILLE	\$1,919,186.75	0.043873705	\$84,201.83
Total school district taxes		\$2,021,355.67		\$88,684.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$227,988.11	0.043873705	\$10,002.68
Total vocational school district taxes		\$227,988.11		\$10,002.68

Grand Total	\$3,882,319.93		\$170,331.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING VALLEY	County	ROCK	Co-muni code	53036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.28	0.030204768	\$0.16
Portion of county tax levied over entire tax district	\$521,711.21	0.030204768	\$15,758.17
Special Purpose	\$0.00	0.030204768	\$0.00
Total County Taxes	\$521,716.49		\$15,758.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030204768	\$0.00
Tax incremental district	\$0.00	0.030204768	\$0.00
County environment tax increment	\$0.00	0.030204768	\$0.00
Other state special charges	\$0.00	0.030204768	\$0.00
County special charges	\$0.00	0.030204768	\$0.00
All other town, village or city taxes	\$389,508.00	0.030204768	\$11,765.00
Surplus funds applied to tax roll	\$0.00	0.030204768	\$0.00
Overrun - underrun	\$0.64	0.030204768	\$0.02
Total tax district taxes	\$389,508.64		\$11,765.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$348,151.80	0.030204768	\$10,515.84
230700	SCH D OF BRODHEAD	\$401,257.09	0.030204768	\$12,119.88
Total school district taxes		\$749,408.89		\$22,635.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$95,731.71	0.030204768	\$2,891.55
Total vocational school district taxes		\$95,731.71		\$2,891.55

Grand Total	\$1,756,365.73		\$53,050.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TURTLE	County	ROCK	Co-muni code	53038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.11	0.050434799	\$0.71
Portion of county tax levied over entire tax district	\$1,392,917.44	0.050434799	\$70,251.50
Special Purpose	\$0.00	0.050434799	\$0.00
Total County Taxes	\$1,392,931.55		\$70,252.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050434799	\$0.00
Tax incremental district	\$0.00	0.050434799	\$0.00
County environment tax increment	\$0.00	0.050434799	\$0.00
Other state special charges	\$0.00	0.050434799	\$0.00
County special charges	\$0.00	0.050434799	\$0.00
All other town, village or city taxes	\$354,043.00	0.050434799	\$17,856.09
Surplus funds applied to tax roll	\$0.00	0.050434799	\$0.00
Overrun - underrun	\$2.32	0.050434799	\$0.12
Total tax district taxes	\$354,045.32		\$17,856.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
530422	SCH D OF BELOIT TURNER	\$367,106.44	0.050434799	\$18,514.94
531134	SCH D OF CLINTON COMMUNITY	\$2,580,396.84	0.050434799	\$130,141.80
530413	SCH D OF BELOIT	\$138,554.65	0.050434799	\$6,987.98
Total school district taxes		\$3,086,057.93		\$155,644.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$255,594.22	0.050434799	\$12,890.84
Total vocational school district taxes		\$255,594.22		\$12,890.84

Grand Total	\$5,088,629.02		\$256,643.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	ROCK	Co-muni code	53040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.80	0.036592733	\$0.47
Portion of county tax levied over entire tax district	\$1,263,822.88	0.036592733	\$46,246.74
Special Purpose	\$0.00	0.036592733	\$0.00
Total County Taxes	\$1,263,835.68		\$46,247.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
538020	LAKE LEOTA DISTRICT	\$0.00	0.036592733	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036592733	\$0.00
Tax incremental district	\$0.00	0.036592733	\$0.00
County environment tax increment	\$0.00	0.036592733	\$0.00
Other state special charges	\$0.00	0.036592733	\$0.00
County special charges	\$0.00	0.036592733	\$0.00
All other town, village or city taxes	\$668,674.00	0.036592733	\$24,468.61
Surplus funds applied to tax roll	\$0.00	0.036592733	\$0.00
Overrun - underrun	\$0.75	0.036592733	\$0.03
Total tax district taxes	\$668,674.75		\$24,468.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
135621	SCH D OF STOUGHTON AREA	\$17,386.64	0.036592733	\$636.22
531694	SCH D OF EVANSVILLE COMMUNITY	\$2,173,624.44	0.036592733	\$79,538.86
134144	SCH D OF OREGON	\$105,528.88	0.036592733	\$3,861.59
Total school district taxes		\$2,296,539.96		\$84,036.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$221,196.74	0.036592733	\$8,094.19
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$9,059.31	0.036592733	\$331.50
Total vocational school district taxes		\$230,256.05		\$8,425.69

Grand Total	\$4,459,306.44		\$163,178.21
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CLINTON	County	ROCK	Co-muni code	53111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.68	0.041908980	\$0.36
Portion of county tax levied over entire tax district	\$804,736.45	0.041908980	\$33,725.70
Special Purpose	\$0.00	0.041908980	\$0.00
Total County Taxes	\$804,745.13		\$33,726.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041908980	\$0.00
Tax incremental district	\$0.00	0.041908980	\$0.00
County environment tax increment	\$0.00	0.041908980	\$0.00
Other state special charges	\$0.00	0.041908980	\$0.00
County special charges	\$0.00	0.041908980	\$0.00
All other town, village or city taxes	\$1,223,781.00	0.041908980	\$51,287.41
Surplus funds applied to tax roll	\$0.00	0.041908980	\$0.00
Overrun - underrun	\$1.31	0.041908980	\$0.05
Total tax district taxes	\$1,223,782.31		\$51,287.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
531134	SCH D OF CLINTON COMMUNITY	\$2,180,498.79	0.04190898	\$91,382.48
Total school district taxes		\$2,180,498.79		\$91,382.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$157,289.77	0.04190898	\$6,591.85
Total vocational school district taxes		\$157,289.77		\$6,591.85

Grand Total	\$4,366,316.00		\$182,987.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOOTVILLE	County	ROCK	Co-muni code	53126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.51	0.031758016	\$0.08
Portion of county tax levied over entire tax district	\$246,906.08	0.031758016	\$7,841.24
Special Purpose	\$0.00	0.031758016	\$0.00
Total County Taxes	\$246,908.59		\$7,841.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031758016	\$0.00
Tax incremental district	\$331,229.23	0.031758016	\$10,519.18
County environment tax increment	\$0.00	0.031758016	\$0.00
Other state special charges	\$0.00	0.031758016	\$0.00
County special charges	\$0.00	0.031758016	\$0.00
All other town, village or city taxes	\$413,254.00	0.031758016	\$13,124.13
Surplus funds applied to tax roll	\$0.00	0.031758016	\$0.00
Overrun - underrun	\$0.17	0.031758016	\$0.01
Total tax district taxes	\$744,483.40		\$23,643.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$308,654.60	0.031758016	\$9,802.26
Total school district taxes		\$308,654.60		\$9,802.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$45,397.35	0.031758016	\$1,441.73
Total vocational school district taxes		\$45,397.35		\$1,441.73

Grand Total	\$1,345,443.94		\$42,728.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ORFORDVILLE	County	ROCK	Co-muni code	53165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.95	0.033175040	\$0.16
Portion of county tax levied over entire tax district	\$458,481.48	0.033175040	\$15,210.15
Special Purpose	\$0.00	0.033175040	\$0.00
Total County Taxes	\$458,486.43		\$15,210.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033175040	\$0.00
Tax incremental district	\$209,550.28	0.033175040	\$6,951.84
County environment tax increment	\$0.00	0.033175040	\$0.00
Other state special charges	\$0.00	0.033175040	\$0.00
County special charges	\$0.00	0.033175040	\$0.00
All other town, village or city taxes	\$941,767.00	0.033175040	\$31,243.16
Surplus funds applied to tax roll	\$0.00	0.033175040	\$0.00
Overrun - underrun	\$0.15	0.033175040	\$0.00
Total tax district taxes	\$1,151,317.43		\$38,195.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
534151	SCH D OF PARKVIEW (ORFORDVILLE)	\$609,271.42	0.03317504	\$20,212.60
Total school district taxes		\$609,271.42		\$20,212.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$89,612.50	0.03317504	\$2,972.90
Total vocational school district taxes		\$89,612.50		\$2,972.90

Grand Total	\$2,308,687.78		\$76,590.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BELOIT	County	ROCK	Co-muni code	53206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$127.32	0.021001541	\$2.67
Portion of county tax levied over entire tax district	\$11,800,106.45	0.021001541	\$247,820.43
Special Purpose	\$0.00	0.021001541	\$0.00
Total County Taxes	\$11,800,233.77		\$247,823.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021001541	\$0.00
Tax incremental district	\$137,017.98	0.021001541	\$2,877.59
County environment tax increment	\$0.00	0.021001541	\$0.00
Other state special charges	\$0.00	0.021001541	\$0.00
County special charges	\$0.00	0.021001541	\$0.00
All other town, village or city taxes	\$19,708,243.00	0.021001541	\$413,903.47
Surplus funds applied to tax roll	\$0.00	0.021001541	\$0.00
Overrun - underrun	\$14.52	0.021001541	\$0.30
Total tax district taxes	\$19,845,275.50		\$416,781.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
530413	SCH D OF BELOIT	\$10,134,753.29	0.021001541	\$212,845.44
530422	SCH D OF BELOIT TURNER	\$644,437.17	0.021001541	\$13,534.17
531134	SCH D OF CLINTON COMMUNITY	\$3,164,795.92	0.021001541	\$66,465.59
Total school district taxes		\$13,943,986.38		\$292,845.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$2,306,389.89	0.021001541	\$48,437.74
Total vocational school district taxes		\$2,306,389.89		\$48,437.74

Grand Total	\$47,895,885.54		\$1,005,887.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BRODHEAD	County	ROCK	Co-muni code	53210
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.30	0.006193769	\$0.00
Portion of county tax levied over entire tax district	\$27,697.31	0.006193769	\$171.56
Special Purpose	\$0.00	0.006193769	\$0.00
Total County Taxes	\$27,697.61		\$171.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006193769	\$0.00
Tax incremental district	\$93,838.04	0.006193769	\$581.21
County environment tax increment	\$0.00	0.006193769	\$0.00
Other state special charges	\$0.00	0.006193769	\$0.00
County special charges	\$0.00	0.006193769	\$0.00
All other town, village or city taxes	\$53,055.35	0.006193769	\$328.61
Surplus funds applied to tax roll	\$0.00	0.006193769	\$0.00
Overrun - underrun	\$-0.19	0.006193769	\$0.00
Total tax district taxes	\$146,893.20		\$909.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
230700	SCH D OF BRODHEAD	\$48,786.83	0.006193769	\$302.17
Total school district taxes		\$48,786.83		\$302.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$5,413.58	0.006193769	\$33.53
Total vocational school district taxes		\$5,413.58		\$33.53

Grand Total	\$228,791.22		\$1,417.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF EDGERTON	County	ROCK	Co-muni code	53221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.18	0.039005033	\$0.90
Portion of county tax levied over entire tax district	\$2,148,564.77	0.039005033	\$83,804.84
Special Purpose	\$0.00	0.039005033	\$0.00
Total County Taxes	\$2,148,587.95		\$83,805.74

B. Special Districts			
Code	District Name	Tax	Settlement Amt
538030	ROCK-KOSHKONONG LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$279,953.53	0.039005033	\$10,919.60
Tax incremental district	\$797,673.80	0.039005033	\$31,113.29
County environment tax increment	\$0.00	0.039005033	\$0.00
Other state special charges	\$0.00	0.039005033	\$0.00
County special charges	\$0.00	0.039005033	\$0.00
All other town, village or city taxes	\$2,464,263.33	0.039005033	\$96,118.67
Surplus funds applied to tax roll	\$0.00	0.039005033	\$0.00
Overrun - underrun	\$-1.53	0.039005033	\$-0.06
Total tax district taxes	\$3,541,889.13		\$138,151.50

D. School Districts			
Code	District Name	Tax	Settlement Amt
531568	SCH D OF EDGERTON	\$4,037,328.39	\$157,476.13
Total school district taxes		\$4,037,328.39	\$157,476.13

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$419,947.74	\$16,380.08
Total vocational school district taxes		\$419,947.74	\$16,380.08

Grand Total	\$10,147,753.21		\$395,813.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF EVANSVILLE	County	ROCK	Co-muni code	53222
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.57	0.033343336	\$0.92
Portion of county tax levied over entire tax district	\$2,555,083.32	0.033343336	\$85,195.00
Special Purpose	\$0.00	0.033343336	\$0.00
Total County Taxes	\$2,555,110.89		\$85,195.92

B. Special Districts			
Code	District Name	Tax	Settlement Amt
538020	LAKE LEOTA DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033343336	\$0.00
Tax incremental district	\$589,760.72	0.033343336	\$19,664.59
County environment tax increment	\$0.00	0.033343336	\$0.00
Other state special charges	\$0.00	0.033343336	\$0.00
County special charges	\$0.00	0.033343336	\$0.00
All other town, village or city taxes	\$4,138,103.00	0.033343336	\$137,978.16
Surplus funds applied to tax roll	\$0.00	0.033343336	\$0.00
Overrun - underrun	\$-2.74	0.033343336	\$-0.09
Total tax district taxes	\$4,727,860.98		\$157,642.66

D. School Districts			
Code	District Name	Tax	Settlement Amt
531694	SCH D OF EVANSVILLE COMMUNITY	\$4,907,470.02	\$163,631.42
Total school district taxes		\$4,907,470.02	\$163,631.42

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$499,403.83	\$16,651.79
Total vocational school district taxes		\$499,403.83	\$16,651.79

Grand Total	\$12,689,845.72		\$423,121.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF JANESVILLE	County	ROCK	Co-muni code	53241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$327.63	0.029312726	\$9.60
Portion of county tax levied over entire tax district	\$30,365,794.87	0.029312726	\$890,104.21
Special Purpose	\$0.00	0.029312726	\$0.00
Total County Taxes	\$30,366,122.50		\$890,113.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029312726	\$0.00
Tax incremental district	\$8,816,869.92	0.029312726	\$258,446.49
County environment tax increment	\$0.00	0.029312726	\$0.00
Other state special charges	\$0.00	0.029312726	\$0.00
County special charges	\$0.00	0.029312726	\$0.00
All other town, village or city taxes	\$41,988,620.00	0.029312726	\$1,230,800.91
Surplus funds applied to tax roll	\$0.00	0.029312726	\$0.00
Overrun - underrun	\$54.50	0.029312726	\$1.60
Total tax district taxes	\$50,805,544.42		\$1,489,249.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
532695	SCH D OF JANESVILLE	\$45,626,025.91	0.029312726	\$1,337,423.20
533612	SCH D OF MILTON	\$8,347,727.00	0.029312726	\$244,694.63
Total school district taxes		\$53,973,752.91		\$1,582,117.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$5,935,146.69	0.029312726	\$173,975.33
Total vocational school district taxes		\$5,935,146.69		\$173,975.33

Grand Total	\$141,080,566.52		\$4,135,455.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MILTON	County	ROCK	Co-muni code	53257
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.70	0.031015309	\$0.74
Portion of county tax levied over entire tax district	\$2,196,667.73	0.031015309	\$68,130.33
Special Purpose	\$0.00	0.031015309	\$0.00
Total County Taxes	\$2,196,691.43		\$68,131.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031015309	\$0.00
Tax incremental district	\$2,156,987.31	0.031015309	\$66,899.63
County environment tax increment	\$0.00	0.031015309	\$0.00
Other state special charges	\$0.00	0.031015309	\$0.00
County special charges	\$0.00	0.031015309	\$0.00
All other town, village or city taxes	\$3,674,305.39	0.031015309	\$113,959.72
Surplus funds applied to tax roll	\$0.00	0.031015309	\$0.00
Overrun - underrun	\$0.77	0.031015309	\$0.02
Total tax district taxes	\$5,831,293.47		\$180,859.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
533612	SCH D OF MILTON	\$4,108,820.98	0.031015309	\$127,436.35
Total school district taxes		\$4,108,820.98		\$127,436.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0500	BLACKHAWK TECHNICAL COLLEGE JANE	\$429,349.71	0.031015309	\$13,316.41
Total vocational school district taxes		\$429,349.71		\$13,316.41

Grand Total	\$12,566,155.59		\$389,743.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ATLANTA	County	RUSK	Co-muni code	54002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053215925	\$0.00
Portion of county tax levied over entire tax district	\$324,283.49	0.053215925	\$17,257.05
Special Purpose	\$0.00	0.053215925	\$0.00
Total County Taxes	\$324,283.49		\$17,257.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053215925	\$0.00
Tax incremental district	\$0.00	0.053215925	\$0.00
County environment tax increment	\$0.00	0.053215925	\$0.00
Other state special charges	\$0.00	0.053215925	\$0.00
County special charges	\$0.00	0.053215925	\$0.00
All other town, village or city taxes	\$64,120.00	0.053215925	\$3,412.21
Surplus funds applied to tax roll	\$0.00	0.053215925	\$0.00
Overrun - underrun	\$-0.11	0.053215925	\$-0.01
Total tax district taxes	\$64,119.89		\$3,412.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$383,025.98	0.053215925	\$20,383.08
Total school district taxes		\$383,025.98		\$20,383.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,528.49	0.053215925	\$826.36
Total vocational school district taxes		\$15,528.49		\$826.36

Grand Total	\$786,957.85		\$41,878.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BIG BEND	County	RUSK	Co-muni code	54004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015957344	\$0.00
Portion of county tax levied over entire tax district	\$1,001,445.02	0.015957344	\$15,980.41
Special Purpose	\$0.00	0.015957344	\$0.00
Total County Taxes	\$1,001,445.02		\$15,980.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015957344	\$0.00
Tax incremental district	\$0.00	0.015957344	\$0.00
County environment tax increment	\$0.00	0.015957344	\$0.00
Other state special charges	\$0.00	0.015957344	\$0.00
County special charges	\$0.00	0.015957344	\$0.00
All other town, village or city taxes	\$255,637.00	0.015957344	\$4,079.29
Surplus funds applied to tax roll	\$0.00	0.015957344	\$0.00
Overrun - underrun	\$-0.98	0.015957344	\$-0.02
Total tax district taxes	\$255,636.02		\$4,079.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$363,804.26	0.015957344	\$5,805.35
092891	SCH D OF LAKE HOLCOMBE	\$849.37	0.015957344	\$13.55
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$900,336.01	0.015957344	\$14,366.97
Total school district taxes		\$1,264,989.64		\$20,185.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$47,954.74	0.015957344	\$765.23
Total vocational school district taxes		\$47,954.74		\$765.23

Grand Total	\$2,570,025.42		\$41,010.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BIG FALLS	County	RUSK	Co-muni code	54006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051528726	\$0.00
Portion of county tax levied over entire tax district	\$77,450.85	0.051528726	\$3,990.94
Special Purpose	\$0.00	0.051528726	\$0.00
Total County Taxes	\$77,450.85		\$3,990.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051528726	\$0.00
Tax incremental district	\$0.00	0.051528726	\$0.00
County environment tax increment	\$0.00	0.051528726	\$0.00
Other state special charges	\$0.00	0.051528726	\$0.00
County special charges	\$0.00	0.051528726	\$0.00
All other town, village or city taxes	\$10,167.00	0.051528726	\$523.89
Surplus funds applied to tax roll	\$0.00	0.051528726	\$0.00
Overrun - underrun	\$-0.08	0.051528726	\$0.00
Total tax district taxes	\$10,166.92		\$523.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$74,113.79	0.051528726	\$3,818.99
Total school district taxes		\$74,113.79		\$3,818.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,708.78	0.051528726	\$191.11
Total vocational school district taxes		\$3,708.78		\$191.11

Grand Total	\$165,440.34		\$8,524.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CEDAR RAPIDS	County	RUSK	Co-muni code	54008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.055339269	\$0.00
Portion of county tax levied over entire tax district	\$25,803.99	0.055339269	\$1,427.97
Special Purpose	\$0.00	0.055339269	\$0.00
Total County Taxes	\$25,803.99		\$1,427.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055339269	\$0.00
Tax incremental district	\$0.00	0.055339269	\$0.00
County environment tax increment	\$0.00	0.055339269	\$0.00
Other state special charges	\$0.00	0.055339269	\$0.00
County special charges	\$0.00	0.055339269	\$0.00
All other town, village or city taxes	\$0.00	0.055339269	\$0.00
Surplus funds applied to tax roll	\$0.00	0.055339269	\$0.00
Overrun - underrun	\$-0.03	0.055339269	\$0.00
Total tax district taxes	\$-0.03		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$24,692.20	0.055339269	\$1,366.45
Total school district taxes		\$24,692.20		\$1,366.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,235.64	0.055339269	\$68.38
Total vocational school district taxes		\$1,235.64		\$68.38

Grand Total	\$51,731.80		\$2,862.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEWEY	County	RUSK	Co-muni code	54010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028999985	\$0.00
Portion of county tax levied over entire tax district	\$556,655.49	0.028999985	\$16,143.00
Special Purpose	\$0.00	0.028999985	\$0.00
Total County Taxes	\$556,655.49		\$16,143.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028999985	\$0.00
Tax incremental district	\$0.00	0.028999985	\$0.00
County environment tax increment	\$0.00	0.028999985	\$0.00
Other state special charges	\$0.00	0.028999985	\$0.00
County special charges	\$0.00	0.028999985	\$0.00
All other town, village or city taxes	\$47,730.00	0.028999985	\$1,384.17
Surplus funds applied to tax roll	\$0.00	0.028999985	\$0.00
Overrun - underrun	\$-0.21	0.028999985	\$-0.01
Total tax district taxes	\$47,729.79		\$1,384.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$532,671.30	0.028999985	\$15,447.46
Total school district taxes		\$532,671.30		\$15,447.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$26,655.75	0.028999985	\$773.02
Total vocational school district taxes		\$26,655.75		\$773.02

Grand Total	\$1,163,712.33		\$33,747.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FLAMBEAU	County	RUSK	Co-muni code	54012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.060205520	\$0.00
Portion of county tax levied over entire tax district	\$532,774.19	0.060205520	\$32,075.96
Special Purpose	\$0.00	0.060205520	\$0.00
Total County Taxes	\$532,774.19		\$32,075.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060205520	\$0.00
Tax incremental district	\$0.00	0.060205520	\$0.00
County environment tax increment	\$0.00	0.060205520	\$0.00
Other state special charges	\$0.00	0.060205520	\$0.00
County special charges	\$0.00	0.060205520	\$0.00
All other town, village or city taxes	\$139,909.00	0.060205520	\$8,423.29
Surplus funds applied to tax roll	\$0.00	0.060205520	\$0.00
Overrun - underrun	\$0.08	0.060205520	\$0.00
Total tax district taxes	\$139,909.08		\$8,423.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$57,401.84	0.06020552	\$3,455.91
542856	SCH D OF LADYSMITH	\$810,397.00	0.06020552	\$48,790.37
Total school district taxes		\$867,798.84		\$52,246.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,512.18	0.06020552	\$1,535.97
Total vocational school district taxes		\$25,512.18		\$1,535.97

Grand Total	\$1,565,994.29		\$94,281.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	RUSK	Co-muni code	54014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.060823294	\$0.00
Portion of county tax levied over entire tax district	\$393,680.58	0.060823294	\$23,944.94
Special Purpose	\$0.00	0.060823294	\$0.00
Total County Taxes	\$393,680.58		\$23,944.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060823294	\$0.00
Tax incremental district	\$0.00	0.060823294	\$0.00
County environment tax increment	\$0.00	0.060823294	\$0.00
Other state special charges	\$0.00	0.060823294	\$0.00
County special charges	\$0.00	0.060823294	\$0.00
All other town, village or city taxes	\$35,000.00	0.060823294	\$2,128.82
Surplus funds applied to tax roll	\$0.00	0.060823294	\$0.00
Overrun - underrun	\$-0.88	0.060823294	\$-0.05
Total tax district taxes	\$34,999.12		\$2,128.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
542856	SCH D OF LADYSMITH	\$620,474.77	0.060823294	\$37,739.32
545757	SCH D OF FLAMBEAU	\$30,328.38	0.060823294	\$1,844.67
Total school district taxes		\$650,803.15		\$39,583.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,851.61	0.060823294	\$1,146.62
Total vocational school district taxes		\$18,851.61		\$1,146.62

Grand Total	\$1,098,334.46		\$66,804.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GROW	County	RUSK	Co-muni code	54016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.059093039	\$0.00
Portion of county tax levied over entire tax district	\$177,388.27	0.059093039	\$10,482.42
Special Purpose	\$0.00	0.059093039	\$0.00
Total County Taxes	\$177,388.27		\$10,482.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059093039	\$0.00
Tax incremental district	\$0.00	0.059093039	\$0.00
County environment tax increment	\$0.00	0.059093039	\$0.00
Other state special charges	\$0.00	0.059093039	\$0.00
County special charges	\$0.00	0.059093039	\$0.00
All other town, village or city taxes	\$44,539.00	0.059093039	\$2,631.94
Surplus funds applied to tax roll	\$0.00	0.059093039	\$0.00
Overrun - underrun	\$0.02	0.059093039	\$0.00
Total tax district taxes	\$44,539.02		\$2,631.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
542856	SCH D OF LADYSMITH	\$38,877.37	0.059093039	\$2,297.38
545757	SCH D OF FLAMBEAU	\$148,041.37	0.059093039	\$8,748.21
Total school district taxes		\$186,918.74		\$11,045.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,494.33	0.059093039	\$501.96
Total vocational school district taxes		\$8,494.33		\$501.96

Grand Total	\$417,340.36		\$24,661.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAWKINS	County	RUSK	Co-muni code	54018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027725024	\$0.00
Portion of county tax levied over entire tax district	\$102,292.46	0.027725024	\$2,836.06
Special Purpose	\$0.00	0.027725024	\$0.00
Total County Taxes	\$102,292.46		\$2,836.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027725024	\$0.00
Tax incremental district	\$0.00	0.027725024	\$0.00
County environment tax increment	\$0.00	0.027725024	\$0.00
Other state special charges	\$0.00	0.027725024	\$0.00
County special charges	\$0.00	0.027725024	\$0.00
All other town, village or city taxes	\$71,290.00	0.027725024	\$1,976.52
Surplus funds applied to tax roll	\$0.00	0.027725024	\$0.00
Overrun - underrun	\$0.07	0.027725024	\$0.00
Total tax district taxes	\$71,290.07		\$1,976.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$91,316.51	0.027725024	\$2,531.75
602135	SCH D OF GILMAN	\$15,005.65	0.027725024	\$416.03
Total school district taxes		\$106,322.16		\$2,947.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,117.61	0.027725024	\$141.89
Total vocational school district taxes		\$5,117.61		\$141.89

Grand Total	\$285,022.30		\$7,902.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUBBARD	County	RUSK	Co-muni code	54020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044802405	\$0.00
Portion of county tax levied over entire tax district	\$135,217.74	0.044802405	\$6,058.08
Special Purpose	\$0.00	0.044802405	\$0.00
Total County Taxes	\$135,217.74		\$6,058.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044802405	\$0.00
Tax incremental district	\$0.00	0.044802405	\$0.00
County environment tax increment	\$0.00	0.044802405	\$0.00
Other state special charges	\$0.00	0.044802405	\$0.00
County special charges	\$0.00	0.044802405	\$0.00
All other town, village or city taxes	\$64,011.00	0.044802405	\$2,867.85
Surplus funds applied to tax roll	\$0.00	0.044802405	\$0.00
Overrun - underrun	\$0.08	0.044802405	\$0.00
Total tax district taxes	\$64,011.08		\$2,867.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$42,189.37	0.044802405	\$1,890.19
542856	SCH D OF LADYSMITH	\$157,011.65	0.044802405	\$7,034.50
576615	SCH D OF WINTER	\$8,856.00	0.044802405	\$396.77
Total school district taxes		\$208,057.02		\$9,321.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,474.98	0.044802405	\$290.09
Total vocational school district taxes		\$6,474.98		\$290.09

Grand Total	\$413,760.82		\$18,537.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAWRENCE	County	RUSK	Co-muni code	54022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043064581	\$0.00
Portion of county tax levied over entire tax district	\$137,467.19	0.043064581	\$5,919.98
Special Purpose	\$0.00	0.043064581	\$0.00
Total County Taxes	\$137,467.19		\$5,919.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043064581	\$0.00
Tax incremental district	\$0.00	0.043064581	\$0.00
County environment tax increment	\$0.00	0.043064581	\$0.00
Other state special charges	\$0.00	0.043064581	\$0.00
County special charges	\$0.00	0.043064581	\$0.00
All other town, village or city taxes	\$20,043.00	0.043064581	\$863.14
Surplus funds applied to tax roll	\$0.00	0.043064581	\$0.00
Overrun - underrun	\$-0.37	0.043064581	\$-0.02
Total tax district taxes	\$20,042.63		\$863.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$123,789.03	0.043064581	\$5,330.92
602135	SCH D OF GILMAN	\$10,627.11	0.043064581	\$457.65
Total school district taxes		\$134,416.14		\$5,788.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,582.69	0.043064581	\$283.48
Total vocational school district taxes		\$6,582.69		\$283.48

Grand Total	\$298,508.65		\$12,855.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHALL	County	RUSK	Co-muni code	54024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.059818997	\$0.00
Portion of county tax levied over entire tax district	\$209,784.06	0.059818997	\$12,549.07
Special Purpose	\$0.00	0.059818997	\$0.00
Total County Taxes	\$209,784.06		\$12,549.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059818997	\$0.00
Tax incremental district	\$0.00	0.059818997	\$0.00
County environment tax increment	\$0.00	0.059818997	\$0.00
Other state special charges	\$0.00	0.059818997	\$0.00
County special charges	\$0.00	0.059818997	\$0.00
All other town, village or city taxes	\$31,111.00	0.059818997	\$1,861.03
Surplus funds applied to tax roll	\$0.00	0.059818997	\$0.00
Overrun - underrun	\$-0.19	0.059818997	\$-0.01
Total tax district taxes	\$31,110.81		\$1,861.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
092891	SCH D OF LAKE HOLCOMBE	\$2,720.44	0.059818997	\$162.73
545757	SCH D OF FLAMBEAU	\$198,351.83	0.059818997	\$11,865.21
Total school district taxes		\$201,072.27		\$12,027.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,045.62	0.059818997	\$600.92
Total vocational school district taxes		\$10,045.62		\$600.92

Grand Total	\$452,012.76		\$27,038.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MURRY	County	RUSK	Co-muni code	54026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039420658	\$0.00
Portion of county tax levied over entire tax district	\$166,470.42	0.039420658	\$6,562.37
Special Purpose	\$0.00	0.039420658	\$0.00
Total County Taxes	\$166,470.42		\$6,562.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039420658	\$0.00
Tax incremental district	\$0.00	0.039420658	\$0.00
County environment tax increment	\$0.00	0.039420658	\$0.00
Other state special charges	\$0.00	0.039420658	\$0.00
County special charges	\$0.00	0.039420658	\$0.00
All other town, village or city taxes	\$44,576.00	0.039420658	\$1,757.22
Surplus funds applied to tax roll	\$0.00	0.039420658	\$0.00
Overrun - underrun	\$0.51	0.039420658	\$0.02
Total tax district taxes	\$44,576.51		\$1,757.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$196,625.79	0.039420658	\$7,751.12
Total school district taxes		\$196,625.79		\$7,751.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,971.53	0.039420658	\$314.24
Total vocational school district taxes		\$7,971.53		\$314.24

Grand Total	\$415,644.25		\$16,384.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHLAND	County	RUSK	Co-muni code	54028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041201094	\$0.00
Portion of county tax levied over entire tax district	\$137,452.49	0.041201094	\$5,663.19
Special Purpose	\$0.00	0.041201094	\$0.00
Total County Taxes	\$137,452.49		\$5,663.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041201094	\$0.00
Tax incremental district	\$0.00	0.041201094	\$0.00
County environment tax increment	\$0.00	0.041201094	\$0.00
Other state special charges	\$0.00	0.041201094	\$0.00
County special charges	\$0.00	0.041201094	\$0.00
All other town, village or city taxes	\$23,132.00	0.041201094	\$953.06
Surplus funds applied to tax roll	\$0.00	0.041201094	\$0.00
Overrun - underrun	\$0.02	0.041201094	\$0.00
Total tax district taxes	\$23,132.02		\$953.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$131,530.18	0.041201094	\$5,419.19
Total school district taxes		\$131,530.18		\$5,419.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$6,581.99	0.041201094	\$271.19
Total vocational school district taxes		\$6,581.99		\$271.19

Grand Total	\$298,696.68		\$12,306.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSK	County	RUSK	Co-muni code	54030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015948800	\$0.00
Portion of county tax levied over entire tax district	\$941,584.15	0.015948800	\$15,017.14
Special Purpose	\$0.00	0.015948800	\$0.00
Total County Taxes	\$941,584.15		\$15,017.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015948800	\$0.00
Tax incremental district	\$0.00	0.015948800	\$0.00
County environment tax increment	\$0.00	0.015948800	\$0.00
Other state special charges	\$0.00	0.015948800	\$0.00
County special charges	\$0.00	0.015948800	\$0.00
All other town, village or city taxes	\$393,448.00	0.015948800	\$6,275.02
Surplus funds applied to tax roll	\$0.00	0.015948800	\$0.00
Overrun - underrun	\$-0.22	0.015948800	\$0.00
Total tax district taxes	\$393,447.78		\$6,275.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
093920	SCH D OF NEW AUBURN	\$189,511.91	0.0159488	\$3,022.49
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$1,043,884.24	0.0159488	\$16,648.70
Total school district taxes		\$1,233,396.15		\$19,671.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$45,088.27	0.0159488	\$719.10
Total vocational school district taxes		\$45,088.27		\$719.10

Grand Total	\$2,613,516.35		\$41,682.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SOUTH FORK	County	RUSK	Co-muni code	54032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048268670	\$0.00
Portion of county tax levied over entire tax district	\$68,902.43	0.048268670	\$3,325.83
Special Purpose	\$0.00	0.048268670	\$0.00
Total County Taxes	\$68,902.43		\$3,325.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048268670	\$0.00
Tax incremental district	\$0.00	0.048268670	\$0.00
County environment tax increment	\$0.00	0.048268670	\$0.00
Other state special charges	\$0.00	0.048268670	\$0.00
County special charges	\$0.00	0.048268670	\$0.00
All other town, village or city taxes	\$27,625.00	0.048268670	\$1,333.42
Surplus funds applied to tax roll	\$0.00	0.048268670	\$0.00
Overrun - underrun	\$0.19	0.048268670	\$0.01
Total tax district taxes	\$27,625.19		\$1,333.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$68,885.30	0.04826867	\$3,325.00
Total school district taxes		\$68,885.30		\$3,325.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,447.13	0.04826867	\$166.39
Total vocational school district taxes		\$3,447.13		\$166.39

Grand Total	\$168,860.05		\$8,150.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STRICKLAND	County	RUSK	Co-muni code	54034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039434205	\$0.00
Portion of county tax levied over entire tax district	\$223,336.41	0.039434205	\$8,807.10
Special Purpose	\$0.00	0.039434205	\$0.00
Total County Taxes	\$223,336.41		\$8,807.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039434205	\$0.00
Tax incremental district	\$0.00	0.039434205	\$0.00
County environment tax increment	\$0.00	0.039434205	\$0.00
Other state special charges	\$0.00	0.039434205	\$0.00
County special charges	\$0.00	0.039434205	\$0.00
All other town, village or city taxes	\$93,853.00	0.039434205	\$3,701.02
Surplus funds applied to tax roll	\$0.00	0.039434205	\$0.00
Overrun - underrun	\$-0.20	0.039434205	\$-0.01
Total tax district taxes	\$93,852.80		\$3,701.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$290,300.34	0.039434205	\$11,447.76
Total school district taxes		\$290,300.34		\$11,447.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,694.59	0.039434205	\$421.73
Total vocational school district taxes		\$10,694.59		\$421.73

Grand Total	\$618,184.14		\$24,377.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STUBBS	County	RUSK	Co-muni code	54036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043541209	\$0.00
Portion of county tax levied over entire tax district	\$379,700.62	0.043541209	\$16,532.62
Special Purpose	\$0.00	0.043541209	\$0.00
Total County Taxes	\$379,700.62		\$16,532.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043541209	\$0.00
Tax incremental district	\$0.00	0.043541209	\$0.00
County environment tax increment	\$0.00	0.043541209	\$0.00
Other state special charges	\$0.00	0.043541209	\$0.00
County special charges	\$0.00	0.043541209	\$0.00
All other town, village or city taxes	\$0.00	0.043541209	\$0.00
Surplus funds applied to tax roll	\$0.00	0.043541209	\$0.00
Overrun - underrun	\$0.25	0.043541209	\$0.01
Total tax district taxes	\$0.25		\$0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$316,781.40	0.043541209	\$13,793.05
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$144,934.34	0.043541209	\$6,310.62
Total school district taxes		\$461,715.74		\$20,103.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,182.17	0.043541209	\$791.67
Total vocational school district taxes		\$18,182.17		\$791.67

Grand Total	\$859,598.78		\$37,427.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF THORNAPPLE	County	RUSK	Co-muni code	54038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043937566	\$0.00
Portion of county tax levied over entire tax district	\$496,814.08	0.043937566	\$21,828.80
Special Purpose	\$0.00	0.043937566	\$0.00
Total County Taxes	\$496,814.08		\$21,828.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043937566	\$0.00
Tax incremental district	\$0.00	0.043937566	\$0.00
County environment tax increment	\$0.00	0.043937566	\$0.00
Other state special charges	\$0.00	0.043937566	\$0.00
County special charges	\$0.00	0.043937566	\$0.00
All other town, village or city taxes	\$59,346.00	0.043937566	\$2,607.52
Surplus funds applied to tax roll	\$0.00	0.043937566	\$0.00
Overrun - underrun	\$-0.55	0.043937566	\$-0.02
Total tax district taxes	\$59,345.45		\$2,607.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
542856	SCH D OF LADYSMITH	\$102,334.24	0.043937566	\$4,496.32
540735	SCH D OF BRUCE	\$516,292.87	0.043937566	\$22,684.65
Total school district taxes		\$618,627.11		\$27,180.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,790.21	0.043937566	\$1,045.28
Total vocational school district taxes		\$23,790.21		\$1,045.28

Grand Total	\$1,198,576.85		\$52,662.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TRUE	County	RUSK	Co-muni code	54040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.060893807	\$0.00
Portion of county tax levied over entire tax district	\$107,042.45	0.060893807	\$6,518.22
Special Purpose	\$0.00	0.060893807	\$0.00
Total County Taxes	\$107,042.45		\$6,518.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060893807	\$0.00
Tax incremental district	\$0.00	0.060893807	\$0.00
County environment tax increment	\$0.00	0.060893807	\$0.00
Other state special charges	\$0.00	0.060893807	\$0.00
County special charges	\$0.00	0.060893807	\$0.00
All other town, village or city taxes	\$20,561.00	0.060893807	\$1,252.04
Surplus funds applied to tax roll	\$0.00	0.060893807	\$0.00
Overrun - underrun	\$-0.25	0.060893807	\$-0.02
Total tax district taxes	\$20,560.75		\$1,252.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$102,430.39	0.060893807	\$6,237.38
Total school district taxes		\$102,430.39		\$6,237.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,125.79	0.060893807	\$312.13
Total vocational school district taxes		\$5,125.79		\$312.13

Grand Total	\$235,159.38		\$14,319.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	RUSK	Co-muni code	54042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020953070	\$0.00
Portion of county tax levied over entire tax district	\$573,701.24	0.020953070	\$12,020.80
Special Purpose	\$0.00	0.020953070	\$0.00
Total County Taxes	\$573,701.24		\$12,020.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020953070	\$0.00
Tax incremental district	\$0.00	0.020953070	\$0.00
County environment tax increment	\$0.00	0.020953070	\$0.00
Other state special charges	\$0.00	0.020953070	\$0.00
County special charges	\$0.00	0.020953070	\$0.00
All other town, village or city taxes	\$80,632.00	0.020953070	\$1,689.49
Surplus funds applied to tax roll	\$0.00	0.020953070	\$0.00
Overrun - underrun	\$-0.41	0.020953070	\$-0.01
Total tax district taxes	\$80,631.59		\$1,689.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$398,050.45	0.02095307	\$8,340.38
092891	SCH D OF LAKE HOLCOMBE	\$257,447.09	0.02095307	\$5,394.31
Total school district taxes		\$655,497.54		\$13,734.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$27,472.00	0.02095307	\$575.62
Total vocational school district taxes		\$27,472.00		\$575.62

Grand Total	\$1,337,302.37		\$28,020.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILKINSON	County	RUSK	Co-muni code	54044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035832286	\$0.00
Portion of county tax levied over entire tax district	\$47,057.09	0.035832286	\$1,686.16
Special Purpose	\$0.00	0.035832286	\$0.00
Total County Taxes	\$47,057.09		\$1,686.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035832286	\$0.00
Tax incremental district	\$0.00	0.035832286	\$0.00
County environment tax increment	\$0.00	0.035832286	\$0.00
Other state special charges	\$0.00	0.035832286	\$0.00
County special charges	\$0.00	0.035832286	\$0.00
All other town, village or city taxes	\$1,971.00	0.035832286	\$70.63
Surplus funds applied to tax roll	\$0.00	0.035832286	\$0.00
Overrun - underrun	\$0.08	0.035832286	\$0.00
Total tax district taxes	\$1,971.08		\$70.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$39,444.48	0.035832286	\$1,413.39
Total school district taxes		\$39,444.48		\$1,413.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,253.35	0.035832286	\$80.74
Total vocational school district taxes		\$2,253.35		\$80.74

Grand Total	\$90,726.00		\$3,250.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILLARD	County	RUSK	Co-muni code	54046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020577601	\$0.00
Portion of county tax levied over entire tax district	\$605,305.91	0.020577601	\$12,455.75
Special Purpose	\$0.00	0.020577601	\$0.00
Total County Taxes	\$605,305.91		\$12,455.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020577601	\$0.00
Tax incremental district	\$0.00	0.020577601	\$0.00
County environment tax increment	\$0.00	0.020577601	\$0.00
Other state special charges	\$0.00	0.020577601	\$0.00
County special charges	\$0.00	0.020577601	\$0.00
All other town, village or city taxes	\$182,558.00	0.020577601	\$3,756.61
Surplus funds applied to tax roll	\$0.00	0.020577601	\$0.00
Overrun - underrun	\$-0.48	0.020577601	\$-0.01
Total tax district taxes	\$182,557.52		\$3,756.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$13,194.59	0.020577601	\$271.51
542856	SCH D OF LADYSMITH	\$6,638.03	0.020577601	\$136.59
092891	SCH D OF LAKE HOLCOMBE	\$639,159.18	0.020577601	\$13,152.36
Total school district taxes		\$658,991.80		\$13,560.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,985.40	0.020577601	\$596.45
Total vocational school district taxes		\$28,985.40		\$596.45

Grand Total	\$1,475,840.63		\$30,369.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	RUSK	Co-muni code	54048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039219065	\$0.00
Portion of county tax levied over entire tax district	\$78,233.07	0.039219065	\$3,068.22
Special Purpose	\$0.00	0.039219065	\$0.00
Total County Taxes	\$78,233.07		\$3,068.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039219065	\$0.00
Tax incremental district	\$0.00	0.039219065	\$0.00
County environment tax increment	\$0.00	0.039219065	\$0.00
Other state special charges	\$0.00	0.039219065	\$0.00
County special charges	\$0.00	0.039219065	\$0.00
All other town, village or city taxes	\$6,652.00	0.039219065	\$260.89
Surplus funds applied to tax roll	\$0.00	0.039219065	\$0.00
Overrun - underrun	\$0.13	0.039219065	\$0.01
Total tax district taxes	\$6,652.13		\$260.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$65,576.99	0.039219065	\$2,571.87
Total school district taxes		\$65,576.99		\$2,571.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,746.23	0.039219065	\$146.92
Total vocational school district taxes		\$3,746.23		\$146.92

Grand Total	\$154,208.42		\$6,047.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BRUCE	County	RUSK	Co-muni code	54106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.070096822	\$0.00
Portion of county tax levied over entire tax district	\$202,402.69	0.070096822	\$14,187.78
Special Purpose	\$0.00	0.070096822	\$0.00
Total County Taxes	\$202,402.69		\$14,187.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.070096822	\$0.00
Tax incremental district	\$11,828.62	0.070096822	\$829.15
County environment tax increment	\$0.00	0.070096822	\$0.00
Other state special charges	\$0.00	0.070096822	\$0.00
County special charges	\$0.00	0.070096822	\$0.00
All other town, village or city taxes	\$125,440.00	0.070096822	\$8,792.95
Surplus funds applied to tax roll	\$0.00	0.070096822	\$0.00
Overrun - underrun	\$0.03	0.070096822	\$0.00
Total tax district taxes	\$137,268.65		\$9,622.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$239,067.03	0.070096822	\$16,757.84
Total school district taxes		\$239,067.03		\$16,757.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$9,692.16	0.070096822	\$679.39
Total vocational school district taxes		\$9,692.16		\$679.39

Grand Total	\$588,430.53		\$41,247.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CONRATH	County	RUSK	Co-muni code	54111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.088121397	\$0.00
Portion of county tax levied over entire tax district	\$21,753.20	0.088121397	\$1,916.92
Special Purpose	\$0.00	0.088121397	\$0.00
Total County Taxes	\$21,753.20		\$1,916.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.088121397	\$0.00
Tax incremental district	\$0.00	0.088121397	\$0.00
County environment tax increment	\$0.00	0.088121397	\$0.00
Other state special charges	\$0.00	0.088121397	\$0.00
County special charges	\$0.00	0.088121397	\$0.00
All other town, village or city taxes	\$4,058.00	0.088121397	\$357.60
Surplus funds applied to tax roll	\$0.00	0.088121397	\$0.00
Overrun - underrun	\$0.44	0.088121397	\$0.04
Total tax district taxes	\$4,058.44		\$357.64

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$20,815.94	0.088121397	\$1,834.33
Total school district taxes		\$20,815.94		\$1,834.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,041.66	0.088121397	\$91.79
Total vocational school district taxes		\$1,041.66		\$91.79

Grand Total	\$47,669.24		\$4,200.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GLEN FLORA	County	RUSK	Co-muni code	54131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035027647	\$0.00
Portion of county tax levied over entire tax district	\$34,793.90	0.035027647	\$1,218.74
Special Purpose	\$0.00	0.035027647	\$0.00
Total County Taxes	\$34,793.90		\$1,218.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035027647	\$0.00
Tax incremental district	\$0.00	0.035027647	\$0.00
County environment tax increment	\$0.00	0.035027647	\$0.00
Other state special charges	\$0.00	0.035027647	\$0.00
County special charges	\$0.00	0.035027647	\$0.00
All other town, village or city taxes	\$30,107.00	0.035027647	\$1,054.58
Surplus funds applied to tax roll	\$0.00	0.035027647	\$0.00
Overrun - underrun	\$-0.08	0.035027647	\$0.00
Total tax district taxes	\$30,106.92		\$1,054.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$33,294.75	0.035027647	\$1,166.24
Total school district taxes		\$33,294.75		\$1,166.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,666.12	0.035027647	\$58.36
Total vocational school district taxes		\$1,666.12		\$58.36

Grand Total	\$99,861.69		\$3,497.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAWKINS	County	RUSK	Co-muni code	54136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.068577243	\$0.00
Portion of county tax levied over entire tax district	\$94,358.02	0.068577243	\$6,470.82
Special Purpose	\$0.00	0.068577243	\$0.00
Total County Taxes	\$94,358.02		\$6,470.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.068577243	\$0.00
Tax incremental district	\$9,863.87	0.068577243	\$676.44
County environment tax increment	\$0.00	0.068577243	\$0.00
Other state special charges	\$0.00	0.068577243	\$0.00
County special charges	\$0.00	0.068577243	\$0.00
All other town, village or city taxes	\$58,053.00	0.068577243	\$3,981.11
Surplus funds applied to tax roll	\$0.00	0.068577243	\$0.00
Overrun - underrun	\$-0.26	0.068577243	\$-0.02
Total tax district taxes	\$67,916.61		\$4,657.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$94,334.55	0.068577243	\$6,469.20
Total school district taxes		\$94,334.55		\$6,469.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$4,720.66	0.068577243	\$323.73
Total vocational school district taxes		\$4,720.66		\$323.73

Grand Total	\$261,329.84		\$17,921.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF INGRAM	County	RUSK	Co-muni code	54141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.114683780	\$0.00
Portion of county tax levied over entire tax district	\$11,033.42	0.114683780	\$1,265.36
Special Purpose	\$0.00	0.114683780	\$0.00
Total County Taxes	\$11,033.42		\$1,265.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.114683780	\$0.00
Tax incremental district	\$0.00	0.114683780	\$0.00
County environment tax increment	\$0.00	0.114683780	\$0.00
Other state special charges	\$0.00	0.114683780	\$0.00
County special charges	\$0.00	0.114683780	\$0.00
All other town, village or city taxes	\$2,984.00	0.114683780	\$342.22
Surplus funds applied to tax roll	\$0.00	0.114683780	\$0.00
Overrun - underrun	\$-0.24	0.114683780	\$-0.03
Total tax district taxes	\$2,983.76		\$342.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$10,558.03	0.11468378	\$1,210.83
Total school district taxes		\$10,558.03		\$1,210.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$528.34	0.11468378	\$60.59
Total vocational school district taxes		\$528.34		\$60.59

Grand Total	\$25,103.55		\$2,878.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHELDON	County	RUSK	Co-muni code	54181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.060784215	\$0.00
Portion of county tax levied over entire tax district	\$63,240.27	0.060784215	\$3,844.01
Special Purpose	\$0.00	0.060784215	\$0.00
Total County Taxes	\$63,240.27		\$3,844.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.060784215	\$0.00
Tax incremental district	\$0.00	0.060784215	\$0.00
County environment tax increment	\$0.00	0.060784215	\$0.00
Other state special charges	\$0.00	0.060784215	\$0.00
County special charges	\$0.00	0.060784215	\$0.00
All other town, village or city taxes	\$36,673.00	0.060784215	\$2,229.14
Surplus funds applied to tax roll	\$0.00	0.060784215	\$0.00
Overrun - underrun	\$-0.14	0.060784215	\$-0.01
Total tax district taxes	\$36,672.86		\$2,229.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$60,515.49	0.060784215	\$3,678.39
Total school district taxes		\$60,515.49		\$3,678.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$3,028.29	0.060784215	\$184.07
Total vocational school district taxes		\$3,028.29		\$184.07

Grand Total	\$163,456.91		\$9,935.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TONY	County	RUSK	Co-muni code	54186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.062062506	\$0.00
Portion of county tax levied over entire tax district	\$30,695.82	0.062062506	\$1,905.05
Special Purpose	\$0.00	0.062062506	\$0.00
Total County Taxes	\$30,695.82		\$1,905.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.062062506	\$0.00
Tax incremental district	\$0.00	0.062062506	\$0.00
County environment tax increment	\$0.00	0.062062506	\$0.00
Other state special charges	\$0.00	0.062062506	\$0.00
County special charges	\$0.00	0.062062506	\$0.00
All other town, village or city taxes	\$27,088.00	0.062062506	\$1,681.15
Surplus funds applied to tax roll	\$0.00	0.062062506	\$0.00
Overrun - underrun	\$-0.03	0.062062506	\$0.00
Total tax district taxes	\$27,087.97		\$1,681.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
545757	SCH D OF FLAMBEAU	\$29,373.26	0.062062506	\$1,822.98
Total school district taxes		\$29,373.26		\$1,822.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,469.89	0.062062506	\$91.23
Total vocational school district taxes		\$1,469.89		\$91.23

Grand Total	\$88,626.94		\$5,500.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEYERHAEUSER	County	RUSK	Co-muni code	54191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032891042	\$0.00
Portion of county tax levied over entire tax district	\$52,142.24	0.032891042	\$1,715.02
Special Purpose	\$0.00	0.032891042	\$0.00
Total County Taxes	\$52,142.24		\$1,715.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032891042	\$0.00
Tax incremental district	\$318,951.90	0.032891042	\$10,490.66
County environment tax increment	\$0.00	0.032891042	\$0.00
Other state special charges	\$0.00	0.032891042	\$0.00
County special charges	\$0.00	0.032891042	\$0.00
All other town, village or city taxes	\$93,717.00	0.032891042	\$3,082.45
Surplus funds applied to tax roll	\$0.00	0.032891042	\$0.00
Overrun - underrun	\$0.02	0.032891042	\$0.00
Total tax district taxes	\$412,668.92		\$13,573.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
031080	SCH D OF CHETEK-WEYERHAEUSER AREA	\$67,776.28	0.032891042	\$2,229.23
Total school district taxes		\$67,776.28		\$2,229.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,496.86	0.032891042	\$82.12
Total vocational school district taxes		\$2,496.86		\$82.12

Grand Total	\$535,084.30		\$17,599.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF LADYSMITH	County	RUSK	Co-muni code	54246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043981132	\$0.00
Portion of county tax levied over entire tax district	\$872,905.75	0.043981132	\$38,391.39
Special Purpose	\$0.00	0.043981132	\$0.00
Total County Taxes	\$872,905.75		\$38,391.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043981132	\$0.00
Tax incremental district	\$737,385.95	0.043981132	\$32,431.07
County environment tax increment	\$0.00	0.043981132	\$0.00
Other state special charges	\$0.00	0.043981132	\$0.00
County special charges	\$0.00	0.043981132	\$0.00
All other town, village or city taxes	\$1,510,878.00	0.043981132	\$66,450.12
Surplus funds applied to tax roll	\$0.00	0.043981132	\$0.00
Overrun - underrun	\$-0.04	0.043981132	\$0.00
Total tax district taxes	\$2,248,263.91		\$98,881.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
542856	SCH D OF LADYSMITH	\$1,563,212.94	0.043981132	\$68,751.87
Total school district taxes		\$1,563,212.94		\$68,751.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$43,670.78	0.043981132	\$1,920.69
Total vocational school district taxes		\$43,670.78		\$1,920.69

Grand Total	\$4,728,053.38		\$207,945.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BALDWIN	County	ST CROIX	Co-muni code	55002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.77	0.040425983	\$1.57
Portion of county tax levied over entire tax district	\$451,034.93	0.040425983	\$18,233.52
Special Purpose	\$0.00	0.040425983	\$0.00
Total County Taxes	\$451,073.70		\$18,235.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040425983	\$0.00
Tax incremental district	\$0.00	0.040425983	\$0.00
County environment tax increment	\$0.00	0.040425983	\$0.00
Other state special charges	\$0.00	0.040425983	\$0.00
County special charges	\$0.00	0.040425983	\$0.00
All other town, village or city taxes	\$324,697.00	0.040425983	\$13,126.20
Surplus funds applied to tax roll	\$0.00	0.040425983	\$0.00
Overrun - underrun	\$0.25	0.040425983	\$0.01
Total tax district taxes	\$324,697.25		\$13,126.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$1,057,402.92	0.040425983	\$42,746.55
552198	SCH D OF GLENWOOD CITY	\$6,940.57	0.040425983	\$280.58
Total school district taxes		\$1,064,343.49		\$43,027.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$39,061.89	0.040425983	\$1,579.12
Total vocational school district taxes		\$39,061.89		\$1,579.12

Grand Total	\$1,879,176.33		\$75,967.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CADY	County	ST CROIX	Co-muni code	55004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$33.08	0.037195393	\$1.23
Portion of county tax levied over entire tax district	\$384,896.64	0.037195393	\$14,316.38
Special Purpose	\$0.00	0.037195393	\$0.00
Total County Taxes	\$384,929.72		\$14,317.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037195393	\$0.00
Tax incremental district	\$0.00	0.037195393	\$0.00
County environment tax increment	\$0.00	0.037195393	\$0.00
Other state special charges	\$0.00	0.037195393	\$0.00
County special charges	\$0.00	0.037195393	\$0.00
All other town, village or city taxes	\$252,790.00	0.037195393	\$9,402.62
Surplus funds applied to tax roll	\$0.00	0.037195393	\$0.00
Overrun - underrun	\$-0.07	0.037195393	\$0.00
Total tax district taxes	\$252,789.93		\$9,402.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
173444	SCH D OF MENOMONIE AREA	\$12,339.60	0.037195393	\$458.98
475586	SCH D OF SPRING VALLEY	\$688,953.15	0.037195393	\$25,625.88
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$212,714.02	0.037195393	\$7,911.98
Total school district taxes		\$914,006.77		\$33,996.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,360.12	0.037195393	\$310.96
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$65,812.12	0.037195393	\$2,447.91
Total vocational school district taxes		\$74,172.24		\$2,758.87

Grand Total	\$1,625,898.66		\$60,475.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CYLON	County	ST CROIX	Co-muni code	55006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.65	0.043436820	\$0.98
Portion of county tax levied over entire tax district	\$263,488.30	0.043436820	\$11,445.10
Special Purpose	\$0.00	0.043436820	\$0.00
Total County Taxes	\$263,510.95		\$11,446.08

B. Special Districts			
Code	District Name	Tax	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043436820	\$0.00
Tax incremental district	\$0.00	0.043436820	\$0.00
County environment tax increment	\$0.00	0.043436820	\$0.00
Other state special charges	\$0.00	0.043436820	\$0.00
County special charges	\$0.00	0.043436820	\$0.00
All other town, village or city taxes	\$223,000.00	0.043436820	\$9,686.41
Surplus funds applied to tax roll	\$0.00	0.043436820	\$0.00
Overrun - underrun	\$-0.28	0.043436820	\$-0.01
Total tax district taxes	\$222,999.72		\$9,686.40

D. School Districts			
Code	District Name	Tax	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$383,686.99	\$16,666.14
481127	SCH D OF CLEAR LAKE	\$130,102.27	\$5,651.23
480119	SCH D OF AMERY	\$167,667.87	\$7,282.96
Total school district taxes		\$681,457.13	\$29,600.33

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$22,819.41	\$991.20
Total vocational school district taxes		\$22,819.41	\$991.20

Grand Total	\$1,190,787.21		\$51,724.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAU GALLE	County	ST CROIX	Co-muni code	55008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.45	0.033971979	\$1.75
Portion of county tax levied over entire tax district	\$598,501.23	0.033971979	\$20,332.26
Special Purpose	\$0.00	0.033971979	\$0.00
Total County Taxes	\$598,552.68		\$20,334.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033971979	\$0.00
Tax incremental district	\$0.00	0.033971979	\$0.00
County environment tax increment	\$0.00	0.033971979	\$0.00
Other state special charges	\$0.00	0.033971979	\$0.00
County special charges	\$0.00	0.033971979	\$0.00
All other town, village or city taxes	\$378,175.00	0.033971979	\$12,847.35
Surplus funds applied to tax roll	\$0.00	0.033971979	\$0.00
Overrun - underrun	\$-0.13	0.033971979	\$0.00
Total tax district taxes	\$378,174.87		\$12,847.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$1,190,714.80	0.033971979	\$40,450.94
475586	SCH D OF SPRING VALLEY	\$223,140.25	0.033971979	\$7,580.52
Total school district taxes		\$1,413,855.05		\$48,031.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$43,744.60	0.033971979	\$1,486.09
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,315.43	0.033971979	\$724.13
Total vocational school district taxes		\$65,060.03		\$2,210.22

Grand Total	\$2,455,642.63		\$83,423.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EMERALD	County	ST CROIX	Co-muni code	55010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.16	0.043314754	\$1.18
Portion of county tax levied over entire tax district	\$315,916.76	0.043314754	\$13,683.86
Special Purpose	\$0.00	0.043314754	\$0.00
Total County Taxes	\$315,943.92		\$13,685.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.043314754	\$0.00
557050	GLENWOOD & EMERALD SANITARY DISTRICT #1	\$0.00	0.043314754	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043314754	\$0.00
Tax incremental district	\$0.00	0.043314754	\$0.00
County environment tax increment	\$0.00	0.043314754	\$0.00
Other state special charges	\$0.00	0.043314754	\$0.00
County special charges	\$0.00	0.043314754	\$0.00
All other town, village or city taxes	\$308,923.00	0.043314754	\$13,380.92
Surplus funds applied to tax roll	\$0.00	0.043314754	\$0.00
Overrun - underrun	\$0.09	0.043314754	\$0.00
Total tax district taxes	\$308,923.09		\$13,380.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$143,015.53	0.043314754	\$6,194.68
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$205,893.48	0.043314754	\$8,918.23
552198	SCH D OF GLENWOOD CITY	\$495,120.23	0.043314754	\$21,446.01
Total school district taxes		\$844,029.24		\$36,558.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$27,359.98	0.043314754	\$1,185.09
Total vocational school district taxes		\$27,359.98		\$1,185.09

Grand Total	\$1,496,256.23		\$64,809.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ERIN PRAIRIE	County	ST CROIX	Co-muni code	55012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.95	0.037840544	\$1.02
Portion of county tax levied over entire tax district	\$313,536.71	0.037840544	\$11,864.40
Special Purpose	\$0.00	0.037840544	\$0.00
Total County Taxes	\$313,563.66		\$11,865.42

B. Special Districts			
Code	District Name	Tax	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037840544	\$0.00
Tax incremental district	\$0.00	0.037840544	\$0.00
County environment tax increment	\$0.00	0.037840544	\$0.00
Other state special charges	\$0.00	0.037840544	\$0.00
County special charges	\$0.00	0.037840544	\$0.00
All other town, village or city taxes	\$254,028.00	0.037840544	\$9,612.56
Surplus funds applied to tax roll	\$0.00	0.037840544	\$0.00
Overrun - underrun	\$0.70	0.037840544	\$0.03
Total tax district taxes	\$254,028.70		\$9,612.59

D. School Districts			
Code	District Name	Tax	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$692,321.27	\$26,197.81
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$74,021.47	\$2,801.01
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$95,767.99	\$3,623.91
Total school district taxes		\$862,110.73	\$32,622.73

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$27,153.86	\$1,027.52
Total vocational school district taxes		\$27,153.86	\$1,027.52

Grand Total	\$1,456,856.95		\$55,128.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	ST CROIX	Co-muni code	55014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.87	0.041063422	\$0.82
Portion of county tax levied over entire tax district	\$231,179.31	0.041063422	\$9,493.01
Special Purpose	\$0.00	0.041063422	\$0.00
Total County Taxes	\$231,199.18		\$9,493.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
557030	FOREST SANITARY DISTRICT #1	\$0.00	0.041063422	\$0.00
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.041063422	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041063422	\$0.00
Tax incremental district	\$0.00	0.041063422	\$0.00
County environment tax increment	\$0.00	0.041063422	\$0.00
Other state special charges	\$0.00	0.041063422	\$0.00
County special charges	\$0.00	0.041063422	\$0.00
All other town, village or city taxes	\$234,878.00	0.041063422	\$9,644.89
Surplus funds applied to tax roll	\$0.00	0.041063422	\$0.00
Overrun - underrun	\$-80.43	0.041063422	\$-3.30
Total tax district taxes	\$234,797.57		\$9,641.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$223,788.49	0.041063422	\$9,189.52
170637	SCH D OF BOYCEVILLE COMMUNITY	\$8,910.28	0.041063422	\$365.89
481127	SCH D OF CLEAR LAKE	\$347,439.33	0.041063422	\$14,267.05
Total school district taxes		\$580,138.10		\$23,822.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$20,021.29	0.041063422	\$822.14
Total vocational school district taxes		\$20,021.29		\$822.14

Grand Total	\$1,066,156.14		\$43,780.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GLENWOOD	County	ST CROIX	Co-muni code	55016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.71	0.046732960	\$1.11
Portion of county tax levied over entire tax district	\$275,841.10	0.046732960	\$12,890.87
Special Purpose	\$0.00	0.046732960	\$0.00
Total County Taxes	\$275,864.81		\$12,891.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
557050	GLENWOOD & EMERALD SANITARY DISTRICT #1	\$0.00	0.04673296	\$0.00
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.04673296	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046732960	\$0.00
Tax incremental district	\$0.00	0.046732960	\$0.00
County environment tax increment	\$0.00	0.046732960	\$0.00
Other state special charges	\$0.00	0.046732960	\$0.00
County special charges	\$0.00	0.046732960	\$0.00
All other town, village or city taxes	\$335,875.00	0.046732960	\$15,696.43
Surplus funds applied to tax roll	\$0.00	0.046732960	\$0.00
Overrun - underrun	\$-0.32	0.046732960	\$-0.01
Total tax district taxes	\$335,874.68		\$15,696.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$771,489.72	0.04673296	\$36,054.00
Total school district taxes		\$771,489.72		\$36,054.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,889.22	0.04673296	\$1,116.41
Total vocational school district taxes		\$23,889.22		\$1,116.41

Grand Total	\$1,407,118.43		\$65,758.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMMOND	County	ST CROIX	Co-muni code	55018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$100.01	0.042031172	\$4.20
Portion of county tax levied over entire tax district	\$1,163,482.24	0.042031172	\$48,902.53
Special Purpose	\$0.00	0.042031172	\$0.00
Total County Taxes	\$1,163,582.25		\$48,906.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042031172	\$0.00
Tax incremental district	\$0.00	0.042031172	\$0.00
County environment tax increment	\$0.00	0.042031172	\$0.00
Other state special charges	\$0.00	0.042031172	\$0.00
County special charges	\$0.00	0.042031172	\$0.00
All other town, village or city taxes	\$459,564.00	0.042031172	\$19,316.01
Surplus funds applied to tax roll	\$0.00	0.042031172	\$0.00
Overrun - underrun	\$0.17	0.042031172	\$0.01
Total tax district taxes	\$459,564.17		\$19,316.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$3,051,199.63	0.042031172	\$128,245.50
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$472,020.40	0.042031172	\$19,839.57
Total school district taxes		\$3,523,220.03		\$148,085.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$100,763.41	0.042031172	\$4,235.20
Total vocational school district taxes		\$100,763.41		\$4,235.20

Grand Total	\$5,247,129.86		\$220,543.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUDSON	County	ST CROIX	Co-muni code	55020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$442.14	0.033767668	\$14.93
Portion of county tax levied over entire tax district	\$5,143,726.94	0.033767668	\$173,691.65
Special Purpose	\$0.00	0.033767668	\$0.00
Total County Taxes	\$5,144,169.08		\$173,706.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033767668	\$0.00
Tax incremental district	\$0.00	0.033767668	\$0.00
County environment tax increment	\$0.00	0.033767668	\$0.00
Other state special charges	\$0.00	0.033767668	\$0.00
County special charges	\$0.00	0.033767668	\$0.00
All other town, village or city taxes	\$1,292,512.00	0.033767668	\$43,645.12
Surplus funds applied to tax roll	\$0.00	0.033767668	\$0.00
Overrun - underrun	\$1.72	0.033767668	\$0.06
Total tax district taxes	\$1,292,513.72		\$43,645.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$14,591,182.48	0.033767668	\$492,710.21
Total school district taxes		\$14,591,182.48		\$492,710.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$445,472.61	0.033767668	\$15,042.57
Total vocational school district taxes		\$445,472.61		\$15,042.57

Grand Total	\$21,473,337.89		\$725,104.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KINNICKINNIC	County	ST CROIX	Co-muni code	55022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$87.17	0.034925539	\$3.04
Portion of county tax levied over entire tax district	\$1,014,068.96	0.034925539	\$35,416.91
Special Purpose	\$0.00	0.034925539	\$0.00
Total County Taxes	\$1,014,156.13		\$35,419.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034925539	\$0.00
Tax incremental district	\$0.00	0.034925539	\$0.00
County environment tax increment	\$0.00	0.034925539	\$0.00
Other state special charges	\$0.00	0.034925539	\$0.00
County special charges	\$0.00	0.034925539	\$0.00
All other town, village or city taxes	\$496,395.00	0.034925539	\$17,336.86
Surplus funds applied to tax roll	\$0.00	0.034925539	\$0.00
Overrun - underrun	\$-0.37	0.034925539	\$-0.01
Total tax district taxes	\$496,394.63		\$17,336.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$2,121,515.42	0.034925539	\$74,095.07
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$256,700.18	0.034925539	\$8,965.39
Total school district taxes		\$2,378,215.60		\$83,060.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,018.39	0.034925539	\$245.12
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$212,940.71	0.034925539	\$7,437.07
Total vocational school district taxes		\$219,959.10		\$7,682.19

Grand Total	\$4,108,725.46		\$143,499.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLEASANT VALLEY	County	ST CROIX	Co-muni code	55024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.05	0.033145577	\$0.76
Portion of county tax levied over entire tax district	\$268,204.55	0.033145577	\$8,889.80
Special Purpose	\$0.00	0.033145577	\$0.00
Total County Taxes	\$268,227.60		\$8,890.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033145577	\$0.00
Tax incremental district	\$0.00	0.033145577	\$0.00
County environment tax increment	\$0.00	0.033145577	\$0.00
Other state special charges	\$0.00	0.033145577	\$0.00
County special charges	\$0.00	0.033145577	\$0.00
All other town, village or city taxes	\$175,632.00	0.033145577	\$5,821.42
Surplus funds applied to tax roll	\$0.00	0.033145577	\$0.00
Overrun - underrun	\$-0.13	0.033145577	\$0.00
Total tax district taxes	\$175,631.87		\$5,821.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$71,733.98	0.033145577	\$2,377.66
474893	SCH D OF RIVER FALLS	\$145,164.53	0.033145577	\$4,811.56
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$550,949.62	0.033145577	\$18,261.54
Total school district taxes		\$767,848.13		\$25,450.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,698.78	0.033145577	\$586.64
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$14,570.45	0.033145577	\$482.95
Total vocational school district taxes		\$32,269.23		\$1,069.59

Grand Total	\$1,243,976.83		\$41,232.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHMOND	County	ST CROIX	Co-muni code	55026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$166.16	0.040031663	\$6.65
Portion of county tax levied over entire tax district	\$1,933,123.13	0.040031663	\$77,386.14
Special Purpose	\$0.00	0.040031663	\$0.00
Total County Taxes	\$1,933,289.29		\$77,392.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
557040	RICHMOND SANITARY DISTRICT #1 (ST CROIX)	\$0.00	0.040031663	\$0.00
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	0.040031663	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040031663	\$0.00
Tax incremental district	\$0.00	0.040031663	\$0.00
County environment tax increment	\$0.00	0.040031663	\$0.00
Other state special charges	\$0.00	0.040031663	\$0.00
County special charges	\$0.00	0.040031663	\$0.00
All other town, village or city taxes	\$426,839.00	0.040031663	\$17,087.08
Surplus funds applied to tax roll	\$0.00	0.040031663	\$0.00
Overrun - underrun	\$0.62	0.040031663	\$0.02
Total tax district taxes	\$426,839.62		\$17,087.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
555432	SCH D OF SOMERSET	\$91,844.13	0.040031663	\$3,676.67
553962	SCH D OF NEW RICHMOND	\$5,254,759.51	0.040031663	\$210,356.76
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$6,464.39	0.040031663	\$258.78
Total school district taxes		\$5,353,068.03		\$214,292.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$167,416.06	0.040031663	\$6,701.94
Total vocational school district taxes		\$167,416.06		\$6,701.94

Grand Total	\$7,880,613.00		\$315,474.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSH RIVER	County	ST CROIX	Co-muni code	55028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.44	0.043311807	\$0.84
Portion of county tax levied over entire tax district	\$226,106.38	0.043311807	\$9,793.09
Special Purpose	\$0.00	0.043311807	\$0.00
Total County Taxes	\$226,125.82		\$9,793.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043311807	\$0.00
Tax incremental district	\$0.00	0.043311807	\$0.00
County environment tax increment	\$0.00	0.043311807	\$0.00
Other state special charges	\$0.00	0.043311807	\$0.00
County special charges	\$0.00	0.043311807	\$0.00
All other town, village or city taxes	\$74,646.00	0.043311807	\$3,233.05
Surplus funds applied to tax roll	\$0.00	0.043311807	\$0.00
Overrun - underrun	\$0.06	0.043311807	\$0.00
Total tax district taxes	\$74,646.06		\$3,233.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$441,208.57	0.043311807	\$19,109.54
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$119,789.46	0.043311807	\$5,188.30
474893	SCH D OF RIVER FALLS	\$2,563.57	0.043311807	\$111.03
Total school district taxes		\$563,561.60		\$24,408.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$19,484.31	0.043311807	\$843.90
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$257.31	0.043311807	\$11.14
Total vocational school district taxes		\$19,741.62		\$855.04

Grand Total	\$884,075.10		\$38,290.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT JOSEPH	County	ST CROIX	Co-muni code	55030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$262.50	0.024924993	\$6.54
Portion of county tax levied over entire tax district	\$3,053,832.94	0.024924993	\$76,116.77
Special Purpose	\$0.00	0.024924993	\$0.00
Total County Taxes	\$3,054,095.44		\$76,123.31

B. Special Districts			
Code	District Name	Tax	Settlement Amt
558040	BASS LAKE REHABILITATION DISTRICT	\$7,865.14	\$196.04
Total special district taxes		\$7,865.14	\$196.04

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024924993	\$0.00
Tax incremental district	\$0.00	0.024924993	\$0.00
County environment tax increment	\$0.00	0.024924993	\$0.00
Other state special charges	\$0.00	0.024924993	\$0.00
County special charges	\$0.00	0.024924993	\$0.00
All other town, village or city taxes	\$2,182,067.00	0.024924993	\$54,388.00
Surplus funds applied to tax roll	\$0.00	0.024924993	\$0.00
Overrun - underrun	\$0.03	0.024924993	\$0.00
Total tax district taxes	\$2,182,067.03		\$54,388.00

D. School Districts			
Code	District Name	Tax	Settlement Amt
552611	SCH D OF HUDSON	\$6,563,932.65	\$163,605.98
555432	SCH D OF SOMERSET	\$1,382,139.35	\$34,449.81
553962	SCH D OF NEW RICHMOND	\$507,608.22	\$12,652.13
Total school district taxes		\$8,453,680.22	\$210,707.92

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$264,477.28	\$6,592.09
Total vocational school district taxes		\$264,477.28	\$6,592.09

Grand Total	\$13,962,185.11		\$348,007.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SOMERSET	County	ST CROIX	Co-muni code	55032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$211.05	0.034510420	\$7.28
Portion of county tax levied over entire tax district	\$2,455,335.48	0.034510420	\$84,734.67
Special Purpose	\$0.00	0.034510420	\$0.00
Total County Taxes	\$2,455,546.53		\$84,741.95

B. Special Districts			
Code	District Name	Tax	Settlement Amt
558040	BASS LAKE REHABILITATION DISTRICT	\$134.86	\$4.65
Total special district taxes		\$134.86	\$4.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034510420	\$0.00
Tax incremental district	\$0.00	0.034510420	\$0.00
County environment tax increment	\$0.00	0.034510420	\$0.00
Other state special charges	\$0.00	0.034510420	\$0.00
County special charges	\$0.00	0.034510420	\$0.00
All other town, village or city taxes	\$821,372.00	0.034510420	\$28,345.89
Surplus funds applied to tax roll	\$0.00	0.034510420	\$0.00
Overrun - underrun	\$0.33	0.034510420	\$0.01
Total tax district taxes	\$821,372.33		\$28,345.90

D. School Districts			
Code	District Name	Tax	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$474,026.82	\$16,358.86
555432	SCH D OF SOMERSET	\$5,000,242.45	\$172,560.47
484165	SCH D OF OSCEOLA	\$643,980.63	\$22,224.04
Total school district taxes		\$6,118,249.90	\$211,143.37

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$212,644.39	\$7,338.45
Total vocational school district taxes		\$212,644.39	\$7,338.45

Grand Total	\$9,607,948.01		\$331,574.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGFIELD	County	ST CROIX	Co-muni code	55034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.55	0.052914128	\$1.62
Portion of county tax levied over entire tax district	\$355,382.18	0.052914128	\$18,804.73
Special Purpose	\$0.00	0.052914128	\$0.00
Total County Taxes	\$355,412.73		\$18,806.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
557070	SPRINGFIELD SANITARY DISTRICT #1	\$0.00	0.052914128	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052914128	\$0.00
Tax incremental district	\$0.00	0.052914128	\$0.00
County environment tax increment	\$0.00	0.052914128	\$0.00
Other state special charges	\$0.00	0.052914128	\$0.00
County special charges	\$0.00	0.052914128	\$0.00
All other town, village or city taxes	\$199,452.00	0.052914128	\$10,553.83
Surplus funds applied to tax roll	\$0.00	0.052914128	\$0.00
Overrun - underrun	\$-0.02	0.052914128	\$0.00
Total tax district taxes	\$199,451.98		\$10,553.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$196,332.49	0.052914128	\$10,388.76
475586	SCH D OF SPRING VALLEY	\$61,772.59	0.052914128	\$3,268.64
173444	SCH D OF MENOMONIE AREA	\$3,260.34	0.052914128	\$172.52
552198	SCH D OF GLENWOOD CITY	\$681,269.05	0.052914128	\$36,048.76
170637	SCH D OF BOYCEVILLE COMMUNITY	\$2,212.64	0.052914128	\$117.08
Total school district taxes		\$944,847.11		\$49,995.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$5,900.81	0.052914128	\$312.24
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,538.69	0.052914128	\$1,510.10
Total vocational school district taxes		\$34,439.50		\$1,822.34

Grand Total	\$1,534,151.32		\$81,178.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STANTON	County	ST CROIX	Co-muni code	55036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.53	0.042874095	\$1.39
Portion of county tax levied over entire tax district	\$378,485.27	0.042874095	\$16,227.21
Special Purpose	\$0.00	0.042874095	\$0.00
Total County Taxes	\$378,517.80		\$16,228.60

B. Special Districts			
Code	District Name	Tax	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042874095	\$0.00
Tax incremental district	\$0.00	0.042874095	\$0.00
County environment tax increment	\$0.00	0.042874095	\$0.00
Other state special charges	\$0.00	0.042874095	\$0.00
County special charges	\$0.00	0.042874095	\$0.00
All other town, village or city taxes	\$222,364.00	0.042874095	\$9,533.66
Surplus funds applied to tax roll	\$0.00	0.042874095	\$0.00
Overrun - underrun	\$0.01	0.042874095	\$0.00
Total tax district taxes	\$222,364.01		\$9,533.66

D. School Districts			
Code	District Name	Tax	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$1,020,768.26	\$43,764.52
480119	SCH D OF AMERY	\$25,250.97	\$1,082.61
Total school district taxes		\$1,046,019.23	\$44,847.13

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$32,778.73	\$1,405.36
Total vocational school district taxes		\$32,778.73	\$1,405.36

Grand Total	\$1,679,679.77		\$72,014.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STAR PRAIRIE	County	ST CROIX	Co-muni code	55038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.90	0.038943398	\$5.80
Portion of county tax levied over entire tax district	\$1,732,229.38	0.038943398	\$67,458.89
Special Purpose	\$0.00	0.038943398	\$0.00
Total County Taxes	\$1,732,378.28		\$67,464.69

B. Special Districts			
Code	District Name	Tax	Settlement Amt
557060	STAR PRAIRIE SANITARY DISTRICT #1	\$0.00	\$0.00
488050	CEDAR LAKE PRO & REHAB DISTRICT	\$10,541.69	\$410.53
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	\$0.00
558050	SQUAW LAKE REHABILITATION & MANAGEMENT D	\$3,000.00	\$116.83
Total special district taxes		\$13,541.69	\$527.36

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038943398	\$0.00
Tax incremental district	\$0.00	0.038943398	\$0.00
County environment tax increment	\$0.00	0.038943398	\$0.00
Other state special charges	\$0.00	0.038943398	\$0.00
County special charges	\$0.00	0.038943398	\$0.00
All other town, village or city taxes	\$655,294.00	0.038943398	\$25,519.38
Surplus funds applied to tax roll	\$0.00	0.038943398	\$0.00
Overrun - underrun	\$-0.10	0.038943398	\$0.00
Total tax district taxes	\$655,293.90		\$25,519.38

D. School Districts			
Code	District Name	Tax	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$3,018,134.55	\$117,536.41
484165	SCH D OF OSCEOLA	\$3,135.06	\$122.09
555432	SCH D OF SOMERSET	\$1,595,852.15	\$62,147.91
Total school district taxes		\$4,617,121.76	\$179,806.41

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$150,019.77	\$5,842.28
Total vocational school district taxes		\$150,019.77	\$5,842.28

Grand Total	\$7,168,355.40		\$279,160.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TROY	County	ST CROIX	Co-muni code	55040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$329.98	0.027404675	\$9.04
Portion of county tax levied over entire tax district	\$3,838,922.28	0.027404675	\$105,204.40
Special Purpose	\$0.00	0.027404675	\$0.00
Total County Taxes	\$3,839,252.26		\$105,213.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027404675	\$0.00
Tax incremental district	\$0.00	0.027404675	\$0.00
County environment tax increment	\$0.00	0.027404675	\$0.00
Other state special charges	\$0.00	0.027404675	\$0.00
County special charges	\$0.00	0.027404675	\$0.00
All other town, village or city taxes	\$1,073,946.00	0.027404675	\$29,431.14
Surplus funds applied to tax roll	\$0.00	0.027404675	\$0.00
Overrun - underrun	\$-0.42	0.027404675	\$-0.01
Total tax district taxes	\$1,073,945.58		\$29,431.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$4,878,813.05	0.027404675	\$133,702.29
474893	SCH D OF RIVER FALLS	\$4,818,229.24	0.027404675	\$132,042.01
Total school district taxes		\$9,697,042.29		\$265,744.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$483,615.22	0.027404675	\$13,253.32
1700	NORTHWOOD TECHNICAL COLLEGE	\$148,951.44	0.027404675	\$4,081.97
Total vocational school district taxes		\$632,566.66		\$17,335.29

Grand Total	\$15,242,806.79		\$417,724.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WARREN	County	ST CROIX	Co-muni code	55042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$84.31	0.036114924	\$3.04
Portion of county tax levied over entire tax district	\$980,832.51	0.036114924	\$35,422.70
Special Purpose	\$0.00	0.036114924	\$0.00
Total County Taxes	\$980,916.82		\$35,425.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036114924	\$0.00
Tax incremental district	\$0.00	0.036114924	\$0.00
County environment tax increment	\$0.00	0.036114924	\$0.00
Other state special charges	\$0.00	0.036114924	\$0.00
County special charges	\$0.00	0.036114924	\$0.00
All other town, village or city taxes	\$469,969.00	0.036114924	\$16,972.89
Surplus funds applied to tax roll	\$0.00	0.036114924	\$0.00
Overrun - underrun	\$-0.08	0.036114924	\$0.00
Total tax district taxes	\$469,968.92		\$16,972.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$3,106,894.75	0.036114924	\$112,205.27
Total school district taxes		\$3,106,894.75		\$112,205.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$84,945.03	0.036114924	\$3,067.78
Total vocational school district taxes		\$84,945.03		\$3,067.78

Grand Total	\$4,642,725.52		\$167,671.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BALDWIN	County	ST CROIX	Co-muni code	55106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.06	0.026836903	\$3.28
Portion of county tax levied over entire tax district	\$1,326,496.33	0.026836903	\$35,599.04
Special Purpose	\$0.00	0.026836903	\$0.00
Total County Taxes	\$1,326,618.39		\$35,602.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026836903	\$0.00
Tax incremental district	\$414,380.99	0.026836903	\$11,120.70
County environment tax increment	\$0.00	0.026836903	\$0.00
Other state special charges	\$0.00	0.026836903	\$0.00
County special charges	\$0.00	0.026836903	\$0.00
All other town, village or city taxes	\$3,053,615.00	0.026836903	\$81,949.57
Surplus funds applied to tax roll	\$0.00	0.026836903	\$0.00
Overrun - underrun	\$-0.41	0.026836903	\$-0.01
Total tax district taxes	\$3,467,995.58		\$93,070.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$3,347,532.92	0.026836903	\$89,837.42
Total school district taxes		\$3,347,532.92		\$89,837.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$122,982.01	0.026836903	\$3,300.46
Total vocational school district taxes		\$122,982.01		\$3,300.46

Grand Total	\$8,265,128.90		\$221,810.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DEER PARK	County	ST CROIX	Co-muni code	55116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.37	0.052780016	\$0.28
Portion of county tax levied over entire tax district	\$58,405.09	0.052780016	\$3,082.62
Special Purpose	\$0.00	0.052780016	\$0.00
Total County Taxes	\$58,410.46		\$3,082.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052780016	\$0.00
Tax incremental district	\$0.00	0.052780016	\$0.00
County environment tax increment	\$0.00	0.052780016	\$0.00
Other state special charges	\$0.00	0.052780016	\$0.00
County special charges	\$0.00	0.052780016	\$0.00
All other town, village or city taxes	\$55,642.00	0.052780016	\$2,936.79
Surplus funds applied to tax roll	\$0.00	0.052780016	\$0.00
Overrun - underrun	\$0.06	0.052780016	\$0.00
Total tax district taxes	\$55,642.06		\$2,936.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
480119	SCH D OF AMERY	\$149,577.45	0.052780016	\$7,894.70
Total school district taxes		\$149,577.45		\$7,894.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,414.85	0.052780016	\$285.80
Total vocational school district taxes		\$5,414.85		\$285.80

Grand Total	\$269,044.82		\$14,200.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HAMMOND	County	ST CROIX	Co-muni code	55136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.44	0.039445264	\$2.03
Portion of county tax levied over entire tax district	\$558,980.88	0.039445264	\$22,049.14
Special Purpose	\$0.00	0.039445264	\$0.00
Total County Taxes	\$559,032.32		\$22,051.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039445264	\$0.00
Tax incremental district	\$0.00	0.039445264	\$0.00
County environment tax increment	\$0.00	0.039445264	\$0.00
Other state special charges	\$0.00	0.039445264	\$0.00
County special charges	\$0.00	0.039445264	\$0.00
All other town, village or city taxes	\$1,259,939.00	0.039445264	\$49,698.63
Surplus funds applied to tax roll	\$0.00	0.039445264	\$0.00
Overrun - underrun	\$-0.31	0.039445264	\$-0.01
Total tax district taxes	\$1,259,938.69		\$49,698.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$1,895,488.10	0.039445264	\$74,768.03
Total school district taxes		\$1,895,488.10		\$74,768.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$51,824.18	0.039445264	\$2,044.22
Total vocational school district taxes		\$51,824.18		\$2,044.22

Grand Total	\$3,766,283.29		\$148,562.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH HUDSON	County	ST CROIX	Co-muni code	55161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$157.39	0.036331261	\$5.72
Portion of county tax levied over entire tax district	\$1,824,865.49	0.036331261	\$66,299.66
Special Purpose	\$0.00	0.036331261	\$0.00
Total County Taxes	\$1,825,022.88		\$66,305.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036331261	\$0.00
Tax incremental district	\$0.00	0.036331261	\$0.00
County environment tax increment	\$0.00	0.036331261	\$0.00
Other state special charges	\$0.00	0.036331261	\$0.00
County special charges	\$0.00	0.036331261	\$0.00
All other town, village or city taxes	\$1,657,886.00	0.036331261	\$60,233.09
Surplus funds applied to tax roll	\$0.00	0.036331261	\$0.00
Overrun - underrun	\$-0.47	0.036331261	\$-0.02
Total tax district taxes	\$1,657,885.53		\$60,233.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$5,194,187.89	0.036331261	\$188,711.40
Total school district taxes		\$5,194,187.89		\$188,711.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$158,579.91	0.036331261	\$5,761.41
Total vocational school district taxes		\$158,579.91		\$5,761.41

Grand Total	\$8,835,676.21		\$321,011.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROBERTS	County	ST CROIX	Co-muni code	55176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.53	0.027610436	\$1.70
Portion of county tax levied over entire tax district	\$668,664.59	0.027610436	\$18,462.12
Special Purpose	\$0.00	0.027610436	\$0.00
Total County Taxes	\$668,726.12		\$18,463.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027610436	\$0.00
Tax incremental district	\$444,341.72	0.027610436	\$12,268.47
County environment tax increment	\$0.00	0.027610436	\$0.00
Other state special charges	\$0.00	0.027610436	\$0.00
County special charges	\$0.00	0.027610436	\$0.00
All other town, village or city taxes	\$1,246,048.00	0.027610436	\$34,403.93
Surplus funds applied to tax roll	\$0.00	0.027610436	\$0.00
Overrun - underrun	\$0.18	0.027610436	\$0.00
Total tax district taxes	\$1,690,389.90		\$46,672.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552422	SCH D OF SAINT CROIX CENTRAL (HAMMOND)	\$2,267,422.41	0.027610436	\$62,604.52
Total school district taxes		\$2,267,422.41		\$62,604.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$61,993.17	0.027610436	\$1,711.66
Total vocational school district taxes		\$61,993.17		\$1,711.66

Grand Total	\$4,688,531.60		\$129,452.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SOMERSET	County	ST CROIX	Co-muni code	55181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$104.11	0.026047756	\$2.71
Portion of county tax levied over entire tax district	\$1,131,360.02	0.026047756	\$29,469.39
Special Purpose	\$0.00	0.026047756	\$0.00
Total County Taxes	\$1,131,464.13		\$29,472.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026047756	\$0.00
Tax incremental district	\$123,122.18	0.026047756	\$3,207.06
County environment tax increment	\$0.00	0.026047756	\$0.00
Other state special charges	\$0.00	0.026047756	\$0.00
County special charges	\$0.00	0.026047756	\$0.00
All other town, village or city taxes	\$1,994,513.00	0.026047756	\$51,952.59
Surplus funds applied to tax roll	\$0.00	0.026047756	\$0.00
Overrun - underrun	\$0.79	0.026047756	\$0.02
Total tax district taxes	\$2,117,635.97		\$55,159.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
555432	SCH D OF SOMERSET	\$3,005,684.91	0.026047756	\$78,291.35
Total school district taxes		\$3,005,684.91		\$78,291.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$104,890.55	0.026047756	\$2,732.16
Total vocational school district taxes		\$104,890.55		\$2,732.16

Grand Total	\$6,359,675.56		\$165,655.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STAR PRAIRIE	County	ST CROIX	Co-muni code	55182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.16	0.050072445	\$0.81
Portion of county tax levied over entire tax district	\$187,339.21	0.050072445	\$9,380.54
Special Purpose	\$0.00	0.050072445	\$0.00
Total County Taxes	\$187,355.37		\$9,381.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050072445	\$0.00
Tax incremental district	\$0.00	0.050072445	\$0.00
County environment tax increment	\$0.00	0.050072445	\$0.00
Other state special charges	\$0.00	0.050072445	\$0.00
County special charges	\$0.00	0.050072445	\$0.00
All other town, village or city taxes	\$250,694.00	0.050072445	\$12,552.86
Surplus funds applied to tax roll	\$0.00	0.050072445	\$0.00
Overrun - underrun	\$0.07	0.050072445	\$0.00
Total tax district taxes	\$250,694.07		\$12,552.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$521,512.18	0.050072445	\$26,113.39
Total school district taxes		\$521,512.18		\$26,113.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,279.69	0.050072445	\$815.16
Total vocational school district taxes		\$16,279.69		\$815.16

Grand Total	\$975,841.31		\$48,862.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPRING VALLEY	County	ST CROIX	Co-muni code	55184
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.55	0.029807450	\$0.02
Portion of county tax levied over entire tax district	\$5,915.26	0.029807450	\$176.31
Special Purpose	\$0.00	0.029807450	\$0.00
Total County Taxes	\$5,915.81		\$176.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029807450	\$0.00
Tax incremental district	\$0.00	0.029807450	\$0.00
County environment tax increment	\$0.00	0.029807450	\$0.00
Other state special charges	\$0.00	0.029807450	\$0.00
County special charges	\$0.00	0.029807450	\$0.00
All other town, village or city taxes	\$8,707.45	0.029807450	\$259.55
Surplus funds applied to tax roll	\$0.00	0.029807450	\$0.00
Overrun - underrun	\$-0.01	0.029807450	\$0.00
Total tax district taxes	\$8,707.44		\$259.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$15,129.11	0.02980745	\$450.96
Total school district taxes		\$15,129.11		\$450.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$1,445.21	0.02980745	\$43.08
Total vocational school district taxes		\$1,445.21		\$43.08

Grand Total	\$31,197.57		\$929.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILSON	County	ST CROIX	Co-muni code	55191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.50	0.066747473	\$0.30
Portion of county tax levied over entire tax district	\$52,140.50	0.066747473	\$3,480.24
Special Purpose	\$0.00	0.066747473	\$0.00
Total County Taxes	\$52,145.00		\$3,480.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066747473	\$0.00
Tax incremental district	\$0.00	0.066747473	\$0.00
County environment tax increment	\$0.00	0.066747473	\$0.00
Other state special charges	\$0.00	0.066747473	\$0.00
County special charges	\$0.00	0.066747473	\$0.00
All other town, village or city taxes	\$26,600.00	0.066747473	\$1,775.48
Surplus funds applied to tax roll	\$0.00	0.066747473	\$0.00
Overrun - underrun	\$0.07	0.066747473	\$0.00
Total tax district taxes	\$26,600.07		\$1,775.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
475586	SCH D OF SPRING VALLEY	\$121,422.66	0.066747473	\$8,104.66
552198	SCH D OF GLENWOOD CITY	\$4,183.20	0.066747473	\$279.22
Total school district taxes		\$125,605.86		\$8,383.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$129.53	0.066747473	\$8.65
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$11,598.88	0.066747473	\$774.20
Total vocational school district taxes		\$11,728.41		\$782.85

Grand Total	\$216,079.34		\$14,422.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WOODVILLE	County	ST CROIX	Co-muni code	55192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.95	0.028041022	\$0.78
Portion of county tax levied over entire tax district	\$303,698.08	0.028041022	\$8,516.00
Special Purpose	\$0.00	0.028041022	\$0.00
Total County Taxes	\$303,726.03		\$8,516.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028041022	\$0.00
Tax incremental district	\$680,481.65	0.028041022	\$19,081.40
County environment tax increment	\$0.00	0.028041022	\$0.00
Other state special charges	\$0.00	0.028041022	\$0.00
County special charges	\$0.00	0.028041022	\$0.00
All other town, village or city taxes	\$740,715.00	0.028041022	\$20,770.41
Surplus funds applied to tax roll	\$0.00	0.028041022	\$0.00
Overrun - underrun	\$0.18	0.028041022	\$0.01
Total tax district taxes	\$1,421,196.83		\$39,851.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
550231	SCH D OF BALDWIN-WOODVILLE AREA	\$766,409.44	0.028041022	\$21,490.90
Total school district taxes		\$766,409.44		\$21,490.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$28,156.43	0.028041022	\$789.54
Total vocational school district taxes		\$28,156.43		\$789.54

Grand Total	\$2,519,488.73		\$70,649.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GLENWOOD CITY	County	ST CROIX	Co-muni code	55231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.09	0.042527195	\$1.07
Portion of county tax levied over entire tax district	\$272,705.70	0.042527195	\$11,597.40
Special Purpose	\$0.00	0.042527195	\$0.00
Total County Taxes	\$272,730.79		\$11,598.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042527195	\$0.00
Tax incremental district	\$0.00	0.042527195	\$0.00
County environment tax increment	\$0.00	0.042527195	\$0.00
Other state special charges	\$0.00	0.042527195	\$0.00
County special charges	\$0.00	0.042527195	\$0.00
All other town, village or city taxes	\$619,730.00	0.042527195	\$26,355.38
Surplus funds applied to tax roll	\$0.00	0.042527195	\$0.00
Overrun - underrun	\$-0.18	0.042527195	\$-0.01
Total tax district taxes	\$619,729.82		\$26,355.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552198	SCH D OF GLENWOOD CITY	\$816,503.08	0.042527195	\$34,723.59
Total school district taxes		\$816,503.08		\$34,723.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$25,283.07	0.042527195	\$1,075.22
Total vocational school district taxes		\$25,283.07		\$1,075.22

Grand Total	\$1,734,246.76		\$73,752.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF HUDSON	County	ST CROIX	Co-muni code	55236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$750.79	0.021851893	\$16.41
Portion of county tax levied over entire tax district	\$8,159,166.23	0.021851893	\$178,293.23
Special Purpose	\$0.00	0.021851893	\$0.00
Total County Taxes	\$8,159,917.02		\$178,309.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021851893	\$0.00
Tax incremental district	\$2,216,095.03	0.021851893	\$48,425.87
County environment tax increment	\$0.00	0.021851893	\$0.00
Other state special charges	\$0.00	0.021851893	\$0.00
County special charges	\$0.00	0.021851893	\$0.00
All other town, village or city taxes	\$10,675,022.00	0.021851893	\$233,269.44
Surplus funds applied to tax roll	\$0.00	0.021851893	\$0.00
Overrun - underrun	\$-1.58	0.021851893	\$-0.03
Total tax district taxes	\$12,891,115.45		\$281,695.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
552611	SCH D OF HUDSON	\$24,777,117.92	0.021851893	\$541,426.93
Total school district taxes		\$24,777,117.92		\$541,426.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$756,451.89	0.021851893	\$16,529.91
Total vocational school district taxes		\$756,451.89		\$16,529.91

Grand Total	\$46,584,602.28		\$1,017,961.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEW RICHMOND	County	ST CROIX	Co-muni code	55261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$334.86	0.029365041	\$9.83
Portion of county tax levied over entire tax district	\$3,639,068.50	0.029365041	\$106,861.40
Special Purpose	\$0.00	0.029365041	\$0.00
Total County Taxes	\$3,639,403.36		\$106,871.23

B. Special Districts			
Code	District Name	Tax	Settlement Amt
558020	UPPER WILLOW REHABILITATION DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029365041	\$0.00
Tax incremental district	\$1,100,958.98	0.029365041	\$32,329.71
County environment tax increment	\$0.00	0.029365041	\$0.00
Other state special charges	\$0.00	0.029365041	\$0.00
County special charges	\$0.00	0.029365041	\$0.00
All other town, village or city taxes	\$6,849,244.00	0.029365041	\$201,128.33
Surplus funds applied to tax roll	\$0.00	0.029365041	\$0.00
Overrun - underrun	\$0.80	0.029365041	\$0.02
Total tax district taxes	\$7,950,203.78		\$233,458.06

D. School Districts			
Code	District Name	Tax	Settlement Amt
553962	SCH D OF NEW RICHMOND	\$10,807,903.66	\$317,374.53
Total school district taxes		\$10,807,903.66	\$317,374.53

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$337,382.86	\$9,907.26
Total vocational school district taxes		\$337,382.86	\$9,907.26

Grand Total	\$22,734,893.66		\$667,611.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF RIVER FALLS	County	ST CROIX	Co-muni code	55276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.77	0.022571811	\$3.20
Portion of county tax levied over entire tax district	\$1,540,701.71	0.022571811	\$34,776.43
Special Purpose	\$0.00	0.022571811	\$0.00
Total County Taxes	\$1,540,843.48		\$34,779.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
478030	LAKE GEORGE INLAND LAKE PRO & REHAB DIST	\$0.00	0.022571811	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022571811	\$0.00
Tax incremental district	\$1,529,358.15	0.022571811	\$34,520.38
County environment tax increment	\$0.00	0.022571811	\$0.00
Other state special charges	\$0.00	0.022571811	\$0.00
County special charges	\$0.00	0.022571811	\$0.00
All other town, village or city taxes	\$2,683,580.02	0.022571811	\$60,573.26
Surplus funds applied to tax roll	\$0.00	0.022571811	\$0.00
Overrun - underrun	\$0.26	0.022571811	\$0.01
Total tax district taxes	\$4,212,938.43		\$95,093.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
474893	SCH D OF RIVER FALLS	\$3,750,262.14	0.022571811	\$84,650.21
Total school district taxes		\$3,750,262.14		\$84,650.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$376,421.25	0.022571811	\$8,496.51
Total vocational school district taxes		\$376,421.25		\$8,496.51

Grand Total	\$9,880,465.30		\$223,020.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARABOO	County	SAUK	Co-muni code	56002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.68	0.034372150	\$0.26
Portion of county tax levied over entire tax district	\$1,076,504.20	0.034372150	\$37,001.77
Special Purpose	\$0.00	0.034372150	\$0.00
Total County Taxes	\$1,076,511.88		\$37,002.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567020	BARABOO SANITARY DISTRICT #1	\$0.00	0.03437215	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034372150	\$0.00
Tax incremental district	\$0.00	0.034372150	\$0.00
County environment tax increment	\$0.00	0.034372150	\$0.00
Other state special charges	\$0.00	0.034372150	\$0.00
County special charges	\$0.00	0.034372150	\$0.00
All other town, village or city taxes	\$1,047,994.00	0.034372150	\$36,021.81
Surplus funds applied to tax roll	\$0.00	0.034372150	\$0.00
Overrun - underrun	\$0.21	0.034372150	\$0.01
Total tax district taxes	\$1,047,994.21		\$36,021.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$2,339,000.73	0.03437215	\$80,396.48
Total school district taxes		\$2,339,000.73		\$80,396.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$200,542.39	0.03437215	\$6,893.07
Total vocational school district taxes		\$200,542.39		\$6,893.07

Grand Total	\$4,664,049.21		\$160,313.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR CREEK	County	SAUK	Co-muni code	56004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.61	0.034842300	\$0.09
Portion of county tax levied over entire tax district	\$365,776.56	0.034842300	\$12,744.50
Special Purpose	\$0.00	0.034842300	\$0.00
Total County Taxes	\$365,779.17		\$12,744.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034842300	\$0.00
Tax incremental district	\$0.00	0.034842300	\$0.00
County environment tax increment	\$0.00	0.034842300	\$0.00
Other state special charges	\$0.00	0.034842300	\$0.00
County special charges	\$0.00	0.034842300	\$0.00
All other town, village or city taxes	\$307,094.00	0.034842300	\$10,699.86
Surplus funds applied to tax roll	\$0.00	0.034842300	\$0.00
Overrun - underrun	\$-0.40	0.034842300	\$-0.01
Total tax district taxes	\$307,093.60		\$10,699.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
522660	SCH D OF ITHACA	\$103,269.41	0.0348423	\$3,598.14
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$660,922.02	0.0348423	\$23,028.04
566354	SCH D OF WESTON (IRONTON)	\$83,242.39	0.0348423	\$2,900.36
Total school district taxes		\$847,433.82		\$29,526.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$17,777.43	0.0348423	\$619.41
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$55,438.50	0.0348423	\$1,931.60
Total vocational school district taxes		\$73,215.93		\$2,551.01

Grand Total	\$1,593,522.52		\$55,521.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DELLONA	County	SAUK	Co-muni code	56006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.30	0.031307574	\$0.26
Portion of county tax levied over entire tax district	\$1,163,785.56	0.031307574	\$36,435.30
Special Purpose	\$0.00	0.031307574	\$0.00
Total County Taxes	\$1,163,793.86		\$36,435.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
568040	MIRROR LAKE MANAGEMENT DISTRICT	\$1,541.23	0.031307574	\$48.25
567110	CHRISTMAS MOUNTAIN SANITARY DISTRICT	\$0.00	0.031307574	\$0.00
Total special district taxes		\$1,541.23		\$48.25

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031307574	\$0.00
Tax incremental district	\$0.00	0.031307574	\$0.00
County environment tax increment	\$0.00	0.031307574	\$0.00
Other state special charges	\$0.00	0.031307574	\$0.00
County special charges	\$0.00	0.031307574	\$0.00
All other town, village or city taxes	\$463,351.00	0.031307574	\$14,506.40
Surplus funds applied to tax roll	\$0.00	0.031307574	\$0.00
Overrun - underrun	\$0.69	0.031307574	\$0.02
Total tax district taxes	\$463,351.69		\$14,506.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$1,555,027.36	0.031307574	\$48,684.13
564753	SCH D OF REEDSBURG	\$599,778.47	0.031307574	\$18,777.61
Total school district taxes		\$2,154,805.83		\$67,461.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$216,802.07	0.031307574	\$6,787.55
Total vocational school district taxes		\$216,802.07		\$6,787.55

Grand Total	\$4,000,294.68		\$125,239.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DELTON	County	SAUK	Co-muni code	56008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.95	0.029798545	\$0.36
Portion of county tax levied over entire tax district	\$1,675,776.49	0.029798545	\$49,935.69
Special Purpose	\$0.00	0.029798545	\$0.00
Total County Taxes	\$1,675,788.44		\$49,936.05

B. Special Districts			
Code	District Name	Tax	Settlement Amt
568040	MIRROR LAKE MANAGEMENT DISTRICT	\$30,517.84	\$909.39
Total special district taxes		\$30,517.84	\$909.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029798545	\$0.00
Tax incremental district	\$0.00	0.029798545	\$0.00
County environment tax increment	\$0.00	0.029798545	\$0.00
Other state special charges	\$0.00	0.029798545	\$0.00
County special charges	\$0.00	0.029798545	\$0.00
All other town, village or city taxes	\$552,195.00	0.029798545	\$16,454.61
Surplus funds applied to tax roll	\$0.00	0.029798545	\$0.00
Overrun - underrun	\$0.59	0.029798545	\$0.02
Total tax district taxes	\$552,195.59		\$16,454.63

D. School Districts			
Code	District Name	Tax	Settlement Amt
560280	SCH D OF BARABOO	\$2,645,424.61	\$78,829.80
566678	SCH D OF WISCONSIN DELLS	\$810,300.53	\$24,145.78
564753	SCH D OF REEDSBURG	\$20,531.44	\$611.81
Total school district taxes		\$3,476,256.58	\$103,587.39

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$312,181.07	\$9,302.54
Total vocational school district taxes		\$312,181.07	\$9,302.54

Grand Total	\$6,046,939.52		\$180,190.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EXCELSIOR	County	SAUK	Co-muni code	56010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.25	0.043389676	\$0.27
Portion of county tax levied over entire tax district	\$877,056.31	0.043389676	\$38,055.20
Special Purpose	\$0.00	0.043389676	\$0.00
Total County Taxes	\$877,062.56		\$38,055.47

B. Special Districts			
Code	District Name	Tax	Settlement Amt
568030	LAKE VIRGINIA MANAGEMENT DISTRICT	\$38,580.00	\$1,673.97
Total special district taxes		\$38,580.00	\$1,673.97

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043389676	\$0.00
Tax incremental district	\$0.00	0.043389676	\$0.00
County environment tax increment	\$0.00	0.043389676	\$0.00
Other state special charges	\$0.00	0.043389676	\$0.00
County special charges	\$0.00	0.043389676	\$0.00
All other town, village or city taxes	\$284,061.00	0.043389676	\$12,325.31
Surplus funds applied to tax roll	\$0.00	0.043389676	\$0.00
Overrun - underrun	\$0.30	0.043389676	\$0.01
Total tax district taxes	\$284,061.30		\$12,325.32

D. School Districts			
Code	District Name	Tax	Settlement Amt
564753	SCH D OF REEDSBURG	\$1,275,402.65	\$55,339.31
560280	SCH D OF BARABOO	\$499,326.47	\$21,665.61
Total school district taxes		\$1,774,729.12	\$77,004.92

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$163,387.17	\$7,089.32
Total vocational school district taxes		\$163,387.17	\$7,089.32

Grand Total	\$3,137,820.15		\$136,149.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FAIRFIELD	County	SAUK	Co-muni code	56012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.29	0.041738517	\$0.18
Portion of county tax levied over entire tax district	\$602,236.05	0.041738517	\$25,136.44
Special Purpose	\$0.00	0.041738517	\$0.00
Total County Taxes	\$602,240.34		\$25,136.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041738517	\$0.00
Tax incremental district	\$0.00	0.041738517	\$0.00
County environment tax increment	\$0.00	0.041738517	\$0.00
Other state special charges	\$0.00	0.041738517	\$0.00
County special charges	\$0.00	0.041738517	\$0.00
All other town, village or city taxes	\$225,830.00	0.041738517	\$9,425.81
Surplus funds applied to tax roll	\$0.00	0.041738517	\$0.00
Overrun - underrun	\$-0.13	0.041738517	\$-0.01
Total tax district taxes	\$225,829.87		\$9,425.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$1,308,523.04	0.041738517	\$54,615.81
Total school district taxes		\$1,308,523.04		\$54,615.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$112,190.79	0.041738517	\$4,682.68
Total vocational school district taxes		\$112,190.79		\$4,682.68

Grand Total	\$2,248,784.04		\$93,860.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	SAUK	Co-muni code	56014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.85	0.031491440	\$0.09
Portion of county tax levied over entire tax district	\$399,192.43	0.031491440	\$12,571.15
Special Purpose	\$0.00	0.031491440	\$0.00
Total County Taxes	\$399,195.28		\$12,571.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031491440	\$0.00
Tax incremental district	\$0.00	0.031491440	\$0.00
County environment tax increment	\$0.00	0.031491440	\$0.00
Other state special charges	\$0.00	0.031491440	\$0.00
County special charges	\$0.00	0.031491440	\$0.00
All other town, village or city taxes	\$440,497.00	0.031491440	\$13,871.88
Surplus funds applied to tax roll	\$0.00	0.031491440	\$0.00
Overrun - underrun	\$0.07	0.031491440	\$0.00
Total tax district taxes	\$440,497.07		\$13,871.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$666,277.20	0.03149144	\$20,982.03
565100	SCH D OF SAUK PRAIRIE	\$75,294.07	0.03149144	\$2,371.12
564753	SCH D OF REEDSBURG	\$122,614.64	0.03149144	\$3,861.31
566354	SCH D OF WESTON (IRONTON)	\$6,154.69	0.03149144	\$193.82
Total school district taxes		\$870,340.60		\$27,408.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$575.76	0.03149144	\$18.13
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$73,954.33	0.03149144	\$2,328.93
Total vocational school district taxes		\$74,530.09		\$2,347.06

Grand Total	\$1,784,563.04		\$56,198.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FREEDOM	County	SAUK	Co-muni code	56016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.10	0.029599101	\$0.06
Portion of county tax levied over entire tax district	\$294,436.88	0.029599101	\$8,715.08
Special Purpose	\$0.00	0.029599101	\$0.00
Total County Taxes	\$294,438.98		\$8,715.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029599101	\$0.00
Tax incremental district	\$0.00	0.029599101	\$0.00
County environment tax increment	\$0.00	0.029599101	\$0.00
Other state special charges	\$0.00	0.029599101	\$0.00
County special charges	\$0.00	0.029599101	\$0.00
All other town, village or city taxes	\$345,736.00	0.029599101	\$10,233.47
Surplus funds applied to tax roll	\$0.00	0.029599101	\$0.00
Overrun - underrun	\$0.07	0.029599101	\$0.00
Total tax district taxes	\$345,736.07		\$10,233.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$351,238.17	0.029599101	\$10,396.33
560280	SCH D OF BARABOO	\$252,453.16	0.029599101	\$7,472.39
Total school district taxes		\$603,691.33		\$17,868.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$54,850.76	0.029599101	\$1,623.53
Total vocational school district taxes		\$54,850.76		\$1,623.53

Grand Total	\$1,298,717.14		\$38,440.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENFIELD	County	SAUK	Co-muni code	56018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.65	0.033674185	\$0.16
Portion of county tax levied over entire tax district	\$651,466.76	0.033674185	\$21,937.61
Special Purpose	\$0.00	0.033674185	\$0.00
Total County Taxes	\$651,471.41		\$21,937.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033674185	\$0.00
Tax incremental district	\$0.00	0.033674185	\$0.00
County environment tax increment	\$0.00	0.033674185	\$0.00
Other state special charges	\$0.00	0.033674185	\$0.00
County special charges	\$0.00	0.033674185	\$0.00
All other town, village or city taxes	\$268,506.00	0.033674185	\$9,041.72
Surplus funds applied to tax roll	\$0.00	0.033674185	\$0.00
Overrun - underrun	\$0.04	0.033674185	\$0.00
Total tax district taxes	\$268,506.04		\$9,041.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
114501	SCH D OF PORTAGE COMMUNITY	\$4,566.92	0.033674185	\$153.79
560280	SCH D OF BARABOO	\$1,410,238.57	0.033674185	\$47,488.63
Total school district taxes		\$1,414,805.49		\$47,642.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$121,362.00	0.033674185	\$4,086.77
Total vocational school district taxes		\$121,362.00		\$4,086.77

Grand Total	\$2,456,144.94		\$82,708.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HONEY CREEK	County	SAUK	Co-muni code	56020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.19	0.031094864	\$0.10
Portion of county tax levied over entire tax district	\$447,649.43	0.031094864	\$13,919.60
Special Purpose	\$0.00	0.031094864	\$0.00
Total County Taxes	\$447,652.62		\$13,919.70

B. Special Districts			
Code	District Name	Tax	Settlement Amt
567030	HONEY CREEK SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031094864	\$0.00
Tax incremental district	\$0.00	0.031094864	\$0.00
County environment tax increment	\$0.00	0.031094864	\$0.00
Other state special charges	\$0.00	0.031094864	\$0.00
County special charges	\$0.00	0.031094864	\$0.00
All other town, village or city taxes	\$354,787.00	0.031094864	\$11,032.05
Surplus funds applied to tax roll	\$0.00	0.031094864	\$0.00
Overrun - underrun	\$0.10	0.031094864	\$0.00
Total tax district taxes	\$354,787.10		\$11,032.05

D. School Districts			
Code	District Name	Tax	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$2,080.66	\$64.70
565100	SCH D OF SAUK PRAIRIE	\$951,721.86	\$29,593.66
564753	SCH D OF REEDSBURG	\$14,568.28	\$453.00
Total school district taxes		\$968,370.80	\$30,111.36

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$83,392.79	\$2,593.09
Total vocational school district taxes		\$83,392.79	\$2,593.09

Grand Total	\$1,854,203.31		\$57,656.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF IRONTON	County	SAUK	Co-muni code	56022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.06	0.040326367	\$0.08
Portion of county tax levied over entire tax district	\$289,577.92	0.040326367	\$11,677.63
Special Purpose	\$0.00	0.040326367	\$0.00
Total County Taxes	\$289,579.98		\$11,677.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040326367	\$0.00
Tax incremental district	\$0.00	0.040326367	\$0.00
County environment tax increment	\$0.00	0.040326367	\$0.00
Other state special charges	\$0.00	0.040326367	\$0.00
County special charges	\$0.00	0.040326367	\$0.00
All other town, village or city taxes	\$244,128.00	0.040326367	\$9,844.80
Surplus funds applied to tax roll	\$0.00	0.040326367	\$0.00
Overrun - underrun	\$-0.05	0.040326367	\$0.00
Total tax district taxes	\$244,127.95		\$9,844.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
296713	SCH D OF WONEWOC-UNION CENTER	\$1,404.07	0.040326367	\$56.62
564753	SCH D OF REEDSBURG	\$419,972.22	0.040326367	\$16,935.95
566354	SCH D OF WESTON (IRONTON)	\$211,090.16	0.040326367	\$8,512.50
Total school district taxes		\$632,466.45		\$25,505.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$39,835.98	0.040326367	\$1,606.44
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$19,747.23	0.040326367	\$796.33
Total vocational school district taxes		\$59,583.21		\$2,402.77

Grand Total	\$1,225,757.59		\$49,430.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA VALLE	County	SAUK	Co-muni code	56024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.54	0.016615465	\$0.22
Portion of county tax levied over entire tax district	\$1,899,067.63	0.016615465	\$31,553.89
Special Purpose	\$0.00	0.016615465	\$0.00
Total County Taxes	\$1,899,081.17		\$31,554.11

B. Special Districts			
Code	District Name	Tax	Settlement Amt
568020	LAKE REDSTONE PROTECTION DISTRICT	\$461,936.00	\$7,675.28
Total special district taxes		\$461,936.00	\$7,675.28

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016615465	\$0.00
Tax incremental district	\$0.00	0.016615465	\$0.00
County environment tax increment	\$0.00	0.016615465	\$0.00
Other state special charges	\$0.00	0.016615465	\$0.00
County special charges	\$0.00	0.016615465	\$0.00
All other town, village or city taxes	\$1,319,810.00	0.016615465	\$21,929.26
Surplus funds applied to tax roll	\$0.00	0.016615465	\$0.00
Overrun - underrun	\$0.14	0.016615465	\$0.00
Total tax district taxes	\$1,319,810.14		\$21,929.26

D. School Districts			
Code	District Name	Tax	Settlement Amt
564753	SCH D OF REEDSBURG	\$3,009,254.90	\$50,000.17
296713	SCH D OF WONEWOC-UNION CENTER	\$736,404.02	\$12,235.70
Total school district taxes		\$3,745,658.92	\$62,235.87

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$353,778.06	\$5,878.19
Total vocational school district taxes		\$353,778.06	\$5,878.19

Grand Total	\$7,780,264.29		\$129,272.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MERRIMAC	County	SAUK	Co-muni code	56026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.51	0.019213434	\$0.24
Portion of county tax levied over entire tax district	\$1,754,689.50	0.019213434	\$33,713.61
Special Purpose	\$0.00	0.019213434	\$0.00
Total County Taxes	\$1,754,702.01		\$33,713.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019213434	\$0.00
Tax incremental district	\$0.00	0.019213434	\$0.00
County environment tax increment	\$0.00	0.019213434	\$0.00
Other state special charges	\$0.00	0.019213434	\$0.00
County special charges	\$0.00	0.019213434	\$0.00
All other town, village or city taxes	\$329,332.00	0.019213434	\$6,327.60
Surplus funds applied to tax roll	\$0.00	0.019213434	\$0.00
Overrun - underrun	\$-0.17	0.019213434	\$0.00
Total tax district taxes	\$329,331.83		\$6,327.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$330,775.50	0.019213434	\$6,355.33
565100	SCH D OF SAUK PRAIRIE	\$3,471,482.34	0.019213434	\$66,699.10
Total school district taxes		\$3,802,257.84		\$73,054.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$326,881.80	0.019213434	\$6,280.52
Total vocational school district taxes		\$326,881.80		\$6,280.52

Grand Total	\$6,213,173.48		\$119,376.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRAIRIE DU SAC	County	SAUK	Co-muni code	56028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.72	0.033810019	\$0.19
Portion of county tax levied over entire tax district	\$802,865.46	0.033810019	\$27,144.90
Special Purpose	\$0.00	0.033810019	\$0.00
Total County Taxes	\$802,871.18		\$27,145.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033810019	\$0.00
Tax incremental district	\$0.00	0.033810019	\$0.00
County environment tax increment	\$0.00	0.033810019	\$0.00
Other state special charges	\$0.00	0.033810019	\$0.00
County special charges	\$0.00	0.033810019	\$0.00
All other town, village or city taxes	\$173,637.00	0.033810019	\$5,870.67
Surplus funds applied to tax roll	\$0.00	0.033810019	\$0.00
Overrun - underrun	\$-0.30	0.033810019	\$-0.01
Total tax district taxes	\$173,636.70		\$5,870.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$1,739,291.71	0.033810019	\$58,805.49
Total school district taxes		\$1,739,291.71		\$58,805.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$149,566.13	0.033810019	\$5,056.83
Total vocational school district taxes		\$149,566.13		\$5,056.83

Grand Total	\$2,865,365.72		\$96,878.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF REEDSBURG	County	SAUK	Co-muni code	56030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.14	0.042040400	\$0.17
Portion of county tax levied over entire tax district	\$581,138.43	0.042040400	\$24,431.29
Special Purpose	\$0.00	0.042040400	\$0.00
Total County Taxes	\$581,142.57		\$24,431.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042040400	\$0.00
Tax incremental district	\$0.00	0.042040400	\$0.00
County environment tax increment	\$0.00	0.042040400	\$0.00
Other state special charges	\$0.00	0.042040400	\$0.00
County special charges	\$0.00	0.042040400	\$0.00
All other town, village or city taxes	\$240,463.00	0.042040400	\$10,109.16
Surplus funds applied to tax roll	\$0.00	0.042040400	\$0.00
Overrun - underrun	\$0.25	0.042040400	\$0.01
Total tax district taxes	\$240,463.25		\$10,109.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$1,145,137.69	0.0420404	\$48,142.05
Total school district taxes		\$1,145,137.69		\$48,142.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$108,260.51	0.0420404	\$4,551.32
Total vocational school district taxes		\$108,260.51		\$4,551.32

Grand Total	\$2,075,004.02		\$87,234.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING GREEN	County	SAUK	Co-muni code	56032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.97	0.036726501	\$0.26
Portion of county tax levied over entire tax district	\$977,763.90	0.036726501	\$35,909.84
Special Purpose	\$0.00	0.036726501	\$0.00
Total County Taxes	\$977,770.87		\$35,910.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567060	PRAIRIE SANITARY DISTRICT	\$0.00	0.036726501	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036726501	\$0.00
Tax incremental district	\$0.00	0.036726501	\$0.00
County environment tax increment	\$0.00	0.036726501	\$0.00
Other state special charges	\$0.00	0.036726501	\$0.00
County special charges	\$0.00	0.036726501	\$0.00
All other town, village or city taxes	\$803,574.00	0.036726501	\$29,512.46
Surplus funds applied to tax roll	\$0.00	0.036726501	\$0.00
Overrun - underrun	\$-0.91	0.036726501	\$-0.03
Total tax district taxes	\$803,573.09		\$29,512.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$2,171,516.97	0.036726501	\$79,752.22
Total school district taxes		\$2,171,516.97		\$79,752.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$182,148.03	0.036726501	\$6,689.66
Total vocational school district taxes		\$182,148.03		\$6,689.66

Grand Total	\$4,135,008.96		\$151,864.41
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMPTER	County	SAUK	Co-muni code	56034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.64	0.026666557	\$0.07
Portion of county tax levied over entire tax district	\$370,322.92	0.026666557	\$9,875.24
Special Purpose	\$0.00	0.026666557	\$0.00
Total County Taxes	\$370,325.56		\$9,875.31

B. Special Districts			
Code	District Name	Tax	Settlement Amt
567120	BLUFFVIEW SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026666557	\$0.00
Tax incremental district	\$0.00	0.026666557	\$0.00
County environment tax increment	\$0.00	0.026666557	\$0.00
Other state special charges	\$0.00	0.026666557	\$0.00
County special charges	\$0.00	0.026666557	\$0.00
All other town, village or city taxes	\$189,410.00	0.026666557	\$5,050.91
Surplus funds applied to tax roll	\$0.00	0.026666557	\$0.00
Overrun - underrun	\$0.18	0.026666557	\$0.00
Total tax district taxes	\$189,410.18		\$5,050.91

D. School Districts			
Code	District Name	Tax	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$766,766.32	\$20,447.02
560280	SCH D OF BARABOO	\$35,589.75	\$949.06
Total school district taxes		\$802,356.07	\$21,396.08

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$68,987.60	\$1,839.66
Total vocational school district taxes		\$68,987.60	\$1,839.66

Grand Total	\$1,431,079.41		\$38,161.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TROY	County	SAUK	Co-muni code	56036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.36	0.032947393	\$0.11
Portion of county tax levied over entire tax district	\$471,507.23	0.032947393	\$15,534.93
Special Purpose	\$0.00	0.032947393	\$0.00
Total County Taxes	\$471,510.59		\$15,535.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032947393	\$0.00
Tax incremental district	\$0.00	0.032947393	\$0.00
County environment tax increment	\$0.00	0.032947393	\$0.00
Other state special charges	\$0.00	0.032947393	\$0.00
County special charges	\$0.00	0.032947393	\$0.00
All other town, village or city taxes	\$309,725.00	0.032947393	\$10,204.63
Surplus funds applied to tax roll	\$0.00	0.032947393	\$0.00
Overrun - underrun	\$-0.03	0.032947393	\$0.00
Total tax district taxes	\$309,724.97		\$10,204.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$775,648.91	0.032947393	\$25,555.61
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$251,992.22	0.032947393	\$8,302.49
Total school district taxes		\$1,027,641.13		\$33,858.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$87,837.27	0.032947393	\$2,894.01
Total vocational school district taxes		\$87,837.27		\$2,894.01

Grand Total	\$1,896,713.96		\$62,491.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	SAUK	Co-muni code	56038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.61	0.053709515	\$0.14
Portion of county tax levied over entire tax district	\$365,802.50	0.053709515	\$19,647.08
Special Purpose	\$0.00	0.053709515	\$0.00
Total County Taxes	\$365,805.11		\$19,647.22

B. Special Districts			
Code	District Name	Tax	Settlement Amt
567050	HILLPOINT SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053709515	\$0.00
Tax incremental district	\$0.00	0.053709515	\$0.00
County environment tax increment	\$0.00	0.053709515	\$0.00
Other state special charges	\$0.00	0.053709515	\$0.00
County special charges	\$0.00	0.053709515	\$0.00
All other town, village or city taxes	\$277,221.00	0.053709515	\$14,889.41
Surplus funds applied to tax roll	\$0.00	0.053709515	\$0.00
Overrun - underrun	\$0.00	0.053709515	\$0.00
Total tax district taxes	\$277,221.00		\$14,889.41

D. School Districts			
Code	District Name	Tax	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$1,014,573.17	\$54,492.23
564753	SCH D OF REEDSBURG	\$3,488.42	\$187.36
Total school district taxes		\$1,018,061.59	\$54,679.59

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$329.79	\$17.71
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$94,912.08	\$5,097.68
Total vocational school district taxes		\$95,241.87	\$5,115.39

Grand Total	\$1,756,329.57		\$94,331.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTFIELD	County	SAUK	Co-muni code	56040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.84	0.038114128	\$0.07
Portion of county tax levied over entire tax district	\$258,505.23	0.038114128	\$9,852.71
Special Purpose	\$0.00	0.038114128	\$0.00
Total County Taxes	\$258,507.07		\$9,852.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038114128	\$0.00
Tax incremental district	\$0.00	0.038114128	\$0.00
County environment tax increment	\$0.00	0.038114128	\$0.00
Other state special charges	\$0.00	0.038114128	\$0.00
County special charges	\$0.00	0.038114128	\$0.00
All other town, village or city taxes	\$229,887.00	0.038114128	\$8,761.94
Surplus funds applied to tax roll	\$0.00	0.038114128	\$0.00
Overrun - underrun	\$-0.01	0.038114128	\$0.00
Total tax district taxes	\$229,886.99		\$8,761.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$509,386.50	0.038114128	\$19,414.82
Total school district taxes		\$509,386.50		\$19,414.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$48,157.04	0.038114128	\$1,835.46
Total vocational school district taxes		\$48,157.04		\$1,835.46

Grand Total	\$1,045,937.60		\$39,865.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WINFIELD	County	SAUK	Co-muni code	56042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.47	0.040913116	\$0.14
Portion of county tax levied over entire tax district	\$486,054.61	0.040913116	\$19,886.01
Special Purpose	\$0.00	0.040913116	\$0.00
Total County Taxes	\$486,058.08		\$19,886.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567100	WINFIELD SANITARY DISTRICT	\$0.00	0.040913116	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040913116	\$0.00
Tax incremental district	\$0.00	0.040913116	\$0.00
County environment tax increment	\$0.00	0.040913116	\$0.00
Other state special charges	\$0.00	0.040913116	\$0.00
County special charges	\$0.00	0.040913116	\$0.00
All other town, village or city taxes	\$133,533.00	0.040913116	\$5,463.25
Surplus funds applied to tax roll	\$0.00	0.040913116	\$0.00
Overrun - underrun	\$-0.12	0.040913116	\$0.00
Total tax district taxes	\$133,532.88		\$5,463.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$957,774.29	0.040913116	\$39,185.53
Total school district taxes		\$957,774.29		\$39,185.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$90,547.31	0.040913116	\$3,704.57
Total vocational school district taxes		\$90,547.31		\$3,704.57

Grand Total	\$1,667,912.56		\$68,239.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOODLAND	County	SAUK	Co-muni code	56044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.42	0.037060039	\$0.13
Portion of county tax levied over entire tax district	\$479,973.64	0.037060039	\$17,787.83
Special Purpose	\$0.00	0.037060039	\$0.00
Total County Taxes	\$479,977.06		\$17,787.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
567070	TOWN OF WOODLAND SANITARY DISTRICT #1	\$0.00	0.037060039	\$0.00
567080	TOWN OF WOODLAND SANITARY DISTRICT #2	\$0.00	0.037060039	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037060039	\$0.00
Tax incremental district	\$0.00	0.037060039	\$0.00
County environment tax increment	\$0.00	0.037060039	\$0.00
Other state special charges	\$0.00	0.037060039	\$0.00
County special charges	\$0.00	0.037060039	\$0.00
All other town, village or city taxes	\$235,150.00	0.037060039	\$8,714.67
Surplus funds applied to tax roll	\$0.00	0.037060039	\$0.00
Overrun - underrun	\$0.87	0.037060039	\$0.03
Total tax district taxes	\$235,150.87		\$8,714.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$20,970.48	0.037060039	\$777.17
566354	SCH D OF WESTON (IRONTON)	\$82,331.30	0.037060039	\$3,051.20
296713	SCH D OF WONEWOC-UNION CENTER	\$869,317.20	0.037060039	\$32,216.93
564753	SCH D OF REEDSBURG	\$4,107.69	0.037060039	\$152.23
Total school district taxes		\$976,726.67		\$36,197.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$7,701.99	0.037060039	\$285.44
0200	WESTERN TECHNICAL COLLEGE LACR	\$2,674.19	0.037060039	\$99.11
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$82,178.82	0.037060039	\$3,045.55
Total vocational school district taxes		\$92,555.00		\$3,430.10

Grand Total	\$1,784,409.60		\$66,130.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CAZENOVIA	County	SAUK	Co-muni code	56111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.02	0.099733629	\$0.00
Portion of county tax levied over entire tax district	\$3,479.21	0.099733629	\$346.99
Special Purpose	\$0.00	0.099733629	\$0.00
Total County Taxes	\$3,479.23		\$346.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.099733629	\$0.00
Tax incremental district	\$0.00	0.099733629	\$0.00
County environment tax increment	\$0.00	0.099733629	\$0.00
Other state special charges	\$0.00	0.099733629	\$0.00
County special charges	\$0.00	0.099733629	\$0.00
All other town, village or city taxes	\$5,870.31	0.099733629	\$585.47
Surplus funds applied to tax roll	\$0.00	0.099733629	\$0.00
Overrun - underrun	\$0.01	0.099733629	\$0.00
Total tax district taxes	\$5,870.32		\$585.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$9,696.69	0.099733629	\$967.09
Total school district taxes		\$9,696.69		\$967.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$907.11	0.099733629	\$90.47
Total vocational school district taxes		\$907.11		\$90.47

Grand Total	\$19,953.35		\$1,990.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF IRONTON	County	SAUK	Co-muni code	56141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.31	0.080845180	\$0.03
Portion of county tax levied over entire tax district	\$43,294.33	0.080845180	\$3,500.13
Special Purpose	\$0.00	0.080845180	\$0.00
Total County Taxes	\$43,294.64		\$3,500.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.080845180	\$0.00
Tax incremental district	\$0.00	0.080845180	\$0.00
County environment tax increment	\$0.00	0.080845180	\$0.00
Other state special charges	\$0.00	0.080845180	\$0.00
County special charges	\$0.00	0.080845180	\$0.00
All other town, village or city taxes	\$57,383.00	0.080845180	\$4,639.14
Surplus funds applied to tax roll	\$0.00	0.080845180	\$0.00
Overrun - underrun	\$0.10	0.080845180	\$0.01
Total tax district taxes	\$57,383.10		\$4,639.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$85,311.80	0.08084518	\$6,897.05
Total school district taxes		\$85,311.80		\$6,897.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$8,065.32	0.08084518	\$652.04
Total vocational school district taxes		\$8,065.32		\$652.04

Grand Total	\$194,054.86		\$15,688.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAKE DELTON	County	SAUK	Co-muni code	56146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$40.33	0.003610851	\$0.15
Portion of county tax levied over entire tax district	\$5,235,448.07	0.003610851	\$18,904.41
Special Purpose	\$0.00	0.003610851	\$0.00
Total County Taxes	\$5,235,488.40		\$18,904.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
568040	MIRROR LAKE MANAGEMENT DISTRICT	\$16,540.93	0.003610851	\$59.73
Total special district taxes		\$16,540.93		\$59.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003610851	\$0.00
Tax incremental district	\$7,130,573.59	0.003610851	\$25,747.44
County environment tax increment	\$0.00	0.003610851	\$0.00
Other state special charges	\$0.00	0.003610851	\$0.00
County special charges	\$0.00	0.003610851	\$0.00
All other town, village or city taxes	\$3,750,358.00	0.003610851	\$13,541.98
Surplus funds applied to tax roll	\$0.00	0.003610851	\$0.00
Overrun - underrun	\$-4.22	0.003610851	\$-0.02
Total tax district taxes	\$10,880,927.37		\$39,289.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$10,222,246.03	0.003610851	\$36,911.01
560280	SCH D OF BARABOO	\$16,751.52	0.003610851	\$60.49
Total school district taxes		\$10,238,997.55		\$36,971.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$1,053,878.10	0.003610851	\$3,805.40
Total vocational school district taxes		\$1,053,878.10		\$3,805.40

Grand Total	\$27,425,832.35		\$99,030.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LA VALLE	County	SAUK	Co-muni code	56147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.58	0.066339208	\$0.04
Portion of county tax levied over entire tax district	\$74,760.80	0.066339208	\$4,959.56
Special Purpose	\$0.00	0.066339208	\$0.00
Total County Taxes	\$74,761.38		\$4,959.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066339208	\$0.00
Tax incremental district	\$0.00	0.066339208	\$0.00
County environment tax increment	\$0.00	0.066339208	\$0.00
Other state special charges	\$0.00	0.066339208	\$0.00
County special charges	\$0.00	0.066339208	\$0.00
All other town, village or city taxes	\$139,841.00	0.066339208	\$9,276.94
Surplus funds applied to tax roll	\$0.00	0.066339208	\$0.00
Overrun - underrun	\$-0.07	0.066339208	\$0.00
Total tax district taxes	\$139,840.93		\$9,276.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$159,183.50	0.066339208	\$10,560.11
Total school district taxes		\$159,183.50		\$10,560.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$15,049.10	0.066339208	\$998.35
Total vocational school district taxes		\$15,049.10		\$998.35

Grand Total	\$388,834.91		\$25,795.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LIME RIDGE	County	SAUK	Co-muni code	56148
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.33	0.089923597	\$0.03
Portion of county tax levied over entire tax district	\$45,639.96	0.089923597	\$4,104.11
Special Purpose	\$0.00	0.089923597	\$0.00
Total County Taxes	\$45,640.29		\$4,104.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.089923597	\$0.00
Tax incremental district	\$0.00	0.089923597	\$0.00
County environment tax increment	\$0.00	0.089923597	\$0.00
Other state special charges	\$0.00	0.089923597	\$0.00
County special charges	\$0.00	0.089923597	\$0.00
All other town, village or city taxes	\$14,431.00	0.089923597	\$1,297.69
Surplus funds applied to tax roll	\$0.00	0.089923597	\$0.00
Overrun - underrun	\$-0.19	0.089923597	\$-0.02
Total tax district taxes	\$14,430.81		\$1,297.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566354	SCH D OF WESTON (IRONTON)	\$127,200.53	0.089923597	\$11,438.33
Total school district taxes		\$127,200.53		\$11,438.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$11,899.45	0.089923597	\$1,070.04
Total vocational school district taxes		\$11,899.45		\$1,070.04

Grand Total	\$199,171.08		\$17,910.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOGANVILLE	County	SAUK	Co-muni code	56149
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.52	0.049855655	\$0.03
Portion of county tax levied over entire tax district	\$72,237.73	0.049855655	\$3,601.46
Special Purpose	\$0.00	0.049855655	\$0.00
Total County Taxes	\$72,238.25		\$3,601.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049855655	\$0.00
Tax incremental district	\$16,625.45	0.049855655	\$828.87
County environment tax increment	\$0.00	0.049855655	\$0.00
Other state special charges	\$0.00	0.049855655	\$0.00
County special charges	\$0.00	0.049855655	\$0.00
All other town, village or city taxes	\$159,842.00	0.049855655	\$7,969.03
Surplus funds applied to tax roll	\$0.00	0.049855655	\$0.00
Overrun - underrun	\$-0.13	0.049855655	\$-0.01
Total tax district taxes	\$176,467.32		\$8,797.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$142,345.00	0.049855655	\$7,096.70
Total school district taxes		\$142,345.00		\$7,096.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$13,457.20	0.049855655	\$670.92
Total vocational school district taxes		\$13,457.20		\$670.92

Grand Total	\$404,507.77		\$20,167.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MERRIMAC	County	SAUK	Co-muni code	56151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.04	0.026822997	\$0.08
Portion of county tax levied over entire tax district	\$425,828.91	0.026822997	\$11,422.02
Special Purpose	\$0.00	0.026822997	\$0.00
Total County Taxes	\$425,831.95		\$11,422.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026822997	\$0.00
Tax incremental district	\$0.00	0.026822997	\$0.00
County environment tax increment	\$0.00	0.026822997	\$0.00
Other state special charges	\$0.00	0.026822997	\$0.00
County special charges	\$0.00	0.026822997	\$0.00
All other town, village or city taxes	\$321,642.00	0.026822997	\$8,627.40
Surplus funds applied to tax roll	\$0.00	0.026822997	\$0.00
Overrun - underrun	\$-0.23	0.026822997	\$-0.01
Total tax district taxes	\$321,641.77		\$8,627.39

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$922,496.64	0.026822997	\$24,744.12
Total school district taxes		\$922,496.64		\$24,744.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$79,327.84	0.026822997	\$2,127.81
Total vocational school district taxes		\$79,327.84		\$2,127.81

Grand Total	\$1,749,298.20		\$46,921.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH FREEDOM	County	SAUK	Co-muni code	56161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.85	0.069706932	\$0.06
Portion of county tax levied over entire tax district	\$109,539.86	0.069706932	\$7,635.68
Special Purpose	\$0.00	0.069706932	\$0.00
Total County Taxes	\$109,540.71		\$7,635.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069706932	\$0.00
Tax incremental district	\$85,066.13	0.069706932	\$5,929.70
County environment tax increment	\$0.00	0.069706932	\$0.00
Other state special charges	\$0.00	0.069706932	\$0.00
County special charges	\$0.00	0.069706932	\$0.00
All other town, village or city taxes	\$181,683.00	0.069706932	\$12,664.56
Surplus funds applied to tax roll	\$0.00	0.069706932	\$0.00
Overrun - underrun	\$-0.05	0.069706932	\$0.00
Total tax district taxes	\$266,749.08		\$18,594.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$258,139.27	0.069706932	\$17,994.10
Total school district taxes		\$258,139.27		\$17,994.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$22,132.47	0.069706932	\$1,542.79
Total vocational school district taxes		\$22,132.47		\$1,542.79

Grand Total	\$656,561.53		\$45,766.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLAIN	County	SAUK	Co-muni code	56171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.26	0.036695037	\$0.08
Portion of county tax levied over entire tax district	\$293,521.05	0.036695037	\$10,770.77
Special Purpose	\$0.00	0.036695037	\$0.00
Total County Taxes	\$293,523.31		\$10,770.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036695037	\$0.00
Tax incremental district	\$94,246.84	0.036695037	\$3,458.39
County environment tax increment	\$0.00	0.036695037	\$0.00
Other state special charges	\$0.00	0.036695037	\$0.00
County special charges	\$0.00	0.036695037	\$0.00
All other town, village or city taxes	\$714,228.80	0.036695037	\$26,208.65
Surplus funds applied to tax roll	\$0.00	0.036695037	\$0.00
Overrun - underrun	\$-0.23	0.036695037	\$-0.01
Total tax district taxes	\$808,475.41		\$29,667.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$704,392.18	0.036695037	\$25,847.70
Total school district taxes		\$704,392.18		\$25,847.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$59,084.80	0.036695037	\$2,168.12
Total vocational school district taxes		\$59,084.80		\$2,168.12

Grand Total	\$1,865,475.70		\$68,453.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PRAIRIE DU SAC	County	SAUK	Co-muni code	56172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.58	0.028312336	\$0.47
Portion of county tax levied over entire tax district	\$2,151,358.15	0.028312336	\$60,909.98
Special Purpose	\$0.00	0.028312336	\$0.00
Total County Taxes	\$2,151,374.73		\$60,910.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028312336	\$0.00
Tax incremental district	\$185,381.26	0.028312336	\$5,248.58
County environment tax increment	\$0.00	0.028312336	\$0.00
Other state special charges	\$0.00	0.028312336	\$0.00
County special charges	\$0.00	0.028312336	\$0.00
All other town, village or city taxes	\$3,576,557.00	0.028312336	\$101,260.68
Surplus funds applied to tax roll	\$0.00	0.028312336	\$0.00
Overrun - underrun	\$0.37	0.028312336	\$0.01
Total tax district taxes	\$3,761,938.63		\$106,509.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$5,036,031.30	0.028312336	\$142,581.81
Total school district taxes		\$5,036,031.30		\$142,581.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$433,061.16	0.028312336	\$12,260.97
Total vocational school district taxes		\$433,061.16		\$12,260.97

Grand Total	\$11,382,405.82		\$322,262.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ROCK SPRINGS	County	SAUK	Co-muni code	56176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.80	0.040926886	\$0.03
Portion of county tax levied over entire tax district	\$103,090.11	0.040926886	\$4,219.15
Special Purpose	\$0.00	0.040926886	\$0.00
Total County Taxes	\$103,090.91		\$4,219.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040926886	\$0.00
Tax incremental district	\$58,466.00	0.040926886	\$2,392.83
County environment tax increment	\$0.00	0.040926886	\$0.00
Other state special charges	\$0.00	0.040926886	\$0.00
County special charges	\$0.00	0.040926886	\$0.00
All other town, village or city taxes	\$198,911.00	0.040926886	\$8,140.81
Surplus funds applied to tax roll	\$0.00	0.040926886	\$0.00
Overrun - underrun	\$0.13	0.040926886	\$0.01
Total tax district taxes	\$257,377.13		\$10,533.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$220,324.30	0.040926886	\$9,017.19
Total school district taxes		\$220,324.30		\$9,017.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$20,829.30	0.040926886	\$852.48
Total vocational school district taxes		\$20,829.30		\$852.48

Grand Total	\$601,621.64		\$24,622.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SAUK CITY	County	SAUK	Co-muni code	56181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.91	0.027181477	\$0.35
Portion of county tax levied over entire tax district	\$1,675,209.78	0.027181477	\$45,534.67
Special Purpose	\$0.00	0.027181477	\$0.00
Total County Taxes	\$1,675,222.69		\$45,535.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027181477	\$0.00
Tax incremental district	\$922,537.15	0.027181477	\$25,075.92
County environment tax increment	\$0.00	0.027181477	\$0.00
Other state special charges	\$0.00	0.027181477	\$0.00
County special charges	\$0.00	0.027181477	\$0.00
All other town, village or city taxes	\$2,609,391.00	0.027181477	\$70,927.10
Surplus funds applied to tax roll	\$0.00	0.027181477	\$0.00
Overrun - underrun	\$-0.51	0.027181477	\$-0.01
Total tax district taxes	\$3,531,927.64		\$96,003.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565100	SCH D OF SAUK PRAIRIE	\$3,921,433.96	0.027181477	\$106,590.37
Total school district taxes		\$3,921,433.96		\$106,590.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$337,214.10	0.027181477	\$9,165.98
Total vocational school district taxes		\$337,214.10		\$9,165.98

Grand Total	\$9,465,798.39		\$257,294.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SPRING GREEN	County	SAUK	Co-muni code	56182
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.01	0.029586095	\$0.18
Portion of county tax levied over entire tax district	\$777,654.69	0.029586095	\$23,007.77
Special Purpose	\$0.00	0.029586095	\$0.00
Total County Taxes	\$777,660.70		\$23,007.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029586095	\$0.00
Tax incremental district	\$234,567.40	0.029586095	\$6,939.93
County environment tax increment	\$0.00	0.029586095	\$0.00
Other state special charges	\$0.00	0.029586095	\$0.00
County special charges	\$0.00	0.029586095	\$0.00
All other town, village or city taxes	\$1,334,744.00	0.029586095	\$39,489.86
Surplus funds applied to tax roll	\$0.00	0.029586095	\$0.00
Overrun - underrun	\$-0.35	0.029586095	\$-0.01
Total tax district taxes	\$1,569,311.05		\$46,429.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
565523	SCH D OF RIVER VALLEY (SPRING GREEN)	\$1,873,196.27	0.029586095	\$55,420.56
Total school district taxes		\$1,873,196.27		\$55,420.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$157,124.72	0.029586095	\$4,648.71
Total vocational school district taxes		\$157,124.72		\$4,648.71

Grand Total	\$4,377,292.74		\$129,507.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WEST BARABOO	County	SAUK	Co-muni code	56191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.33	0.025251467	\$0.11
Portion of county tax levied over entire tax district	\$606,991.63	0.025251467	\$15,327.44
Special Purpose	\$0.00	0.025251467	\$0.00
Total County Taxes	\$606,995.96		\$15,327.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025251467	\$0.00
Tax incremental district	\$53,436.69	0.025251467	\$1,349.35
County environment tax increment	\$0.00	0.025251467	\$0.00
Other state special charges	\$0.00	0.025251467	\$0.00
County special charges	\$0.00	0.025251467	\$0.00
All other town, village or city taxes	\$979,575.00	0.025251467	\$24,735.71
Surplus funds applied to tax roll	\$0.00	0.025251467	\$0.00
Overrun - underrun	\$0.19	0.025251467	\$0.00
Total tax district taxes	\$1,033,011.88		\$26,085.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$1,318,855.84	0.025251467	\$33,303.04
Total school district taxes		\$1,318,855.84		\$33,303.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$113,076.71	0.025251467	\$2,855.35
Total vocational school district taxes		\$113,076.71		\$2,855.35

Grand Total	\$3,071,940.39		\$77,571.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BARABOO	County	SAUK	Co-muni code	56206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$31.37	0.031213291	\$0.98
Portion of county tax levied over entire tax district	\$4,055,899.37	0.031213291	\$126,597.97
Special Purpose	\$0.00	0.031213291	\$0.00
Total County Taxes	\$4,055,930.74		\$126,598.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031213291	\$0.00
Tax incremental district	\$1,023,767.05	0.031213291	\$31,955.14
County environment tax increment	\$0.00	0.031213291	\$0.00
Other state special charges	\$0.00	0.031213291	\$0.00
County special charges	\$0.00	0.031213291	\$0.00
All other town, village or city taxes	\$9,401,925.00	0.031213291	\$293,465.02
Surplus funds applied to tax roll	\$0.00	0.031213291	\$0.00
Overrun - underrun	\$-1.26	0.031213291	\$-0.04
Total tax district taxes	\$10,425,690.79		\$325,420.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
560280	SCH D OF BARABOO	\$9,558,044.68	0.031213291	\$298,338.03
Total school district taxes		\$9,558,044.68		\$298,338.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$819,492.33	0.031213291	\$25,579.05
Total vocational school district taxes		\$819,492.33		\$25,579.05

Grand Total	\$24,859,158.54		\$775,936.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF REEDSBURG	County	SAUK	Co-muni code	56276
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.06	0.030888877	\$0.68
Portion of county tax levied over entire tax district	\$2,852,864.84	0.030888877	\$88,121.79
Special Purpose	\$0.00	0.030888877	\$0.00
Total County Taxes	\$2,852,886.90		\$88,122.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030888877	\$0.00
Tax incremental district	\$1,342,222.85	0.030888877	\$41,459.76
County environment tax increment	\$0.00	0.030888877	\$0.00
Other state special charges	\$0.00	0.030888877	\$0.00
County special charges	\$0.00	0.030888877	\$0.00
All other town, village or city taxes	\$6,319,000.00	0.030888877	\$195,186.81
Surplus funds applied to tax roll	\$0.00	0.030888877	\$0.00
Overrun - underrun	\$0.80	0.030888877	\$0.02
Total tax district taxes	\$7,661,223.65		\$236,646.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
564753	SCH D OF REEDSBURG	\$6,097,145.54	0.030888877	\$188,333.98
Total school district taxes		\$6,097,145.54		\$188,333.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$576,419.84	0.030888877	\$17,804.96
Total vocational school district taxes		\$576,419.84		\$17,804.96

Grand Total	\$17,187,675.93		\$530,908.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN DELLS	County	SAUK	Co-muni code	56291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.37	0.001277804	\$0.00
Portion of county tax levied over entire tax district	\$306,051.05	0.001277804	\$391.08
Special Purpose	\$0.00	0.001277804	\$0.00
Total County Taxes	\$306,053.42		\$391.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.001277804	\$0.00
Tax incremental district	\$1,371,533.14	0.001277804	\$1,752.55
County environment tax increment	\$0.00	0.001277804	\$0.00
Other state special charges	\$0.00	0.001277804	\$0.00
County special charges	\$0.00	0.001277804	\$0.00
All other town, village or city taxes	\$693,237.50	0.001277804	\$885.82
Surplus funds applied to tax roll	\$0.00	0.001277804	\$0.00
Overrun - underrun	\$-0.01	0.001277804	\$0.00
Total tax district taxes	\$2,064,770.63		\$2,638.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
566678	SCH D OF WISCONSIN DELLS	\$600,620.03	0.001277804	\$767.47
Total school district taxes		\$600,620.03		\$767.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0400	MADISON AREA TECHNICAL COLLEGE MADN	\$61,837.45	0.001277804	\$79.02
Total vocational school district taxes		\$61,837.45		\$79.02

Grand Total	\$3,033,281.53		\$3,875.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BASS LAKE	County	SAWYER	Co-muni code	57002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,144.36	0.015017209	\$17.19
Portion of county tax levied over entire tax district	\$2,017,752.24	0.015017209	\$30,301.00
Special Purpose	\$0.00	0.015017209	\$0.00
Total County Taxes	\$2,018,896.60		\$30,318.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015017209	\$0.00
Tax incremental district	\$0.00	0.015017209	\$0.00
County environment tax increment	\$0.00	0.015017209	\$0.00
Other state special charges	\$0.00	0.015017209	\$0.00
County special charges	\$0.00	0.015017209	\$0.00
All other town, village or city taxes	\$409,517.00	0.015017209	\$6,149.80
Surplus funds applied to tax roll	\$0.00	0.015017209	\$0.00
Overrun - underrun	\$1.88	0.015017209	\$0.03
Total tax district taxes	\$409,518.88		\$6,149.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$3,860,475.50	0.015017209	\$57,973.57
Total school district taxes		\$3,860,475.50		\$57,973.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$189,373.37	0.015017209	\$2,843.86
Total vocational school district taxes		\$189,373.37		\$2,843.86

Grand Total	\$6,478,264.35		\$97,285.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COUDERAY	County	SAWYER	Co-muni code	57004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$72.61	0.025667833	\$1.86
Portion of county tax levied over entire tax district	\$128,032.68	0.025667833	\$3,286.33
Special Purpose	\$0.00	0.025667833	\$0.00
Total County Taxes	\$128,105.29		\$3,288.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025667833	\$0.00
Tax incremental district	\$0.00	0.025667833	\$0.00
County environment tax increment	\$0.00	0.025667833	\$0.00
Other state special charges	\$0.00	0.025667833	\$0.00
County special charges	\$0.00	0.025667833	\$0.00
All other town, village or city taxes	\$46,540.00	0.025667833	\$1,194.58
Surplus funds applied to tax roll	\$0.00	0.025667833	\$0.00
Overrun - underrun	\$0.27	0.025667833	\$0.01
Total tax district taxes	\$46,540.27		\$1,194.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$71,255.36	0.025667833	\$1,828.97
576615	SCH D OF WINTER	\$185,032.75	0.025667833	\$4,749.39
650441	SCH D OF BIRCHWOOD	\$10,840.93	0.025667833	\$278.26
Total school district taxes		\$267,129.04		\$6,856.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$12,016.33	0.025667833	\$308.43
Total vocational school district taxes		\$12,016.33		\$308.43

Grand Total	\$453,790.93		\$11,647.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DRAPER	County	SAWYER	Co-muni code	57006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.46	0.029163574	\$3.19
Portion of county tax levied over entire tax district	\$193,009.63	0.029163574	\$5,628.85
Special Purpose	\$0.00	0.029163574	\$0.00
Total County Taxes	\$193,119.09		\$5,632.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029163574	\$0.00
Tax incremental district	\$0.00	0.029163574	\$0.00
County environment tax increment	\$0.00	0.029163574	\$0.00
Other state special charges	\$0.00	0.029163574	\$0.00
County special charges	\$0.00	0.029163574	\$0.00
All other town, village or city taxes	\$88,853.00	0.029163574	\$2,591.27
Surplus funds applied to tax roll	\$0.00	0.029163574	\$0.00
Overrun - underrun	\$-0.14	0.029163574	\$0.00
Total tax district taxes	\$88,852.86		\$2,591.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$424,191.56	0.029163574	\$12,370.94
Total school district taxes		\$424,191.56		\$12,370.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,114.65	0.029163574	\$528.29
Total vocational school district taxes		\$18,114.65		\$528.29

Grand Total	\$724,278.16		\$21,122.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EDGEWATER	County	SAWYER	Co-muni code	57008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$441.53	0.012248643	\$5.41
Portion of county tax levied over entire tax district	\$778,514.89	0.012248643	\$9,535.75
Special Purpose	\$0.00	0.012248643	\$0.00
Total County Taxes	\$778,956.42		\$9,541.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012248643	\$0.00
Tax incremental district	\$0.00	0.012248643	\$0.00
County environment tax increment	\$0.00	0.012248643	\$0.00
Other state special charges	\$0.00	0.012248643	\$0.00
County special charges	\$0.00	0.012248643	\$0.00
All other town, village or city taxes	\$674,508.00	0.012248643	\$8,261.81
Surplus funds applied to tax roll	\$0.00	0.012248643	\$0.00
Overrun - underrun	\$1.26	0.012248643	\$0.02
Total tax district taxes	\$674,509.26		\$8,261.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$1,279,012.12	0.012248643	\$15,666.16
Total school district taxes		\$1,279,012.12		\$15,666.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$73,066.45	0.012248643	\$894.96
Total vocational school district taxes		\$73,066.45		\$894.96

Grand Total	\$2,805,544.25		\$34,364.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAYWARD	County	SAWYER	Co-muni code	57010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1,206.38	0.022020887	\$26.57
Portion of county tax levied over entire tax district	\$2,127,102.46	0.022020887	\$46,840.67
Special Purpose	\$0.00	0.022020887	\$0.00
Total County Taxes	\$2,128,308.84		\$46,867.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022020887	\$0.00
Tax incremental district	\$0.00	0.022020887	\$0.00
County environment tax increment	\$0.00	0.022020887	\$0.00
Other state special charges	\$0.00	0.022020887	\$0.00
County special charges	\$0.00	0.022020887	\$0.00
All other town, village or city taxes	\$802,113.00	0.022020887	\$17,663.24
Surplus funds applied to tax roll	\$0.00	0.022020887	\$0.00
Overrun - underrun	\$-0.65	0.022020887	\$-0.01
Total tax district taxes	\$802,112.35		\$17,663.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$93,166.26	0.022020887	\$2,051.60
572478	SCH D OF HAYWARD COMMUNITY	\$3,988,585.27	0.022020887	\$87,832.19
Total school district taxes		\$4,081,751.53		\$89,883.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$199,636.28	0.022020887	\$4,396.17
Total vocational school district taxes		\$199,636.28		\$4,396.17

Grand Total	\$7,211,809.00		\$158,810.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUNTER	County	SAWYER	Co-muni code	57012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$520.82	0.011294510	\$5.88
Portion of county tax levied over entire tax district	\$918,314.05	0.011294510	\$10,371.91
Special Purpose	\$0.00	0.011294510	\$0.00
Total County Taxes	\$918,834.87		\$10,377.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011294510	\$0.00
Tax incremental district	\$0.00	0.011294510	\$0.00
County environment tax increment	\$0.00	0.011294510	\$0.00
Other state special charges	\$0.00	0.011294510	\$0.00
County special charges	\$0.00	0.011294510	\$0.00
All other town, village or city taxes	\$111,853.00	0.011294510	\$1,263.32
Surplus funds applied to tax roll	\$0.00	0.011294510	\$0.00
Overrun - underrun	\$-0.39	0.011294510	\$0.00
Total tax district taxes	\$111,852.61		\$1,263.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$7,523.85	0.01129451	\$84.98
572478	SCH D OF HAYWARD COMMUNITY	\$1,750,419.54	0.01129451	\$19,770.13
Total school district taxes		\$1,757,943.39		\$19,855.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$86,187.10	0.01129451	\$973.44
Total vocational school district taxes		\$86,187.10		\$973.44

Grand Total	\$2,874,817.97		\$32,469.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LENROOT	County	SAWYER	Co-muni code	57014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$594.75	0.025650980	\$15.26
Portion of county tax levied over entire tax district	\$1,048,671.59	0.025650980	\$26,899.45
Special Purpose	\$0.00	0.025650980	\$0.00
Total County Taxes	\$1,049,266.34		\$26,914.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025650980	\$0.00
Tax incremental district	\$0.00	0.025650980	\$0.00
County environment tax increment	\$0.00	0.025650980	\$0.00
Other state special charges	\$0.00	0.025650980	\$0.00
County special charges	\$0.00	0.025650980	\$0.00
All other town, village or city taxes	\$360,092.00	0.025650980	\$9,236.71
Surplus funds applied to tax roll	\$0.00	0.025650980	\$0.00
Overrun - underrun	\$-0.42	0.025650980	\$-0.01
Total tax district taxes	\$360,091.58		\$9,236.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$2,006,376.68	0.02565098	\$51,465.53
Total school district taxes		\$2,006,376.68		\$51,465.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$98,421.63	0.02565098	\$2,524.61
Total vocational school district taxes		\$98,421.63		\$2,524.61

Grand Total	\$3,514,156.23		\$90,141.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MEADOWBROOK	County	SAWYER	Co-muni code	57016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$44.60	0.036690298	\$1.64
Portion of county tax levied over entire tax district	\$78,640.27	0.036690298	\$2,885.32
Special Purpose	\$0.00	0.036690298	\$0.00
Total County Taxes	\$78,684.87		\$2,886.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036690298	\$0.00
Tax incremental district	\$0.00	0.036690298	\$0.00
County environment tax increment	\$0.00	0.036690298	\$0.00
Other state special charges	\$0.00	0.036690298	\$0.00
County special charges	\$0.00	0.036690298	\$0.00
All other town, village or city taxes	\$26,025.00	0.036690298	\$954.87
Surplus funds applied to tax roll	\$0.00	0.036690298	\$0.00
Overrun - underrun	\$-0.58	0.036690298	\$-0.02
Total tax district taxes	\$26,024.42		\$954.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$169,071.89	0.036690298	\$6,203.30
540735	SCH D OF BRUCE	\$3,962.30	0.036690298	\$145.38
Total school district taxes		\$173,034.19		\$6,348.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,380.67	0.036690298	\$270.80
Total vocational school district taxes		\$7,380.67		\$270.80

Grand Total	\$285,124.15		\$10,461.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF METEOR	County	SAWYER	Co-muni code	57018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.33	0.023670228	\$1.26
Portion of county tax levied over entire tax district	\$94,027.03	0.023670228	\$2,225.65
Special Purpose	\$0.00	0.023670228	\$0.00
Total County Taxes	\$94,080.36		\$2,226.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023670228	\$0.00
Tax incremental district	\$0.00	0.023670228	\$0.00
County environment tax increment	\$0.00	0.023670228	\$0.00
Other state special charges	\$0.00	0.023670228	\$0.00
County special charges	\$0.00	0.023670228	\$0.00
All other town, village or city taxes	\$67,869.00	0.023670228	\$1,606.47
Surplus funds applied to tax roll	\$0.00	0.023670228	\$0.00
Overrun - underrun	\$0.06	0.023670228	\$0.00
Total tax district taxes	\$67,869.06		\$1,606.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$32,000.07	0.023670228	\$757.45
650441	SCH D OF BIRCHWOOD	\$131,766.23	0.023670228	\$3,118.94
Total school district taxes		\$163,766.30		\$3,876.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$8,824.78	0.023670228	\$208.88
Total vocational school district taxes		\$8,824.78		\$208.88

Grand Total	\$334,540.50		\$7,918.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OJIBWA	County	SAWYER	Co-muni code	57020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.29	0.030801618	\$3.52
Portion of county tax levied over entire tax district	\$201,520.09	0.030801618	\$6,207.15
Special Purpose	\$0.00	0.030801618	\$0.00
Total County Taxes	\$201,634.38		\$6,210.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030801618	\$0.00
Tax incremental district	\$0.00	0.030801618	\$0.00
County environment tax increment	\$0.00	0.030801618	\$0.00
Other state special charges	\$0.00	0.030801618	\$0.00
County special charges	\$0.00	0.030801618	\$0.00
All other town, village or city taxes	\$129,891.00	0.030801618	\$4,000.85
Surplus funds applied to tax roll	\$0.00	0.030801618	\$0.00
Overrun - underrun	\$0.23	0.030801618	\$0.01
Total tax district taxes	\$129,891.23		\$4,000.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$442,895.63	0.030801618	\$13,641.90
Total school district taxes		\$442,895.63		\$13,641.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$18,913.39	0.030801618	\$582.56
Total vocational school district taxes		\$18,913.39		\$582.56

Grand Total	\$793,334.63		\$24,435.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RADISSON	County	SAWYER	Co-muni code	57022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$129.64	0.029926714	\$3.88
Portion of county tax levied over entire tax district	\$228,581.91	0.029926714	\$6,840.71
Special Purpose	\$0.00	0.029926714	\$0.00
Total County Taxes	\$228,711.55		\$6,844.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029926714	\$0.00
Tax incremental district	\$0.00	0.029926714	\$0.00
County environment tax increment	\$0.00	0.029926714	\$0.00
Other state special charges	\$0.00	0.029926714	\$0.00
County special charges	\$0.00	0.029926714	\$0.00
All other town, village or city taxes	\$214,229.00	0.029926714	\$6,411.17
Surplus funds applied to tax roll	\$0.00	0.029926714	\$0.00
Overrun - underrun	\$0.14	0.029926714	\$0.00
Total tax district taxes	\$214,229.14		\$6,411.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$502,371.41	0.029926714	\$15,034.33
Total school district taxes		\$502,371.41		\$15,034.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$21,453.24	0.029926714	\$642.02
Total vocational school district taxes		\$21,453.24		\$642.02

Grand Total	\$966,765.34		\$28,932.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROUND LAKE	County	SAWYER	Co-muni code	57024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$967.32	0.014311047	\$13.84
Portion of county tax levied over entire tax district	\$1,705,584.90	0.014311047	\$24,408.71
Special Purpose	\$0.00	0.014311047	\$0.00
Total County Taxes	\$1,706,552.22		\$24,422.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014311047	\$0.00
Tax incremental district	\$0.00	0.014311047	\$0.00
County environment tax increment	\$0.00	0.014311047	\$0.00
Other state special charges	\$0.00	0.014311047	\$0.00
County special charges	\$0.00	0.014311047	\$0.00
All other town, village or city taxes	\$392,000.00	0.014311047	\$5,609.93
Surplus funds applied to tax roll	\$0.00	0.014311047	\$0.00
Overrun - underrun	\$-1.11	0.014311047	\$-0.02
Total tax district taxes	\$391,998.89		\$5,609.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$3,263,219.67	0.014311047	\$46,700.09
Total school district taxes		\$3,263,219.67		\$46,700.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$160,075.33	0.014311047	\$2,290.85
Total vocational school district taxes		\$160,075.33		\$2,290.85

Grand Total	\$5,521,846.11		\$79,023.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAND LAKE	County	SAWYER	Co-muni code	57026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$954.20	0.009235624	\$8.81
Portion of county tax levied over entire tax district	\$1,682,447.30	0.009235624	\$15,538.46
Special Purpose	\$0.00	0.009235624	\$0.00
Total County Taxes	\$1,683,401.50		\$15,547.27

B. Special Districts			
Code	District Name	Tax	Settlement Amt
657020	STONE LAKE SANITARY DISTRICT	\$12,407.47	\$114.59
Total special district taxes		\$12,407.47	\$114.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009235624	\$0.00
Tax incremental district	\$0.00	0.009235624	\$0.00
County environment tax increment	\$0.00	0.009235624	\$0.00
Other state special charges	\$0.00	0.009235624	\$0.00
County special charges	\$0.00	0.009235624	\$0.00
All other town, village or city taxes	\$396,339.00	0.009235624	\$3,660.44
Surplus funds applied to tax roll	\$0.00	0.009235624	\$0.00
Overrun - underrun	\$-0.03	0.009235624	\$0.00
Total tax district taxes	\$396,338.97		\$3,660.44

D. School Districts			
Code	District Name	Tax	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$174,333.07	\$1,610.07
572478	SCH D OF HAYWARD COMMUNITY	\$3,015,928.62	\$27,853.98
Total school district taxes		\$3,190,261.69	\$29,464.05

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$157,903.78	\$1,458.34
Total vocational school district taxes		\$157,903.78	\$1,458.34

Grand Total	\$5,440,313.41		\$50,244.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPIDER LAKE	County	SAWYER	Co-muni code	57028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$667.14	0.008035108	\$5.36
Portion of county tax levied over entire tax district	\$1,176,299.81	0.008035108	\$9,451.70
Special Purpose	\$0.00	0.008035108	\$0.00
Total County Taxes	\$1,176,966.95		\$9,457.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008035108	\$0.00
Tax incremental district	\$0.00	0.008035108	\$0.00
County environment tax increment	\$0.00	0.008035108	\$0.00
Other state special charges	\$0.00	0.008035108	\$0.00
County special charges	\$0.00	0.008035108	\$0.00
All other town, village or city taxes	\$274,893.00	0.008035108	\$2,208.79
Surplus funds applied to tax roll	\$0.00	0.008035108	\$0.00
Overrun - underrun	\$-0.29	0.008035108	\$0.00
Total tax district taxes	\$274,892.71		\$2,208.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$2,180,055.45	0.008035108	\$17,516.98
501071	SCH D OF CHEQUAMEGON	\$79,283.58	0.008035108	\$637.05
Total school district taxes		\$2,259,339.03		\$18,154.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$110,400.00	0.008035108	\$887.08
Total vocational school district taxes		\$110,400.00		\$887.08

Grand Total	\$3,821,598.69		\$30,706.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEIRGOR	County	SAWYER	Co-muni code	57030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$103.32	0.033935556	\$3.51
Portion of county tax levied over entire tax district	\$182,166.24	0.033935556	\$6,181.90
Special Purpose	\$0.00	0.033935556	\$0.00
Total County Taxes	\$182,269.56		\$6,185.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033935556	\$0.00
Tax incremental district	\$0.00	0.033935556	\$0.00
County environment tax increment	\$0.00	0.033935556	\$0.00
Other state special charges	\$0.00	0.033935556	\$0.00
County special charges	\$0.00	0.033935556	\$0.00
All other town, village or city taxes	\$175,791.00	0.033935556	\$5,965.57
Surplus funds applied to tax roll	\$0.00	0.033935556	\$0.00
Overrun - underrun	\$0.16	0.033935556	\$0.01
Total tax district taxes	\$175,791.16		\$5,965.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$421,713.90	0.033935556	\$14,311.10
Total school district taxes		\$421,713.90		\$14,311.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$17,096.96	0.033935556	\$580.19
Total vocational school district taxes		\$17,096.96		\$580.19

Grand Total	\$796,871.58		\$27,042.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WINTER	County	SAWYER	Co-muni code	57032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$476.58	0.024984352	\$11.91
Portion of county tax levied over entire tax district	\$840,304.71	0.024984352	\$20,994.47
Special Purpose	\$0.00	0.024984352	\$0.00
Total County Taxes	\$840,781.29		\$21,006.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024984352	\$0.00
Tax incremental district	\$0.00	0.024984352	\$0.00
County environment tax increment	\$0.00	0.024984352	\$0.00
Other state special charges	\$0.00	0.024984352	\$0.00
County special charges	\$0.00	0.024984352	\$0.00
All other town, village or city taxes	\$351,828.00	0.024984352	\$8,790.19
Surplus funds applied to tax roll	\$0.00	0.024984352	\$0.00
Overrun - underrun	\$-0.36	0.024984352	\$-0.01
Total tax district taxes	\$351,827.64		\$8,790.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$1,846,799.95	0.024984352	\$46,141.10
Total school district taxes		\$1,846,799.95		\$46,141.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$78,865.65	0.024984352	\$1,970.41
Total vocational school district taxes		\$78,865.65		\$1,970.41

Grand Total	\$3,118,274.53		\$77,908.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COUDERAY	County	SAWYER	Co-muni code	57111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.86	0.107121230	\$0.95
Portion of county tax levied over entire tax district	\$15,619.12	0.107121230	\$1,673.14
Special Purpose	\$0.00	0.107121230	\$0.00
Total County Taxes	\$15,627.98		\$1,674.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.107121230	\$0.00
Tax incremental district	\$0.00	0.107121230	\$0.00
County environment tax increment	\$0.00	0.107121230	\$0.00
Other state special charges	\$0.00	0.107121230	\$0.00
County special charges	\$0.00	0.107121230	\$0.00
All other town, village or city taxes	\$10,917.00	0.107121230	\$1,169.44
Surplus funds applied to tax roll	\$0.00	0.107121230	\$0.00
Overrun - underrun	\$0.05	0.107121230	\$0.01
Total tax district taxes	\$10,917.05		\$1,169.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$34,327.31	0.10712123	\$3,677.18
Total school district taxes		\$34,327.31		\$3,677.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$1,465.91	0.10712123	\$157.03
Total vocational school district taxes		\$1,465.91		\$157.03

Grand Total	\$62,338.25		\$6,677.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EXELAND	County	SAWYER	Co-muni code	57121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.58	0.086148811	\$1.43
Portion of county tax levied over entire tax district	\$29,238.75	0.086148811	\$2,518.88
Special Purpose	\$0.00	0.086148811	\$0.00
Total County Taxes	\$29,255.33		\$2,520.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.086148811	\$0.00
Tax incremental district	\$0.00	0.086148811	\$0.00
County environment tax increment	\$0.00	0.086148811	\$0.00
Other state special charges	\$0.00	0.086148811	\$0.00
County special charges	\$0.00	0.086148811	\$0.00
All other town, village or city taxes	\$37,490.00	0.086148811	\$3,229.72
Surplus funds applied to tax roll	\$0.00	0.086148811	\$0.00
Overrun - underrun	\$-0.24	0.086148811	\$-0.02
Total tax district taxes	\$37,489.76		\$3,229.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
540735	SCH D OF BRUCE	\$67,687.57	0.086148811	\$5,831.20
Total school district taxes		\$67,687.57		\$5,831.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,744.16	0.086148811	\$236.41
Total vocational school district taxes		\$2,744.16		\$236.41

Grand Total	\$137,176.82		\$11,817.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RADISSON	County	SAWYER	Co-muni code	57176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.17	0.094883782	\$1.63
Portion of county tax levied over entire tax district	\$29,976.86	0.094883782	\$2,844.31
Special Purpose	\$0.00	0.094883782	\$0.00
Total County Taxes	\$29,994.03		\$2,845.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.094883782	\$0.00
Tax incremental district	\$0.00	0.094883782	\$0.00
County environment tax increment	\$0.00	0.094883782	\$0.00
Other state special charges	\$0.00	0.094883782	\$0.00
County special charges	\$0.00	0.094883782	\$0.00
All other town, village or city taxes	\$37,898.00	0.094883782	\$3,595.91
Surplus funds applied to tax roll	\$0.00	0.094883782	\$0.00
Overrun - underrun	\$-0.19	0.094883782	\$-0.02
Total tax district taxes	\$37,897.81		\$3,595.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$66,523.97	0.094883782	\$6,312.05
Total school district taxes		\$66,523.97		\$6,312.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$2,840.84	0.094883782	\$269.55
Total vocational school district taxes		\$2,840.84		\$269.55

Grand Total	\$137,256.65		\$13,023.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WINTER	County	SAWYER	Co-muni code	57190
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.82	0.053749107	\$1.66
Portion of county tax levied over entire tax district	\$53,818.78	0.053749107	\$2,892.71
Special Purpose	\$0.00	0.053749107	\$0.00
Total County Taxes	\$53,849.60		\$2,894.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053749107	\$0.00
Tax incremental district	\$0.00	0.053749107	\$0.00
County environment tax increment	\$0.00	0.053749107	\$0.00
Other state special charges	\$0.00	0.053749107	\$0.00
County special charges	\$0.00	0.053749107	\$0.00
All other town, village or city taxes	\$48,362.00	0.053749107	\$2,599.41
Surplus funds applied to tax roll	\$0.00	0.053749107	\$0.00
Overrun - underrun	\$0.05	0.053749107	\$0.00
Total tax district taxes	\$48,362.05		\$2,599.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
576615	SCH D OF WINTER	\$119,433.42	0.053749107	\$6,419.44
Total school district taxes		\$119,433.42		\$6,419.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,100.28	0.053749107	\$274.14
Total vocational school district taxes		\$5,100.28		\$274.14

Grand Total	\$226,745.35		\$12,187.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF HAYWARD	County	SAWYER	Co-muni code	57236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$486.24	0.021323127	\$10.37
Portion of county tax levied over entire tax district	\$849,075.69	0.021323127	\$18,104.95
Special Purpose	\$0.00	0.021323127	\$0.00
Total County Taxes	\$849,561.93		\$18,115.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021323127	\$0.00
Tax incremental district	\$109,847.41	0.021323127	\$2,342.29
County environment tax increment	\$0.00	0.021323127	\$0.00
Other state special charges	\$0.00	0.021323127	\$0.00
County special charges	\$0.00	0.021323127	\$0.00
All other town, village or city taxes	\$1,350,660.00	0.021323127	\$28,800.29
Surplus funds applied to tax roll	\$0.00	0.021323127	\$0.00
Overrun - underrun	\$-0.02	0.021323127	\$0.00
Total tax district taxes	\$1,460,507.39		\$31,142.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$1,640,318.85	0.021323127	\$34,976.73
Total school district taxes		\$1,640,318.85		\$34,976.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$80,464.88	0.021323127	\$1,715.76
Total vocational school district taxes		\$80,464.88		\$1,715.76

Grand Total	\$4,030,853.05		\$85,950.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALMON	County	SHAWANO	Co-muni code	58002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.58	0.041495744	\$0.48
Portion of county tax levied over entire tax district	\$308,874.85	0.041495744	\$12,817.00
Special Purpose	\$0.00	0.041495744	\$0.00
Total County Taxes	\$308,886.43		\$12,817.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041495744	\$0.00
Tax incremental district	\$0.00	0.041495744	\$0.00
County environment tax increment	\$0.00	0.041495744	\$0.00
Other state special charges	\$0.00	0.041495744	\$0.00
County special charges	\$0.00	0.041495744	\$0.00
All other town, village or city taxes	\$114,151.00	0.041495744	\$4,736.78
Surplus funds applied to tax roll	\$0.00	0.041495744	\$0.00
Overrun - underrun	\$0.06	0.041495744	\$0.00
Total tax district taxes	\$114,151.06		\$4,736.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$16,743.24	0.041495744	\$694.77
580623	SCH D OF BOWLER	\$595,109.21	0.041495744	\$24,694.50
Total school district taxes		\$611,852.45		\$25,389.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$88,276.82	0.041495744	\$3,663.11
Total vocational school district taxes		\$88,276.82		\$3,663.11

Grand Total	\$1,123,166.76		\$46,606.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ANGELICA	County	SHAWANO	Co-muni code	58004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.83	0.050235275	\$1.50
Portion of county tax levied over entire tax district	\$796,024.94	0.050235275	\$39,988.54
Special Purpose	\$0.00	0.050235275	\$0.00
Total County Taxes	\$796,054.77		\$39,990.04

B. Special Districts			
Code	District Name	Tax	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$149,730.53	\$7,521.75
Total special district taxes		\$149,730.53	\$7,521.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050235275	\$0.00
Tax incremental district	\$0.00	0.050235275	\$0.00
County environment tax increment	\$0.00	0.050235275	\$0.00
Other state special charges	\$0.00	0.050235275	\$0.00
County special charges	\$0.00	0.050235275	\$0.00
All other town, village or city taxes	\$452,838.00	0.050235275	\$22,748.44
Surplus funds applied to tax roll	\$0.00	0.050235275	\$0.00
Overrun - underrun	\$0.03	0.050235275	\$0.00
Total tax district taxes	\$452,838.03		\$22,748.44

D. School Districts			
Code	District Name	Tax	Settlement Amt
580602	SCH D OF BONDUEL	\$175,405.10	\$8,811.52
054613	SCH D OF PULASKI COMMUNITY	\$1,367,077.45	\$68,675.51
Total school district taxes		\$1,542,482.55	\$77,487.03

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$122,491.96	\$6,153.42
Total vocational school district taxes		\$122,491.96	\$6,153.42

Grand Total	\$3,063,597.84		\$153,900.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ANIWA	County	SHAWANO	Co-muni code	58006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.37	0.048972319	\$0.46
Portion of county tax levied over entire tax district	\$250,025.19	0.048972319	\$12,244.32
Special Purpose	\$0.00	0.048972319	\$0.00
Total County Taxes	\$250,034.56		\$12,244.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048972319	\$0.00
Tax incremental district	\$0.00	0.048972319	\$0.00
County environment tax increment	\$0.00	0.048972319	\$0.00
Other state special charges	\$0.00	0.048972319	\$0.00
County special charges	\$0.00	0.048972319	\$0.00
All other town, village or city taxes	\$77,432.00	0.048972319	\$3,792.02
Surplus funds applied to tax roll	\$0.00	0.048972319	\$0.00
Overrun - underrun	\$0.06	0.048972319	\$0.00
Total tax district taxes	\$77,432.06		\$3,792.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$263,439.81	0.048972319	\$12,901.26
340140	SCH D OF ANTIGO	\$173,326.93	0.048972319	\$8,488.22
Total school district taxes		\$436,766.74		\$21,389.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$71,457.51	0.048972319	\$3,499.44
Total vocational school district taxes		\$71,457.51		\$3,499.44

Grand Total	\$835,690.87		\$40,925.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARTELME	County	SHAWANO	Co-muni code	58008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.91	0.025836130	\$0.10
Portion of county tax levied over entire tax district	\$104,408.76	0.025836130	\$2,697.53
Special Purpose	\$0.00	0.025836130	\$0.00
Total County Taxes	\$104,412.67		\$2,697.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025836130	\$0.00
Tax incremental district	\$0.00	0.025836130	\$0.00
County environment tax increment	\$0.00	0.025836130	\$0.00
Other state special charges	\$0.00	0.025836130	\$0.00
County special charges	\$0.00	0.025836130	\$0.00
All other town, village or city taxes	\$0.00	0.025836130	\$0.00
Surplus funds applied to tax roll	\$0.00	0.025836130	\$0.00
Overrun - underrun	\$0.18	0.025836130	\$0.00
Total tax district taxes	\$0.18		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580623	SCH D OF BOWLER	\$207,179.71	0.02583613	\$5,352.72
Total school district taxes		\$207,179.71		\$5,352.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$29,840.16	0.02583613	\$770.95
Total vocational school district taxes		\$29,840.16		\$770.95

Grand Total	\$341,432.72		\$8,821.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BELLE PLAINE	County	SHAWANO	Co-muni code	58010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$46.48	0.034502150	\$1.60
Portion of county tax levied over entire tax district	\$1,240,189.71	0.034502150	\$42,789.21
Special Purpose	\$0.00	0.034502150	\$0.00
Total County Taxes	\$1,240,236.19		\$42,790.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587030	CLOVERLEAF LAKES SANITARY DISTRICT #1	\$0.00	0.03450215	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034502150	\$0.00
Tax incremental district	\$0.00	0.034502150	\$0.00
County environment tax increment	\$0.00	0.034502150	\$0.00
Other state special charges	\$0.00	0.034502150	\$0.00
County special charges	\$0.00	0.034502150	\$0.00
All other town, village or city taxes	\$431,389.00	0.034502150	\$14,883.85
Surplus funds applied to tax roll	\$0.00	0.034502150	\$0.00
Overrun - underrun	\$-0.12	0.034502150	\$0.00
Total tax district taxes	\$431,388.88		\$14,883.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$1,216,351.51	0.03450215	\$41,966.74
681141	SCH D OF CLINTONVILLE	\$1,452,587.88	0.03450215	\$50,117.40
Total school district taxes		\$2,668,939.39		\$92,084.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$109,609.29	0.03450215	\$3,781.76
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$99,840.93	0.03450215	\$3,444.73
Total vocational school district taxes		\$209,450.22		\$7,226.49

Grand Total	\$4,550,014.68		\$156,985.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRNAMWOOD	County	SHAWANO	Co-muni code	58012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.94	0.054746393	\$0.60
Portion of county tax levied over entire tax district	\$291,985.72	0.054746393	\$15,985.17
Special Purpose	\$0.00	0.054746393	\$0.00
Total County Taxes	\$291,996.66		\$15,985.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054746393	\$0.00
Tax incremental district	\$0.00	0.054746393	\$0.00
County environment tax increment	\$0.00	0.054746393	\$0.00
Other state special charges	\$0.00	0.054746393	\$0.00
County special charges	\$0.00	0.054746393	\$0.00
All other town, village or city taxes	\$126,556.00	0.054746393	\$6,928.48
Surplus funds applied to tax roll	\$0.00	0.054746393	\$0.00
Overrun - underrun	\$-0.02	0.054746393	\$0.00
Total tax district taxes	\$126,555.98		\$6,928.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$545,139.17	0.054746393	\$29,844.40
Total school district taxes		\$545,139.17		\$29,844.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$83,449.88	0.054746393	\$4,568.58
Total vocational school district taxes		\$83,449.88		\$4,568.58

Grand Total	\$1,047,141.69		\$57,327.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FAIRBANKS	County	SHAWANO	Co-muni code	58014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.25	0.047087532	\$0.48
Portion of county tax levied over entire tax district	\$273,380.34	0.047087532	\$12,872.80
Special Purpose	\$0.00	0.047087532	\$0.00
Total County Taxes	\$273,390.59		\$12,873.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047087532	\$0.00
Tax incremental district	\$0.00	0.047087532	\$0.00
County environment tax increment	\$0.00	0.047087532	\$0.00
Other state special charges	\$0.00	0.047087532	\$0.00
County special charges	\$0.00	0.047087532	\$0.00
All other town, village or city taxes	\$102,402.00	0.047087532	\$4,821.86
Surplus funds applied to tax roll	\$0.00	0.047087532	\$0.00
Overrun - underrun	\$-0.07	0.047087532	\$0.00
Total tax district taxes	\$102,401.93		\$4,821.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$460,470.15	0.047087532	\$21,682.40
Total school district taxes		\$460,470.15		\$21,682.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$78,132.47	0.047087532	\$3,679.07
Total vocational school district taxes		\$78,132.47		\$3,679.07

Grand Total	\$914,395.14		\$43,056.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GERMANIA	County	SHAWANO	Co-muni code	58016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.98	0.034974146	\$0.35
Portion of county tax levied over entire tax district	\$266,326.97	0.034974146	\$9,314.56
Special Purpose	\$0.00	0.034974146	\$0.00
Total County Taxes	\$266,336.95		\$9,314.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034974146	\$0.00
Tax incremental district	\$0.00	0.034974146	\$0.00
County environment tax increment	\$0.00	0.034974146	\$0.00
Other state special charges	\$0.00	0.034974146	\$0.00
County special charges	\$0.00	0.034974146	\$0.00
All other town, village or city taxes	\$37,752.00	0.034974146	\$1,320.34
Surplus funds applied to tax roll	\$0.00	0.034974146	\$0.00
Overrun - underrun	\$0.19	0.034974146	\$0.01
Total tax district taxes	\$37,752.19		\$1,320.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$274,639.30	0.034974146	\$9,605.27
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$192,813.15	0.034974146	\$6,743.48
Total school district taxes		\$467,452.45		\$16,348.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,116.56	0.034974146	\$2,662.11
Total vocational school district taxes		\$76,116.56		\$2,662.11

Grand Total	\$847,658.15		\$29,646.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRANT	County	SHAWANO	Co-muni code	58018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.32	0.041995831	\$0.64
Portion of county tax levied over entire tax district	\$408,880.22	0.041995831	\$17,171.28
Special Purpose	\$0.00	0.041995831	\$0.00
Total County Taxes	\$408,895.54		\$17,171.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587020	CAROLINE SANITARY DISTRICT	\$0.00	0.041995831	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041995831	\$0.00
Tax incremental district	\$0.00	0.041995831	\$0.00
County environment tax increment	\$0.00	0.041995831	\$0.00
Other state special charges	\$0.00	0.041995831	\$0.00
County special charges	\$0.00	0.041995831	\$0.00
All other town, village or city taxes	\$341,050.00	0.041995831	\$14,322.68
Surplus funds applied to tax roll	\$0.00	0.041995831	\$0.00
Overrun - underrun	\$-0.17	0.041995831	\$-0.01
Total tax district taxes	\$341,049.83		\$14,322.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$208,980.61	0.041995831	\$8,776.31
683318	SCH D OF MARION	\$459,946.13	0.041995831	\$19,315.82
Total school district taxes		\$668,926.74		\$28,092.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$35,459.78	0.041995831	\$1,489.16
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$53,867.10	0.041995831	\$2,262.19
Total vocational school district taxes		\$89,326.88		\$3,751.35

Grand Total	\$1,508,198.99		\$63,338.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREEN VALLEY	County	SHAWANO	Co-muni code	58020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.50	0.043787176	\$0.81
Portion of county tax levied over entire tax district	\$493,744.66	0.043787176	\$21,619.68
Special Purpose	\$0.00	0.043787176	\$0.00
Total County Taxes	\$493,763.16		\$21,620.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
587040	KRAKOW SANITARY DISTRICT	\$7,536.25	0.043787176	\$329.99
587080	GREEN VALLEY SANITARY DISTRICT #1	\$0.00	0.043787176	\$0.00
Total special district taxes		\$7,536.25		\$329.99

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043787176	\$0.00
Tax incremental district	\$0.00	0.043787176	\$0.00
County environment tax increment	\$0.00	0.043787176	\$0.00
Other state special charges	\$0.00	0.043787176	\$0.00
County special charges	\$0.00	0.043787176	\$0.00
All other town, village or city taxes	\$308,000.00	0.043787176	\$13,486.45
Surplus funds applied to tax roll	\$0.00	0.043787176	\$0.00
Overrun - underrun	\$-0.29	0.043787176	\$-0.01
Total tax district taxes	\$307,999.71		\$13,486.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUDEL	\$170,877.39	0.043787176	\$7,482.24
422128	SCH D OF GILLETT	\$482,908.79	0.043787176	\$21,145.21
054613	SCH D OF PULASKI COMMUNITY	\$297,677.77	0.043787176	\$13,034.47
Total school district taxes		\$951,463.95		\$41,661.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$75,977.20	0.043787176	\$3,326.83
Total vocational school district taxes		\$75,977.20		\$3,326.83

Grand Total	\$1,836,740.27		\$80,425.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARTLAND	County	SHAWANO	Co-muni code	58022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.60	0.038105621	\$0.56
Portion of county tax levied over entire tax district	\$389,648.45	0.038105621	\$14,847.79
Special Purpose	\$0.00	0.038105621	\$0.00
Total County Taxes	\$389,663.05		\$14,848.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038105621	\$0.00
Tax incremental district	\$0.00	0.038105621	\$0.00
County environment tax increment	\$0.00	0.038105621	\$0.00
Other state special charges	\$0.00	0.038105621	\$0.00
County special charges	\$0.00	0.038105621	\$0.00
All other town, village or city taxes	\$330,463.00	0.038105621	\$12,592.50
Surplus funds applied to tax roll	\$0.00	0.038105621	\$0.00
Overrun - underrun	\$-0.75	0.038105621	\$-0.03
Total tax district taxes	\$330,462.25		\$12,592.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$684,332.78	0.038105621	\$26,076.93
Total school district taxes		\$684,332.78		\$26,076.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$59,958.94	0.038105621	\$2,284.77
Total vocational school district taxes		\$59,958.94		\$2,284.77

Grand Total	\$1,464,417.02		\$55,802.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HERMAN	County	SHAWANO	Co-muni code	58024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.89	0.075545502	\$0.75
Portion of county tax levied over entire tax district	\$263,828.63	0.075545502	\$19,931.07
Special Purpose	\$0.00	0.075545502	\$0.00
Total County Taxes	\$263,838.52		\$19,931.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588090	UPPER & LOWER RED LAKES MANAGEMENT DISTR	\$0.00	0.075545502	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.075545502	\$0.00
Tax incremental district	\$0.00	0.075545502	\$0.00
County environment tax increment	\$0.00	0.075545502	\$0.00
Other state special charges	\$0.00	0.075545502	\$0.00
County special charges	\$0.00	0.075545502	\$0.00
All other town, village or city taxes	\$69,989.07	0.075545502	\$5,287.36
Surplus funds applied to tax roll	\$0.00	0.075545502	\$0.00
Overrun - underrun	\$0.20	0.075545502	\$0.02
Total tax district taxes	\$69,989.27		\$5,287.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
582415	SCH D OF GRESHAM	\$611,927.96	0.075545502	\$46,228.40
683318	SCH D OF MARION	\$49,053.39	0.075545502	\$3,705.76
585264	SCH D OF SHAWANO	\$117,416.69	0.075545502	\$8,870.30
Total school district taxes		\$778,398.04		\$58,804.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,744.94	0.075545502	\$434.00
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$35,923.74	0.075545502	\$2,713.88
Total vocational school district taxes		\$41,668.68		\$3,147.88

Grand Total	\$1,153,894.51		\$87,171.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HUTCHINS	County	SHAWANO	Co-muni code	58026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.09	0.039923362	\$0.40
Portion of county tax levied over entire tax district	\$269,334.54	0.039923362	\$10,752.74
Special Purpose	\$0.00	0.039923362	\$0.00
Total County Taxes	\$269,344.63		\$10,753.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039923362	\$0.00
Tax incremental district	\$0.00	0.039923362	\$0.00
County environment tax increment	\$0.00	0.039923362	\$0.00
Other state special charges	\$0.00	0.039923362	\$0.00
County special charges	\$0.00	0.039923362	\$0.00
All other town, village or city taxes	\$222,898.00	0.039923362	\$8,898.84
Surplus funds applied to tax roll	\$0.00	0.039923362	\$0.00
Overrun - underrun	\$-0.15	0.039923362	\$-0.01
Total tax district taxes	\$222,897.85		\$8,898.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580623	SCH D OF BOWLER	\$178,717.19	0.039923362	\$7,134.99
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$1,159.51	0.039923362	\$46.29
340140	SCH D OF ANTIGO	\$284,281.30	0.039923362	\$11,349.47
Total school district taxes		\$464,158.00		\$18,530.75

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$76,976.16	0.039923362	\$3,073.15
Total vocational school district taxes		\$76,976.16		\$3,073.15

Grand Total	\$1,033,376.64		\$41,255.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LESSOR	County	SHAWANO	Co-muni code	58028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$21.75	0.046947414	\$1.02
Portion of county tax levied over entire tax district	\$580,420.80	0.046947414	\$27,249.27
Special Purpose	\$0.00	0.046947414	\$0.00
Total County Taxes	\$580,442.55		\$27,250.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046947414	\$0.00
Tax incremental district	\$0.00	0.046947414	\$0.00
County environment tax increment	\$0.00	0.046947414	\$0.00
Other state special charges	\$0.00	0.046947414	\$0.00
County special charges	\$0.00	0.046947414	\$0.00
All other town, village or city taxes	\$284,630.00	0.046947414	\$13,362.64
Surplus funds applied to tax roll	\$0.00	0.046947414	\$0.00
Overrun - underrun	\$-0.20	0.046947414	\$-0.01
Total tax district taxes	\$284,629.80		\$13,362.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUDEL	\$819,522.34	0.046947414	\$38,474.45
054613	SCH D OF PULASKI COMMUNITY	\$102,662.57	0.046947414	\$4,819.74
445138	SCH D OF SEYMOUR COMMUNITY	\$128,631.12	0.046947414	\$6,038.90
Total school district taxes		\$1,050,816.03		\$49,333.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$11,635.35	0.046947414	\$546.25
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$79,848.38	0.046947414	\$3,748.67
Total vocational school district taxes		\$91,483.73		\$4,294.92

Grand Total	\$2,007,372.11		\$94,240.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLE GROVE	County	SHAWANO	Co-muni code	58030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.10	0.056141368	\$0.79
Portion of county tax levied over entire tax district	\$376,209.30	0.056141368	\$21,120.91
Special Purpose	\$0.00	0.056141368	\$0.00
Total County Taxes	\$376,223.40		\$21,121.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056141368	\$0.00
Tax incremental district	\$0.00	0.056141368	\$0.00
County environment tax increment	\$0.00	0.056141368	\$0.00
Other state special charges	\$0.00	0.056141368	\$0.00
County special charges	\$0.00	0.056141368	\$0.00
All other town, village or city taxes	\$179,908.00	0.056141368	\$10,100.28
Surplus funds applied to tax roll	\$0.00	0.056141368	\$0.00
Overrun - underrun	\$-0.88	0.056141368	\$-0.05
Total tax district taxes	\$179,907.12		\$10,100.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$655,600.72	0.056141368	\$36,806.32
445138	SCH D OF SEYMOUR COMMUNITY	\$86,666.28	0.056141368	\$4,865.56
580602	SCH D OF BONDUEL	\$1,600.14	0.056141368	\$89.83
Total school district taxes		\$743,867.14		\$41,761.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$7,839.42	0.056141368	\$440.12
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$51,512.77	0.056141368	\$2,892.00
Total vocational school district taxes		\$59,352.19		\$3,332.12

Grand Total	\$1,359,349.85		\$76,315.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MORRIS	County	SHAWANO	Co-muni code	58032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.50	0.038457457	\$0.37
Portion of county tax levied over entire tax district	\$253,409.17	0.038457457	\$9,745.46
Special Purpose	\$0.00	0.038457457	\$0.00
Total County Taxes	\$253,418.67		\$9,745.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038457457	\$0.00
Tax incremental district	\$0.00	0.038457457	\$0.00
County environment tax increment	\$0.00	0.038457457	\$0.00
Other state special charges	\$0.00	0.038457457	\$0.00
County special charges	\$0.00	0.038457457	\$0.00
All other town, village or city taxes	\$79,425.00	0.038457457	\$3,054.48
Surplus funds applied to tax roll	\$0.00	0.038457457	\$0.00
Overrun - underrun	\$-0.10	0.038457457	\$0.00
Total tax district taxes	\$79,424.90		\$3,054.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$169,295.34	0.038457457	\$6,510.67
580623	SCH D OF BOWLER	\$192,176.25	0.038457457	\$7,390.61
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$104,647.52	0.038457457	\$4,024.48
Total school district taxes		\$466,119.11		\$17,925.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$72,424.64	0.038457457	\$2,785.27
Total vocational school district taxes		\$72,424.64		\$2,785.27

Grand Total	\$871,387.32		\$33,511.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NAVARINO	County	SHAWANO	Co-muni code	58034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.51	0.049556264	\$0.42
Portion of county tax levied over entire tax district	\$227,175.78	0.049556264	\$11,257.99
Special Purpose	\$0.00	0.049556264	\$0.00
Total County Taxes	\$227,184.29		\$11,258.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049556264	\$0.00
Tax incremental district	\$0.00	0.049556264	\$0.00
County environment tax increment	\$0.00	0.049556264	\$0.00
Other state special charges	\$0.00	0.049556264	\$0.00
County special charges	\$0.00	0.049556264	\$0.00
All other town, village or city taxes	\$71,708.27	0.049556264	\$3,553.59
Surplus funds applied to tax roll	\$0.00	0.049556264	\$0.00
Overrun - underrun	\$0.00	0.049556264	\$0.00
Total tax district taxes	\$71,708.27		\$3,553.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$19,052.79	0.049556264	\$944.19
580602	SCH D OF BONDUEL	\$347,712.46	0.049556264	\$17,231.33
681141	SCH D OF CLINTONVILLE	\$49,630.50	0.049556264	\$2,459.50
Total school district taxes		\$416,395.75		\$20,635.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$32,182.30	0.049556264	\$1,594.83
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$3,411.26	0.049556264	\$169.05
Total vocational school district taxes		\$35,593.56		\$1,763.88

Grand Total	\$750,881.87		\$37,210.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PELLA	County	SHAWANO	Co-muni code	58036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.37	0.054454081	\$0.84
Portion of county tax levied over entire tax district	\$409,989.87	0.054454081	\$22,325.62
Special Purpose	\$0.00	0.054454081	\$0.00
Total County Taxes	\$410,005.24		\$22,326.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.054454081	\$0.00
Tax incremental district	\$0.00	0.054454081	\$0.00
County environment tax increment	\$0.00	0.054454081	\$0.00
Other state special charges	\$0.00	0.054454081	\$0.00
County special charges	\$0.00	0.054454081	\$0.00
All other town, village or city taxes	\$203,622.00	0.054454081	\$11,088.05
Surplus funds applied to tax roll	\$0.00	0.054454081	\$0.00
Overrun - underrun	\$-0.27	0.054454081	\$-0.01
Total tax district taxes	\$203,621.73		\$11,088.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$182,308.15	0.054454081	\$9,927.42
585264	SCH D OF SHAWANO	\$133,374.54	0.054454081	\$7,262.79
683318	SCH D OF MARION	\$428,977.22	0.054454081	\$23,359.56
Total school district taxes		\$744,659.91		\$40,549.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$62,770.76	0.054454081	\$3,418.12
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$12,018.80	0.054454081	\$654.47
Total vocational school district taxes		\$74,789.56		\$4,072.59

Grand Total	\$1,433,076.44		\$78,036.86
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RED SPRINGS	County	SHAWANO	Co-muni code	58038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.87	0.044067456	\$0.74
Portion of county tax levied over entire tax district	\$450,154.29	0.044067456	\$19,837.16
Special Purpose	\$0.00	0.044067456	\$0.00
Total County Taxes	\$450,171.16		\$19,837.90

B. Special Districts			
Code	District Name	Tax	Settlement Amt
588090	UPPER & LOWER RED LAKES MANAGEMENT DISTR	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044067456	\$0.00
Tax incremental district	\$0.00	0.044067456	\$0.00
County environment tax increment	\$0.00	0.044067456	\$0.00
Other state special charges	\$0.00	0.044067456	\$0.00
County special charges	\$0.00	0.044067456	\$0.00
All other town, village or city taxes	\$197,967.00	0.044067456	\$8,723.90
Surplus funds applied to tax roll	\$0.00	0.044067456	\$0.00
Overrun - underrun	\$0.16	0.044067456	\$0.01
Total tax district taxes	\$197,967.16		\$8,723.91

D. School Districts			
Code	District Name	Tax	Settlement Amt
582415	SCH D OF GRESHAM	\$1,672,574.00	\$73,706.08
723434	SCH D OF MENOMINEE INDIAN	\$0.00	\$0.00
Total school district taxes		\$1,672,574.00	\$73,706.08

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$69,269.53	\$3,052.53
Total vocational school district taxes		\$69,269.53	\$3,052.53

Grand Total	\$2,389,981.85		\$105,320.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHMOND	County	SHAWANO	Co-muni code	58040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$38.48	0.042043239	\$1.62
Portion of county tax levied over entire tax district	\$1,026,742.32	0.042043239	\$43,167.57
Special Purpose	\$0.00	0.042043239	\$0.00
Total County Taxes	\$1,026,780.80		\$43,169.19

B. Special Districts			
Code	District Name	Tax	Settlement Amt
587050	RICHMOND SANITARY DISTRICT #1 (SHAWANO)	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042043239	\$0.00
Tax incremental district	\$0.00	0.042043239	\$0.00
County environment tax increment	\$0.00	0.042043239	\$0.00
Other state special charges	\$0.00	0.042043239	\$0.00
County special charges	\$0.00	0.042043239	\$0.00
All other town, village or city taxes	\$257,476.00	0.042043239	\$10,825.13
Surplus funds applied to tax roll	\$0.00	0.042043239	\$0.00
Overrun - underrun	\$0.00	0.042043239	\$0.00
Total tax district taxes	\$257,476.00		\$10,825.13

D. School Districts			
Code	District Name	Tax	Settlement Amt
582415	SCH D OF GRESHAM	\$52,211.11	\$2,195.12
585264	SCH D OF SHAWANO	\$1,729,295.72	\$72,705.19
Total school district taxes		\$1,781,506.83	\$74,900.31

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$157,994.64	\$6,642.61
Total vocational school district taxes		\$157,994.64	\$6,642.61

Grand Total	\$3,223,758.27		\$135,537.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	SHAWANO	Co-muni code	58042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.16	0.046300955	\$0.42
Portion of county tax levied over entire tax district	\$244,396.30	0.046300955	\$11,315.79
Special Purpose	\$0.00	0.046300955	\$0.00
Total County Taxes	\$244,405.46		\$11,316.21

B. Special Districts			
Code	District Name	Tax	Settlement Amt
588060	TILLEDA POND REHABILITATION DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046300955	\$0.00
Tax incremental district	\$0.00	0.046300955	\$0.00
County environment tax increment	\$0.00	0.046300955	\$0.00
Other state special charges	\$0.00	0.046300955	\$0.00
County special charges	\$0.00	0.046300955	\$0.00
All other town, village or city taxes	\$123,939.00	0.046300955	\$5,738.49
Surplus funds applied to tax roll	\$0.00	0.046300955	\$0.00
Overrun - underrun	\$-0.27	0.046300955	\$-0.01
Total tax district taxes	\$123,938.73		\$5,738.48

D. School Districts			
Code	District Name	Tax	Settlement Amt
683318	SCH D OF MARION	\$44,826.08	\$2,075.49
585740	SCH D OF TIGERTON	\$35,862.76	\$1,660.48
580623	SCH D OF BOWLER	\$386,633.64	\$17,901.51
582415	SCH D OF GRESHAM	\$1,866.12	\$86.40
Total school district taxes		\$469,188.60	\$21,723.88

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,249.86	\$243.07
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBY	\$77.29	\$3.58
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$61,772.15	\$2,860.11
Total vocational school district taxes		\$67,099.30	\$3,106.76

Grand Total	\$904,632.09		\$41,885.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	SHAWANO	Co-muni code	58044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.17	0.031168019	\$1.66
Portion of county tax levied over entire tax district	\$1,418,728.02	0.031168019	\$44,218.93
Special Purpose	\$0.00	0.031168019	\$0.00
Total County Taxes	\$1,418,781.19		\$44,220.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588030	WHITE CLAY LAKE PRO & REHAB DISTRICT	\$0.00	0.031168019	\$0.00
587060	SHAWANO LAKE SANITARY DISTRICT #1	\$39,960.15	0.031168019	\$1,245.48
588080	WASHINGTON LAKE MANAGEMENT DISTRICT	\$0.00	0.031168019	\$0.00
Total special district taxes		\$39,960.15		\$1,245.48

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031168019	\$0.00
Tax incremental district	\$0.00	0.031168019	\$0.00
County environment tax increment	\$0.00	0.031168019	\$0.00
Other state special charges	\$0.00	0.031168019	\$0.00
County special charges	\$0.00	0.031168019	\$0.00
All other town, village or city taxes	\$553,029.00	0.031168019	\$17,236.82
Surplus funds applied to tax roll	\$0.00	0.031168019	\$0.00
Overrun - underrun	\$-0.48	0.031168019	\$-0.01
Total tax district taxes	\$553,028.52		\$17,236.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$934,911.56	0.031168019	\$29,139.34
580602	SCH D OF BONDUEL	\$1,530,135.98	0.031168019	\$47,691.31
Total school district taxes		\$2,465,047.54		\$76,830.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$218,313.21	0.031168019	\$6,804.39
Total vocational school district taxes		\$218,313.21		\$6,804.39

Grand Total	\$4,695,130.61		\$146,337.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUKECHON	County	SHAWANO	Co-muni code	58046
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.42	0.042636706	\$0.83
Portion of county tax levied over entire tax district	\$518,142.87	0.042636706	\$22,091.90
Special Purpose	\$0.00	0.042636706	\$0.00
Total County Taxes	\$518,162.29		\$22,092.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042636706	\$0.00
Tax incremental district	\$0.00	0.042636706	\$0.00
County environment tax increment	\$0.00	0.042636706	\$0.00
Other state special charges	\$0.00	0.042636706	\$0.00
County special charges	\$0.00	0.042636706	\$0.00
All other town, village or city taxes	\$245,605.00	0.042636706	\$10,471.79
Surplus funds applied to tax roll	\$0.00	0.042636706	\$0.00
Overrun - underrun	\$0.25	0.042636706	\$0.01
Total tax district taxes	\$245,605.25		\$10,471.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$239,650.91	0.042636706	\$10,217.93
585264	SCH D OF SHAWANO	\$651,782.30	0.042636706	\$27,789.85
Total school district taxes		\$891,433.21		\$38,007.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$79,731.58	0.042636706	\$3,399.49
Total vocational school district taxes		\$79,731.58		\$3,399.49

Grand Total	\$1,734,932.33		\$73,971.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESCOTT	County	SHAWANO	Co-muni code	58048
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$98.53	0.028933910	\$2.85
Portion of county tax levied over entire tax district	\$2,628,907.94	0.028933910	\$76,064.59
Special Purpose	\$0.00	0.028933910	\$0.00
Total County Taxes	\$2,629,006.47		\$76,067.44

B. Special Districts			
Code	District Name	Tax	Settlement Amt
588080	WASHINGTON LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00
587060	SHAWANO LAKE SANITARY DISTRICT #1	\$90,039.85	\$2,605.20
588070	LULU LAKE PRO & REHAB DISTRICT	\$0.00	\$0.00
588050	LOON LAKE WESCOTT MANAGEMENT DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$90,039.85	\$2,605.20

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028933910	\$0.00
Tax incremental district	\$0.00	0.028933910	\$0.00
County environment tax increment	\$0.00	0.028933910	\$0.00
Other state special charges	\$0.00	0.028933910	\$0.00
County special charges	\$0.00	0.028933910	\$0.00
All other town, village or city taxes	\$1,267,808.00	0.028933910	\$36,682.64
Surplus funds applied to tax roll	\$0.00	0.028933910	\$0.00
Overrun - underrun	\$-3.94	0.028933910	\$-0.11
Total tax district taxes	\$1,267,804.06		\$36,682.53

D. School Districts			
Code	District Name	Tax	Settlement Amt
585264	SCH D OF SHAWANO	\$4,489,190.33	\$129,889.83
Total school district taxes		\$4,489,190.33	\$129,889.83

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$404,535.18	\$11,704.78
Total vocational school district taxes		\$404,535.18	\$11,704.78

Grand Total	\$8,880,575.89		\$256,949.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WITTENBERG	County	SHAWANO	Co-muni code	58050
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.94	0.043699103	\$0.65
Portion of county tax levied over entire tax district	\$398,592.99	0.043699103	\$17,418.17
Special Purpose	\$0.00	0.043699103	\$0.00
Total County Taxes	\$398,607.93		\$17,418.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043699103	\$0.00
Tax incremental district	\$0.00	0.043699103	\$0.00
County environment tax increment	\$0.00	0.043699103	\$0.00
Other state special charges	\$0.00	0.043699103	\$0.00
County special charges	\$0.00	0.043699103	\$0.00
All other town, village or city taxes	\$139,837.00	0.043699103	\$6,110.75
Surplus funds applied to tax roll	\$0.00	0.043699103	\$0.00
Overrun - underrun	\$-0.12	0.043699103	\$-0.01
Total tax district taxes	\$139,836.88		\$6,110.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$744,175.75	0.043699103	\$32,519.81
Total school district taxes		\$744,175.75		\$32,519.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$113,918.39	0.043699103	\$4,978.13
Total vocational school district taxes		\$113,918.39		\$4,978.13

Grand Total	\$1,396,538.95		\$61,027.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ANIWA	County	SHAWANO	Co-muni code	58101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.66	0.088556152	\$0.15
Portion of county tax levied over entire tax district	\$43,529.11	0.088556152	\$3,854.76
Special Purpose	\$0.00	0.088556152	\$0.00
Total County Taxes	\$43,530.77		\$3,854.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588020	PLEASANT LAKE PRO & REHAB DISTRICT (SHAW	\$0.00	0.088556152	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.088556152	\$0.00
Tax incremental district	\$0.00	0.088556152	\$0.00
County environment tax increment	\$0.00	0.088556152	\$0.00
Other state special charges	\$0.00	0.088556152	\$0.00
County special charges	\$0.00	0.088556152	\$0.00
All other town, village or city taxes	\$19,174.00	0.088556152	\$1,697.98
Surplus funds applied to tax roll	\$0.00	0.088556152	\$0.00
Overrun - underrun	\$-0.14	0.088556152	\$-0.01
Total tax district taxes	\$19,173.86		\$1,697.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$70,152.48	0.088556152	\$6,212.43
Total school district taxes		\$70,152.48		\$6,212.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$12,599.64	0.088556152	\$1,115.78
Total vocational school district taxes		\$12,599.64		\$1,115.78

Grand Total	\$145,456.75		\$12,881.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRNAMWOOD	County	SHAWANO	Co-muni code	58106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.91	0.056758310	\$0.39
Portion of county tax levied over entire tax district	\$181,925.71	0.056758310	\$10,325.79
Special Purpose	\$0.00	0.056758310	\$0.00
Total County Taxes	\$181,932.62		\$10,326.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056758310	\$0.00
Tax incremental district	\$0.00	0.056758310	\$0.00
County environment tax increment	\$0.00	0.056758310	\$0.00
Other state special charges	\$0.00	0.056758310	\$0.00
County special charges	\$0.00	0.056758310	\$0.00
All other town, village or city taxes	\$195,568.00	0.056758310	\$11,100.11
Surplus funds applied to tax roll	\$0.00	0.056758310	\$0.00
Overrun - underrun	\$-0.05	0.056758310	\$0.00
Total tax district taxes	\$195,567.95		\$11,100.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$343,996.67	0.05675831	\$19,524.67
Total school district taxes		\$343,996.67		\$19,524.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$52,659.00	0.05675831	\$2,988.84
Total vocational school district taxes		\$52,659.00		\$2,988.84

Grand Total	\$774,156.24		\$43,939.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BONDUEL	County	SHAWANO	Co-muni code	58107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.78	0.037830020	\$0.48
Portion of county tax levied over entire tax district	\$336,643.80	0.037830020	\$12,735.24
Special Purpose	\$0.00	0.037830020	\$0.00
Total County Taxes	\$336,656.58		\$12,735.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037830020	\$0.00
Tax incremental district	\$401,689.35	0.037830020	\$15,195.92
County environment tax increment	\$0.00	0.037830020	\$0.00
Other state special charges	\$0.00	0.037830020	\$0.00
County special charges	\$0.00	0.037830020	\$0.00
All other town, village or city taxes	\$735,002.00	0.037830020	\$27,805.14
Surplus funds applied to tax roll	\$0.00	0.037830020	\$0.00
Overrun - underrun	\$-0.05	0.037830020	\$0.00
Total tax district taxes	\$1,136,691.30		\$43,001.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$598,796.58	0.03783002	\$22,652.49
Total school district taxes		\$598,796.58		\$22,652.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$52,464.54	0.03783002	\$1,984.73
Total vocational school district taxes		\$52,464.54		\$1,984.73

Grand Total	\$2,124,609.00		\$80,374.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BOWLER	County	SHAWANO	Co-muni code	58108
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.80	0.105574201	\$0.19
Portion of county tax levied over entire tax district	\$47,439.14	0.105574201	\$5,008.35
Special Purpose	\$0.00	0.105574201	\$0.00
Total County Taxes	\$47,440.94		\$5,008.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.105574201	\$0.00
Tax incremental district	\$3,098.22	0.105574201	\$327.09
County environment tax increment	\$0.00	0.105574201	\$0.00
Other state special charges	\$0.00	0.105574201	\$0.00
County special charges	\$0.00	0.105574201	\$0.00
All other town, village or city taxes	\$21,625.00	0.105574201	\$2,283.04
Surplus funds applied to tax roll	\$0.00	0.105574201	\$0.00
Overrun - underrun	\$-0.13	0.105574201	\$-0.01
Total tax district taxes	\$24,723.09		\$2,610.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580623	SCH D OF BOWLER	\$95,336.99	0.105574201	\$10,065.13
Total school district taxes		\$95,336.99		\$10,065.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$13,731.42	0.105574201	\$1,449.68
Total vocational school district taxes		\$13,731.42		\$1,449.68

Grand Total	\$181,232.44		\$19,133.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CECIL	County	SHAWANO	Co-muni code	58111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.71	0.030615610	\$0.36
Portion of county tax levied over entire tax district	\$308,438.06	0.030615610	\$9,443.01
Special Purpose	\$0.00	0.030615610	\$0.00
Total County Taxes	\$308,449.77		\$9,443.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030615610	\$0.00
Tax incremental district	\$0.00	0.030615610	\$0.00
County environment tax increment	\$0.00	0.030615610	\$0.00
Other state special charges	\$0.00	0.030615610	\$0.00
County special charges	\$0.00	0.030615610	\$0.00
All other town, village or city taxes	\$324,978.00	0.030615610	\$9,949.40
Surplus funds applied to tax roll	\$0.00	0.030615610	\$0.00
Overrun - underrun	\$-0.09	0.030615610	\$0.00
Total tax district taxes	\$324,977.91		\$9,949.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
580602	SCH D OF BONDUEL	\$548,626.33	0.03061561	\$16,796.53
Total school district taxes		\$548,626.33		\$16,796.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNBV	\$48,068.79	0.03061561	\$1,471.66
Total vocational school district taxes		\$48,068.79		\$1,471.66

Grand Total	\$1,230,122.80		\$37,660.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELAND	County	SHAWANO	Co-muni code	58121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.82	0.097100806	\$0.18
Portion of county tax levied over entire tax district	\$47,817.96	0.097100806	\$4,643.16
Special Purpose	\$0.00	0.097100806	\$0.00
Total County Taxes	\$47,819.78		\$4,643.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.097100806	\$0.00
Tax incremental district	\$0.00	0.097100806	\$0.00
County environment tax increment	\$0.00	0.097100806	\$0.00
Other state special charges	\$0.00	0.097100806	\$0.00
County special charges	\$0.00	0.097100806	\$0.00
All other town, village or city taxes	\$19,601.01	0.097100806	\$1,903.27
Surplus funds applied to tax roll	\$0.00	0.097100806	\$0.00
Overrun - underrun	\$0.00	0.097100806	\$0.00
Total tax district taxes	\$19,601.01		\$1,903.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$90,417.25	0.097100806	\$8,779.59
Total school district taxes		\$90,417.25		\$8,779.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$13,841.07	0.097100806	\$1,343.98
Total vocational school district taxes		\$13,841.07		\$1,343.98

Grand Total	\$171,679.11		\$16,670.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GRESHAM	County	SHAWANO	Co-muni code	58131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.73	0.089134409	\$0.33
Portion of county tax levied over entire tax district	\$98,372.11	0.089134409	\$8,768.35
Special Purpose	\$0.00	0.089134409	\$0.00
Total County Taxes	\$98,375.84		\$8,768.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
588090	UPPER & LOWER RED LAKES MANAGEMENT DISTR	\$0.00	0.089134409	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.089134409	\$0.00
Tax incremental district	\$71,243.09	0.089134409	\$6,350.21
County environment tax increment	\$0.00	0.089134409	\$0.00
Other state special charges	\$0.00	0.089134409	\$0.00
County special charges	\$0.00	0.089134409	\$0.00
All other town, village or city taxes	\$98,877.00	0.089134409	\$8,813.34
Surplus funds applied to tax roll	\$0.00	0.089134409	\$0.00
Overrun - underrun	\$-0.19	0.089134409	\$-0.02
Total tax district taxes	\$170,119.90		\$15,163.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
582415	SCH D OF GRESHAM	\$370,177.82	0.089134409	\$32,995.58
Total school district taxes		\$370,177.82		\$32,995.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$15,330.89	0.089134409	\$1,366.51
Total vocational school district taxes		\$15,330.89		\$1,366.51

Grand Total	\$654,004.45		\$58,294.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MATTOON	County	SHAWANO	Co-muni code	58151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.01	0.088760208	\$0.18
Portion of county tax levied over entire tax district	\$53,069.88	0.088760208	\$4,710.48
Special Purpose	\$0.00	0.088760208	\$0.00
Total County Taxes	\$53,071.89		\$4,710.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.088760208	\$0.00
Tax incremental district	\$0.00	0.088760208	\$0.00
County environment tax increment	\$0.00	0.088760208	\$0.00
Other state special charges	\$0.00	0.088760208	\$0.00
County special charges	\$0.00	0.088760208	\$0.00
All other town, village or city taxes	\$32,612.00	0.088760208	\$2,894.65
Surplus funds applied to tax roll	\$0.00	0.088760208	\$0.00
Overrun - underrun	\$0.17	0.088760208	\$0.02
Total tax district taxes	\$32,612.17		\$2,894.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
340140	SCH D OF ANTIGO	\$85,528.61	0.088760208	\$7,591.54
Total school district taxes		\$85,528.61		\$7,591.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$15,361.25	0.088760208	\$1,363.47
Total vocational school district taxes		\$15,361.25		\$1,363.47

Grand Total	\$186,573.92		\$16,560.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PULASKI	County	SHAWANO	Co-muni code	58171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.42	0.030935987	\$0.07
Portion of county tax levied over entire tax district	\$63,782.98	0.030935987	\$1,973.20
Special Purpose	\$0.00	0.030935987	\$0.00
Total County Taxes	\$63,785.40		\$1,973.27

B. Special Districts			
Code	District Name	Tax	Settlement Amt
055040	GREEN BAY METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030935987	\$0.00
Tax incremental district	\$0.00	0.030935987	\$0.00
County environment tax increment	\$0.00	0.030935987	\$0.00
Other state special charges	\$0.00	0.030935987	\$0.00
County special charges	\$0.00	0.030935987	\$0.00
All other town, village or city taxes	\$85,796.61	0.030935987	\$2,654.20
Surplus funds applied to tax roll	\$0.00	0.030935987	\$0.00
Overrun - underrun	\$-0.03	0.030935987	\$0.00
Total tax district taxes	\$85,796.58		\$2,654.20

D. School Districts			
Code	District Name	Tax	Settlement Amt
054613	SCH D OF PULASKI COMMUNITY	\$126,855.19	\$3,924.39
Total school district taxes		\$126,855.19	\$3,924.39

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$9,940.31	\$307.51
Total vocational school district taxes		\$9,940.31	\$307.51

Grand Total	\$286,377.48		\$8,859.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TIGERTON	County	SHAWANO	Co-muni code	58186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.83	0.082811166	\$0.32
Portion of county tax levied over entire tax district	\$100,942.58	0.082811166	\$8,359.17
Special Purpose	\$0.00	0.082811166	\$0.00
Total County Taxes	\$100,946.41		\$8,359.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.082811166	\$0.00
Tax incremental district	\$58,378.85	0.082811166	\$4,834.42
County environment tax increment	\$0.00	0.082811166	\$0.00
Other state special charges	\$0.00	0.082811166	\$0.00
County special charges	\$0.00	0.082811166	\$0.00
All other town, village or city taxes	\$110,360.00	0.082811166	\$9,139.04
Surplus funds applied to tax roll	\$0.00	0.082811166	\$0.00
Overrun - underrun	\$-0.06	0.082811166	\$0.00
Total tax district taxes	\$168,738.79		\$13,973.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585740	SCH D OF TIGERTON	\$172,195.91	0.082811166	\$14,259.74
Total school district taxes		\$172,195.91		\$14,259.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$29,218.16	0.082811166	\$2,419.59
Total vocational school district taxes		\$29,218.16		\$2,419.59

Grand Total	\$471,099.27		\$39,012.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WITTENBERG	County	SHAWANO	Co-muni code	58191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.41	0.041517108	\$0.35
Portion of county tax levied over entire tax district	\$221,676.19	0.041517108	\$9,203.35
Special Purpose	\$0.00	0.041517108	\$0.00
Total County Taxes	\$221,684.60		\$9,203.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041517108	\$0.00
Tax incremental district	\$263,577.65	0.041517108	\$10,942.98
County environment tax increment	\$0.00	0.041517108	\$0.00
Other state special charges	\$0.00	0.041517108	\$0.00
County special charges	\$0.00	0.041517108	\$0.00
All other town, village or city taxes	\$259,315.00	0.041517108	\$10,766.01
Surplus funds applied to tax roll	\$0.00	0.041517108	\$0.00
Overrun - underrun	\$-0.29	0.041517108	\$-0.01
Total tax district taxes	\$522,892.36		\$21,708.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
586692	SCH D OF WITTENBERG-BIRNAMWOOD	\$419,159.41	0.041517108	\$17,402.29
Total school district taxes		\$419,159.41		\$17,402.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$64,164.91	0.041517108	\$2,663.94
Total vocational school district taxes		\$64,164.91		\$2,663.94

Grand Total	\$1,227,901.28		\$50,978.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MARION	County	SHAWANO	Co-muni code	58252
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.12	0.004645049	\$0.01
Portion of county tax levied over entire tax district	\$29,160.32	0.004645049	\$135.44
Special Purpose	\$0.00	0.004645049	\$0.00
Total County Taxes	\$29,161.44		\$135.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004645049	\$0.00
Tax incremental district	\$0.00	0.004645049	\$0.00
County environment tax increment	\$0.00	0.004645049	\$0.00
Other state special charges	\$0.00	0.004645049	\$0.00
County special charges	\$0.00	0.004645049	\$0.00
All other town, village or city taxes	\$53,930.20	0.004645049	\$250.51
Surplus funds applied to tax roll	\$0.00	0.004645049	\$0.00
Overrun - underrun	\$0.04	0.004645049	\$0.00
Total tax district taxes	\$53,930.24		\$250.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$47,693.63	0.004645049	\$221.54
Total school district taxes		\$47,693.63		\$221.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$5,585.69	0.004645049	\$25.95
Total vocational school district taxes		\$5,585.69		\$25.95

Grand Total	\$136,371.00		\$633.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SHAWANO	County	SHAWANO	Co-muni code	58281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.33	0.029399810	\$2.86
Portion of county tax levied over entire tax district	\$2,564,177.02	0.029399810	\$75,386.32
Special Purpose	\$0.00	0.029399810	\$0.00
Total County Taxes	\$2,564,274.35		\$75,389.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029399810	\$0.00
Tax incremental district	\$2,035,656.86	0.029399810	\$59,847.92
County environment tax increment	\$0.00	0.029399810	\$0.00
Other state special charges	\$0.00	0.029399810	\$0.00
County special charges	\$0.00	0.029399810	\$0.00
All other town, village or city taxes	\$5,822,729.00	0.029399810	\$171,187.13
Surplus funds applied to tax roll	\$0.00	0.029399810	\$0.00
Overrun - underrun	\$-0.20	0.029399810	\$-0.01
Total tax district taxes	\$7,858,385.66		\$231,035.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
585264	SCH D OF SHAWANO	\$4,434,605.56	0.02939981	\$130,376.56
Total school district taxes		\$4,434,605.56		\$130,376.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1300	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$399,616.37	0.02939981	\$11,748.65
Total vocational school district taxes		\$399,616.37		\$11,748.65

Grand Total	\$15,256,881.94		\$448,549.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENBUSH	County	SHEBOYGAN	Co-muni code	59002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.93	0.042115820	\$0.25
Portion of county tax levied over entire tax district	\$892,007.55	0.042115820	\$37,567.63
Special Purpose	\$0.00	0.042115820	\$0.00
Total County Taxes	\$892,013.48		\$37,567.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597050	GREENBUSH SANITARY DISTRICT #1	\$4,000.00	0.04211582	\$168.46
Total special district taxes		\$4,000.00		\$168.46

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042115820	\$0.00
Tax incremental district	\$0.00	0.042115820	\$0.00
County environment tax increment	\$0.00	0.042115820	\$0.00
Other state special charges	\$0.00	0.042115820	\$0.00
County special charges	\$0.00	0.042115820	\$0.00
All other town, village or city taxes	\$102,493.00	0.042115820	\$4,316.58
Surplus funds applied to tax roll	\$0.00	0.042115820	\$0.00
Overrun - underrun	\$0.04	0.042115820	\$0.00
Total tax district taxes	\$102,493.04		\$4,316.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$988,481.98	0.04211582	\$41,630.73
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$359,131.53	0.04211582	\$15,125.12
200910	SCH D OF CAMPBELLSPORT	\$11,873.27	0.04211582	\$500.05
083941	SCH D OF NEW HOLSTEIN	\$15,296.57	0.04211582	\$644.23
Total school district taxes		\$1,374,783.35		\$57,900.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$1,344.45	0.04211582	\$56.62
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$124,365.83	0.04211582	\$5,237.77
Total vocational school district taxes		\$125,710.28		\$5,294.39

Grand Total	\$2,499,000.15		\$105,247.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HERMAN	County	SHEBOYGAN	Co-muni code	59004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.52	0.046463359	\$0.26
Portion of county tax levied over entire tax district	\$831,531.54	0.046463359	\$38,635.76
Special Purpose	\$0.00	0.046463359	\$0.00
Total County Taxes	\$831,537.06		\$38,636.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046463359	\$0.00
Tax incremental district	\$0.00	0.046463359	\$0.00
County environment tax increment	\$0.00	0.046463359	\$0.00
Other state special charges	\$0.00	0.046463359	\$0.00
County special charges	\$0.00	0.046463359	\$0.00
All other town, village or city taxes	\$488,887.00	0.046463359	\$22,715.33
Surplus funds applied to tax roll	\$0.00	0.046463359	\$0.00
Overrun - underrun	\$0.23	0.046463359	\$0.01
Total tax district taxes	\$488,887.23		\$22,715.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$3,247.15	0.046463359	\$150.87
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$23,740.25	0.046463359	\$1,103.05
595278	SCH D OF SHEBOYGAN FALLS	\$46.28	0.046463359	\$2.15
592605	SCH D OF HOWARDS GROVE	\$1,788,636.75	0.046463359	\$83,106.07
594473	SCH D OF PLYMOUTH	\$2,838.25	0.046463359	\$131.87
Total school district taxes		\$1,818,508.68		\$84,494.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$117,166.52	0.046463359	\$5,443.95
Total vocational school district taxes		\$117,166.52		\$5,443.95

Grand Total	\$3,256,099.49		\$151,289.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLLAND	County	SHEBOYGAN	Co-muni code	59006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$12.70	0.028990862	\$0.37
Portion of county tax levied over entire tax district	\$1,912,188.54	0.028990862	\$55,435.99
Special Purpose	\$0.00	0.028990862	\$0.00
Total County Taxes	\$1,912,201.24		\$55,436.36

B. Special Districts			
Code	District Name	Tax	Settlement Amt
597080	HINGHAM SANITARY DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028990862	\$0.00
Tax incremental district	\$0.00	0.028990862	\$0.00
County environment tax increment	\$0.00	0.028990862	\$0.00
Other state special charges	\$0.00	0.028990862	\$0.00
County special charges	\$0.00	0.028990862	\$0.00
All other town, village or city taxes	\$797,983.00	0.028990862	\$23,134.22
Surplus funds applied to tax roll	\$0.00	0.028990862	\$0.00
Overrun - underrun	\$-0.18	0.028990862	\$-0.01
Total tax district taxes	\$797,982.82		\$23,134.21

D. School Districts			
Code	District Name	Tax	Settlement Amt
594137	SCH D OF OOSTBURG	\$1,428,965.67	\$41,426.95
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$1,458,445.55	\$42,281.59
594641	SCH D OF RANDOM LAKE	\$319,585.72	\$9,265.07
Total school district taxes		\$3,206,996.94	\$92,973.61

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$269,435.93	\$7,811.18
Total vocational school district taxes		\$269,435.93	\$7,811.18

Grand Total	\$6,186,616.93		\$179,355.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIMA	County	SHEBOYGAN	Co-muni code	59008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.74	0.049742746	\$0.48
Portion of county tax levied over entire tax district	\$1,466,482.05	0.049742746	\$72,946.86
Special Purpose	\$0.00	0.049742746	\$0.00
Total County Taxes	\$1,466,491.79		\$72,947.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597040	GIBBSVILLE SANITARY DISTRICT	\$26,297.00	0.049742746	\$1,308.08
597080	HINGHAM SANITARY DISTRICT	\$0.00	0.049742746	\$0.00
597280	HINGHAM MILL POND SANITARY DISTRICT	\$44,361.84	0.049742746	\$2,206.68
Total special district taxes		\$70,658.84		\$3,514.76

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049742746	\$0.00
Tax incremental district	\$0.00	0.049742746	\$0.00
County environment tax increment	\$0.00	0.049742746	\$0.00
Other state special charges	\$0.00	0.049742746	\$0.00
County special charges	\$0.00	0.049742746	\$0.00
All other town, village or city taxes	\$375,073.00	0.049742746	\$18,657.16
Surplus funds applied to tax roll	\$0.00	0.049742746	\$0.00
Overrun - underrun	\$-0.34	0.049742746	\$-0.02
Total tax district taxes	\$375,072.66		\$18,657.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$1,148,261.11	0.049742746	\$57,117.66
594137	SCH D OF OOSTBURG	\$1,436,432.15	0.049742746	\$71,452.08
594473	SCH D OF PLYMOUTH	\$22,433.92	0.049742746	\$1,115.92
Total school district taxes		\$2,607,127.18		\$129,685.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$206,633.89	0.049742746	\$10,278.54
Total vocational school district taxes		\$206,633.89		\$10,278.54

Grand Total	\$4,725,984.36		\$235,083.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LYNDON	County	SHEBOYGAN	Co-muni code	59010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.47	0.030032844	\$0.22
Portion of county tax levied over entire tax district	\$1,124,836.51	0.030032844	\$33,782.05
Special Purpose	\$0.00	0.030032844	\$0.00
Total County Taxes	\$1,124,843.98		\$33,782.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597080	HINGHAM SANITARY DISTRICT	\$0.00	0.030032844	\$0.00
597120	LYNDON SANITARY DISTRICT #1	\$50,000.00	0.030032844	\$1,501.64
597280	HINGHAM MILL POND SANITARY DISTRICT	\$638.16	0.030032844	\$19.17
Total special district taxes		\$50,638.16		\$1,520.81

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030032844	\$0.00
Tax incremental district	\$0.00	0.030032844	\$0.00
County environment tax increment	\$0.00	0.030032844	\$0.00
Other state special charges	\$0.00	0.030032844	\$0.00
County special charges	\$0.00	0.030032844	\$0.00
All other town, village or city taxes	\$561,341.00	0.030032844	\$16,858.67
Surplus funds applied to tax roll	\$0.00	0.030032844	\$0.00
Overrun - underrun	\$-0.25	0.030032844	\$-0.01
Total tax district taxes	\$561,340.75		\$16,858.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594641	SCH D OF RANDOM LAKE	\$363,887.07	0.030032844	\$10,928.56
595278	SCH D OF SHEBOYGAN FALLS	\$311,104.56	0.030032844	\$9,343.35
594473	SCH D OF PLYMOUTH	\$1,071,632.06	0.030032844	\$32,184.16
594137	SCH D OF OOSTBURG	\$125,535.58	0.030032844	\$3,770.19
Total school district taxes		\$1,872,159.27		\$56,226.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$158,494.50	0.030032844	\$4,760.04
Total vocational school district taxes		\$158,494.50		\$4,760.04

Grand Total	\$3,767,476.66		\$113,148.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MITCHELL	County	SHEBOYGAN	Co-muni code	59012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.85	0.037339805	\$0.18
Portion of county tax levied over entire tax district	\$730,055.67	0.037339805	\$27,260.13
Special Purpose	\$0.00	0.037339805	\$0.00
Total County Taxes	\$730,060.52		\$27,260.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037339805	\$0.00
Tax incremental district	\$0.00	0.037339805	\$0.00
County environment tax increment	\$0.00	0.037339805	\$0.00
Other state special charges	\$0.00	0.037339805	\$0.00
County special charges	\$0.00	0.037339805	\$0.00
All other town, village or city taxes	\$351,515.00	0.037339805	\$13,125.50
Surplus funds applied to tax roll	\$0.00	0.037339805	\$0.00
Overrun - underrun	\$0.17	0.037339805	\$0.01
Total tax district taxes	\$351,515.17		\$13,125.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$14,337.28	0.037339805	\$535.35
594473	SCH D OF PLYMOUTH	\$1,005,574.63	0.037339805	\$37,547.96
200910	SCH D OF CAMPBELLSPORT	\$93,618.50	0.037339805	\$3,495.70
Total school district taxes		\$1,113,530.41		\$41,579.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$102,868.11	0.037339805	\$3,841.08
Total vocational school district taxes		\$102,868.11		\$3,841.08

Grand Total	\$2,297,974.21		\$85,805.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOSEL	County	SHEBOYGAN	Co-muni code	59014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.97	0.025717970	\$0.13
Portion of county tax levied over entire tax district	\$748,613.52	0.025717970	\$19,252.82
Special Purpose	\$0.00	0.025717970	\$0.00
Total County Taxes	\$748,618.49		\$19,252.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025717970	\$0.00
Tax incremental district	\$0.00	0.025717970	\$0.00
County environment tax increment	\$0.00	0.025717970	\$0.00
Other state special charges	\$0.00	0.025717970	\$0.00
County special charges	\$0.00	0.025717970	\$0.00
All other town, village or city taxes	\$403,080.70	0.025717970	\$10,366.42
Surplus funds applied to tax roll	\$0.00	0.025717970	\$0.00
Overrun - underrun	\$0.03	0.025717970	\$0.00
Total tax district taxes	\$403,080.73		\$10,366.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
592605	SCH D OF HOWARDS GROVE	\$1,003,533.77	0.02571797	\$25,808.85
595271	SCH D OF SHEBOYGAN AREA	\$420,246.00	0.02571797	\$10,807.87
Total school district taxes		\$1,423,779.77		\$36,616.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$105,483.00	0.02571797	\$2,712.81
Total vocational school district taxes		\$105,483.00		\$2,712.81

Grand Total	\$2,680,961.99		\$68,948.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLYMOUTH	County	SHEBOYGAN	Co-muni code	59016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.45	0.036181487	\$0.52
Portion of county tax levied over entire tax district	\$2,174,587.64	0.036181487	\$78,679.82
Special Purpose	\$0.00	0.036181487	\$0.00
Total County Taxes	\$2,174,602.09		\$78,680.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597030	RHINE & PLYMOUTH SANITARY DISTRICT #1	\$15,756.49	0.036181487	\$570.09
598030	LITTLE ELKHART LAKE REHABILITATION DISTR	\$4,141.84	0.036181487	\$149.86
Total special district taxes		\$19,898.33		\$719.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036181487	\$0.00
Tax incremental district	\$0.00	0.036181487	\$0.00
County environment tax increment	\$0.00	0.036181487	\$0.00
Other state special charges	\$0.00	0.036181487	\$0.00
County special charges	\$0.00	0.036181487	\$0.00
All other town, village or city taxes	\$250,036.00	0.036181487	\$9,046.67
Surplus funds applied to tax roll	\$0.00	0.036181487	\$0.00
Overrun - underrun	\$0.07	0.036181487	\$0.00
Total tax district taxes	\$250,036.07		\$9,046.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$3,302,026.47	0.036181487	\$119,472.23
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$1,887.40	0.036181487	\$68.29
Total school district taxes		\$3,303,913.87		\$119,540.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$306,409.14	0.036181487	\$11,086.34
Total vocational school district taxes		\$306,409.14		\$11,086.34

Grand Total	\$6,054,859.50		\$219,073.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RHINE	County	SHEBOYGAN	Co-muni code	59018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.45	0.025462475	\$0.39
Portion of county tax levied over entire tax district	\$2,326,025.68	0.025462475	\$59,226.37
Special Purpose	\$0.00	0.025462475	\$0.00
Total County Taxes	\$2,326,041.13		\$59,226.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597020	RHINE SANITARY DISTRICT #3	\$13,000.00	0.025462475	\$331.01
597030	RHINE & PLYMOUTH SANITARY DISTRICT #1	\$73,209.51	0.025462475	\$1,864.10
598030	LITTLE ELKHART LAKE REHABILITATION DISTR	\$14,658.16	0.025462475	\$373.23
Total special district taxes		\$100,867.67		\$2,568.34

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025462475	\$0.00
Tax incremental district	\$0.00	0.025462475	\$0.00
County environment tax increment	\$0.00	0.025462475	\$0.00
Other state special charges	\$0.00	0.025462475	\$0.00
County special charges	\$0.00	0.025462475	\$0.00
All other town, village or city taxes	\$549,939.00	0.025462475	\$14,002.81
Surplus funds applied to tax roll	\$0.00	0.025462475	\$0.00
Overrun - underrun	\$-0.57	0.025462475	\$-0.01
Total tax district taxes	\$549,938.43		\$14,002.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$2,358.82	0.025462475	\$60.06
592605	SCH D OF HOWARDS GROVE	\$54,266.95	0.025462475	\$1,381.77
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$3,244,692.12	0.025462475	\$82,617.89
362828	SCH D OF KIEL AREA	\$475,001.66	0.025462475	\$12,094.72
Total school district taxes		\$3,776,319.55		\$96,154.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$327,747.44	0.025462475	\$8,345.26
Total vocational school district taxes		\$327,747.44		\$8,345.26

Grand Total	\$7,080,914.22		\$180,297.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSSELL	County	SHEBOYGAN	Co-muni code	59020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.35	0.040378901	\$0.05
Portion of county tax levied over entire tax district	\$202,870.29	0.040378901	\$8,191.69
Special Purpose	\$0.00	0.040378901	\$0.00
Total County Taxes	\$202,871.64		\$8,191.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040378901	\$0.00
Tax incremental district	\$0.00	0.040378901	\$0.00
County environment tax increment	\$0.00	0.040378901	\$0.00
Other state special charges	\$0.00	0.040378901	\$0.00
County special charges	\$0.00	0.040378901	\$0.00
All other town, village or city taxes	\$77,052.00	0.040378901	\$3,111.28
Surplus funds applied to tax roll	\$0.00	0.040378901	\$0.00
Overrun - underrun	\$0.08	0.040378901	\$0.00
Total tax district taxes	\$77,052.08		\$3,111.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
362828	SCH D OF KIEL AREA	\$113,223.82	0.040378901	\$4,571.85
083941	SCH D OF NEW HOLSTEIN	\$65,674.76	0.040378901	\$2,651.87
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$156,953.22	0.040378901	\$6,337.60
Total school district taxes		\$335,851.80		\$13,561.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$5,772.28	0.040378901	\$233.08
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$22,909.31	0.040378901	\$925.05
Total vocational school district taxes		\$28,681.59		\$1,158.13

Grand Total	\$644,457.11		\$26,022.47
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCOTT	County	SHEBOYGAN	Co-muni code	59022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.30	0.044562660	\$0.28
Portion of county tax levied over entire tax district	\$877,011.07	0.044562660	\$39,081.95
Special Purpose	\$0.00	0.044562660	\$0.00
Total County Taxes	\$877,017.37		\$39,082.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597190	TOWN OF SCOTT SANITARY DISTRICT #1	\$0.00	0.044562666	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044562660	\$0.00
Tax incremental district	\$0.00	0.044562660	\$0.00
County environment tax increment	\$0.00	0.044562660	\$0.00
Other state special charges	\$0.00	0.044562660	\$0.00
County special charges	\$0.00	0.044562660	\$0.00
All other town, village or city taxes	\$388,120.00	0.044562660	\$17,295.66
Surplus funds applied to tax roll	\$0.00	0.044562660	\$0.00
Overrun - underrun	\$-0.01	0.044562660	\$0.00
Total tax district taxes	\$388,119.99		\$17,295.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$723,206.50	0.044562666	\$32,228.01
594641	SCH D OF RANDOM LAKE	\$864,338.69	0.044562666	\$38,517.23
594473	SCH D OF PLYMOUTH	\$1,115.13	0.044562666	\$49.69
Total school district taxes		\$1,588,660.32		\$70,794.93

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$133,697.20	0.044562666	\$5,957.90
Total vocational school district taxes		\$133,697.20		\$5,957.90

Grand Total	\$2,987,494.88		\$133,130.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHEBOYGAN	County	SHEBOYGAN	Co-muni code	59024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.93	0.035394016	\$1.09
Portion of county tax levied over entire tax district	\$4,656,191.96	0.035394016	\$164,801.34
Special Purpose	\$0.00	0.035394016	\$0.00
Total County Taxes	\$4,656,222.89		\$164,802.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597230	TOWN OF SHEBOYGAN SANITARY DISTRICT #3	\$100,000.00	0.035394016	\$3,539.40
597140	SHEBOYGAN SANITARY DISTRICT #2	\$128,241.28	0.035394016	\$4,538.97
Total special district taxes		\$228,241.28		\$8,078.37

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035394016	\$0.00
Tax incremental district	\$211,249.89	0.035394016	\$7,476.98
County environment tax increment	\$0.00	0.035394016	\$0.00
Other state special charges	\$0.00	0.035394016	\$0.00
County special charges	\$0.00	0.035394016	\$0.00
All other town, village or city taxes	\$1,914,238.00	0.035394016	\$67,752.57
Surplus funds applied to tax roll	\$0.00	0.035394016	\$0.00
Overrun - underrun	\$-0.06	0.035394016	\$0.00
Total tax district taxes	\$2,125,487.83		\$75,229.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$382,050.17	0.035394016	\$13,522.29
595271	SCH D OF SHEBOYGAN AREA	\$6,670,348.21	0.035394016	\$236,090.41
592842	SCH D OF KOHLER	\$12,801.76	0.035394016	\$453.11
Total school district taxes		\$7,065,200.14		\$250,065.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$656,078.03	0.035394016	\$23,221.24
Total vocational school district taxes		\$656,078.03		\$23,221.24

Grand Total	\$14,731,230.17		\$521,397.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHEBOYGAN FALLS	County	SHEBOYGAN	Co-muni code	59026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.09	0.037133339	\$0.30
Portion of county tax levied over entire tax district	\$1,218,336.79	0.037133339	\$45,240.90
Special Purpose	\$0.00	0.037133339	\$0.00
Total County Taxes	\$1,218,344.88		\$45,241.20

B. Special Districts			
Code	District Name	Tax	Settlement Amt
597250	SHEBOYGAN FALLS SANITARY DISTRICT #4	\$0.00	\$0.00
597200	JOHNSONVILLE SANITARY DISTRICT	\$0.00	\$0.00
597140	SHEBOYGAN SANITARY DISTRICT #2	\$6,133.72	\$227.77
597270	SHEBOYGAN FALLS SANITARY DISTRICT #6	\$0.00	\$0.00
597260	SHEBOYGAN FALLS SANITARY DISTRICT #5	\$0.00	\$0.00
Total special district taxes		\$6,133.72	\$227.77

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037133339	\$0.00
Tax incremental district	\$0.00	0.037133339	\$0.00
County environment tax increment	\$0.00	0.037133339	\$0.00
Other state special charges	\$0.00	0.037133339	\$0.00
County special charges	\$0.00	0.037133339	\$0.00
All other town, village or city taxes	\$452,027.46	0.037133339	\$16,785.29
Surplus funds applied to tax roll	\$0.00	0.037133339	\$0.00
Overrun - underrun	\$-0.07	0.037133339	\$0.00
Total tax district taxes	\$452,027.39		\$16,785.29

D. School Districts			
Code	District Name	Tax	Settlement Amt
592605	SCH D OF HOWARDS GROVE	\$90,154.29	\$3,347.73
594473	SCH D OF PLYMOUTH	\$568,276.91	\$21,102.02
595278	SCH D OF SHEBOYGAN FALLS	\$1,558,345.65	\$57,866.58
Total school district taxes		\$2,216,776.85	\$82,316.33

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$171,669.11	\$6,374.65
Total vocational school district taxes		\$171,669.11	\$6,374.65

Grand Total	\$4,064,951.95		\$150,945.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERMAN	County	SHEBOYGAN	Co-muni code	59028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.72	0.044561873	\$0.25
Portion of county tax levied over entire tax district	\$795,980.59	0.044561873	\$35,470.39
Special Purpose	\$0.00	0.044561873	\$0.00
Total County Taxes	\$795,986.31		\$35,470.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597080	HINGHAM SANITARY DISTRICT	\$0.00	0.044561873	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044561873	\$0.00
Tax incremental district	\$0.00	0.044561873	\$0.00
County environment tax increment	\$0.00	0.044561873	\$0.00
Other state special charges	\$0.00	0.044561873	\$0.00
County special charges	\$0.00	0.044561873	\$0.00
All other town, village or city taxes	\$392,163.00	0.044561873	\$17,475.52
Surplus funds applied to tax roll	\$0.00	0.044561873	\$0.00
Overrun - underrun	\$0.31	0.044561873	\$0.01
Total tax district taxes	\$392,163.31		\$17,475.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$3,061.50	0.044561873	\$136.43
594137	SCH D OF OOSTBURG	\$15,284.74	0.044561873	\$681.12
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$4,017.82	0.044561873	\$179.04
594641	SCH D OF RANDOM LAKE	\$1,676,427.50	0.044561873	\$74,704.75
Total school district taxes		\$1,698,791.56		\$75,701.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$121,344.39	0.044561873	\$5,407.33
Total vocational school district taxes		\$121,344.39		\$5,407.33

Grand Total	\$3,008,285.57		\$134,054.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WILSON	County	SHEBOYGAN	Co-muni code	59030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.56	0.032163475	\$0.60
Portion of county tax levied over entire tax district	\$2,793,163.04	0.032163475	\$89,837.84
Special Purpose	\$0.00	0.032163475	\$0.00
Total County Taxes	\$2,793,181.60		\$89,838.44

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
597220	TOWN OF WILSON SANITARY DISTRICT #1	\$0.00	0.032163475	\$0.00
597240	TOWN OF WILSON SANITARY DISTRICT #2	\$0.00	0.032163475	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032163475	\$0.00
Tax incremental district	\$0.00	0.032163475	\$0.00
County environment tax increment	\$0.00	0.032163475	\$0.00
Other state special charges	\$0.00	0.032163475	\$0.00
County special charges	\$0.00	0.032163475	\$0.00
All other town, village or city taxes	\$800,788.00	0.032163475	\$25,756.12
Surplus funds applied to tax roll	\$0.00	0.032163475	\$0.00
Overrun - underrun	\$0.03	0.032163475	\$0.00
Total tax district taxes	\$800,788.03		\$25,756.12

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$121,008.70	0.032163475	\$3,892.06
595271	SCH D OF SHEBOYGAN AREA	\$3,117,476.42	0.032163475	\$100,268.87
594137	SCH D OF OOSTBURG	\$893,751.42	0.032163475	\$28,746.15
592842	SCH D OF KOHLER	\$178,582.55	0.032163475	\$5,743.84
Total school district taxes		\$4,310,819.09		\$138,650.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$393,569.18	0.032163475	\$12,658.55
Total vocational school district taxes		\$393,569.18		\$12,658.55

Grand Total	\$8,298,357.90		\$266,904.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ADELL	County	SHEBOYGAN	Co-muni code	59101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.28	0.046054391	\$0.06
Portion of county tax levied over entire tax district	\$176,023.61	0.046054391	\$8,106.66
Special Purpose	\$0.00	0.046054391	\$0.00
Total County Taxes	\$176,024.89		\$8,106.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046054391	\$0.00
Tax incremental district	\$0.00	0.046054391	\$0.00
County environment tax increment	\$0.00	0.046054391	\$0.00
Other state special charges	\$0.00	0.046054391	\$0.00
County special charges	\$0.00	0.046054391	\$0.00
All other town, village or city taxes	\$245,856.00	0.046054391	\$11,322.75
Surplus funds applied to tax roll	\$0.00	0.046054391	\$0.00
Overrun - underrun	\$0.00	0.046054391	\$0.00
Total tax district taxes	\$245,856.00		\$11,322.75

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594641	SCH D OF RANDOM LAKE	\$377,377.27	0.046054391	\$17,379.88
Total school district taxes		\$377,377.27		\$17,379.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$26,883.26	0.046054391	\$1,238.09
Total vocational school district taxes		\$26,883.26		\$1,238.09

Grand Total	\$826,141.42		\$38,047.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CASCADE	County	SHEBOYGAN	Co-muni code	59111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.70	0.048711104	\$0.08
Portion of county tax levied over entire tax district	\$255,756.87	0.048711104	\$12,458.22
Special Purpose	\$0.00	0.048711104	\$0.00
Total County Taxes	\$255,758.57		\$12,458.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048711104	\$0.00
Tax incremental district	\$11,710.76	0.048711104	\$570.44
County environment tax increment	\$0.00	0.048711104	\$0.00
Other state special charges	\$0.00	0.048711104	\$0.00
County special charges	\$0.00	0.048711104	\$0.00
All other town, village or city taxes	\$162,439.00	0.048711104	\$7,912.58
Surplus funds applied to tax roll	\$0.00	0.048711104	\$0.00
Overrun - underrun	\$0.05	0.048711104	\$0.00
Total tax district taxes	\$174,149.81		\$8,483.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$389,224.70	0.048711104	\$18,959.56
Total school district taxes		\$389,224.70		\$18,959.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$36,098.21	0.048711104	\$1,758.38
Total vocational school district taxes		\$36,098.21		\$1,758.38

Grand Total	\$855,231.29		\$41,659.26
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CEDAR GROVE	County	SHEBOYGAN	Co-muni code	59112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.94	0.038033983	\$0.23
Portion of county tax levied over entire tax district	\$824,640.31	0.038033983	\$31,364.35
Special Purpose	\$0.00	0.038033983	\$0.00
Total County Taxes	\$824,646.25		\$31,364.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038033983	\$0.00
Tax incremental district	\$14,462.37	0.038033983	\$550.06
County environment tax increment	\$0.00	0.038033983	\$0.00
Other state special charges	\$0.00	0.038033983	\$0.00
County special charges	\$0.00	0.038033983	\$0.00
All other town, village or city taxes	\$1,236,573.00	0.038033983	\$47,031.80
Surplus funds applied to tax roll	\$0.00	0.038033983	\$0.00
Overrun - underrun	\$0.06	0.038033983	\$0.00
Total tax district taxes	\$1,251,035.43		\$47,581.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591029	SCH D OF CEDAR GROVE-BELGIUM AREA	\$1,456,050.69	0.038033983	\$55,379.41
Total school district taxes		\$1,456,050.69		\$55,379.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$125,943.43	0.038033983	\$4,790.13
Total vocational school district taxes		\$125,943.43		\$4,790.13

Grand Total	\$3,657,675.80		\$139,115.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELKHART LAKE	County	SHEBOYGAN	Co-muni code	59121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.78	0.009515473	\$0.10
Portion of county tax levied over entire tax district	\$1,496,555.54	0.009515473	\$14,240.44
Special Purpose	\$0.00	0.009515473	\$0.00
Total County Taxes	\$1,496,566.32		\$14,240.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009515473	\$0.00
Tax incremental district	\$836,592.55	0.009515473	\$7,960.57
County environment tax increment	\$0.00	0.009515473	\$0.00
Other state special charges	\$0.00	0.009515473	\$0.00
County special charges	\$0.00	0.009515473	\$0.00
All other town, village or city taxes	\$1,491,987.00	0.009515473	\$14,196.96
Surplus funds applied to tax roll	\$0.00	0.009515473	\$0.00
Overrun - underrun	\$0.64	0.009515473	\$0.01
Total tax district taxes	\$2,328,580.19		\$22,157.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$2,593,254.76	0.009515473	\$24,676.05
Total school district taxes		\$2,593,254.76		\$24,676.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$228,561.88	0.009515473	\$2,174.87
Total vocational school district taxes		\$228,561.88		\$2,174.87

Grand Total	\$6,646,963.15		\$63,249.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GLENBEULAH	County	SHEBOYGAN	Co-muni code	59131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.33	0.044006690	\$0.06
Portion of county tax levied over entire tax district	\$200,319.57	0.044006690	\$8,815.40
Special Purpose	\$0.00	0.044006690	\$0.00
Total County Taxes	\$200,320.90		\$8,815.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044006690	\$0.00
Tax incremental district	\$58,573.68	0.044006690	\$2,577.63
County environment tax increment	\$0.00	0.044006690	\$0.00
Other state special charges	\$0.00	0.044006690	\$0.00
County special charges	\$0.00	0.044006690	\$0.00
All other town, village or city taxes	\$239,527.00	0.044006690	\$10,540.79
Surplus funds applied to tax roll	\$0.00	0.044006690	\$0.00
Overrun - underrun	\$0.12	0.044006690	\$0.01
Total tax district taxes	\$298,100.80		\$13,118.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
591631	SCH D OF ELKHART LAKE-GLENBEULAH	\$320,791.72	0.04400669	\$14,116.98
Total school district taxes		\$320,791.72		\$14,116.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$28,273.64	0.04400669	\$1,244.23
Total vocational school district taxes		\$28,273.64		\$1,244.23

Grand Total	\$847,487.06		\$37,295.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HOWARDS GROVE	County	SHEBOYGAN	Co-muni code	59135
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$10.54	0.052807077	\$0.56
Portion of county tax levied over entire tax district	\$1,583,848.73	0.052807077	\$83,638.42
Special Purpose	\$0.00	0.052807077	\$0.00
Total County Taxes	\$1,583,859.27		\$83,638.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.052807077	\$0.00
Tax incremental district	\$0.00	0.052807077	\$0.00
County environment tax increment	\$0.00	0.052807077	\$0.00
Other state special charges	\$0.00	0.052807077	\$0.00
County special charges	\$0.00	0.052807077	\$0.00
All other town, village or city taxes	\$715,674.00	0.052807077	\$37,792.65
Surplus funds applied to tax roll	\$0.00	0.052807077	\$0.00
Overrun - underrun	\$0.44	0.052807077	\$0.02
Total tax district taxes	\$715,674.44		\$37,792.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
592605	SCH D OF HOWARDS GROVE	\$3,490,680.96	0.052807077	\$184,332.66
Total school district taxes		\$3,490,680.96		\$184,332.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$223,548.96	0.052807077	\$11,804.97
Total vocational school district taxes		\$223,548.96		\$11,804.97

Grand Total	\$6,013,763.63		\$317,569.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KOHLER	County	SHEBOYGAN	Co-muni code	59141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.11	0.014579019	\$0.25
Portion of county tax levied over entire tax district	\$2,376,891.88	0.014579019	\$34,652.75
Special Purpose	\$0.00	0.014579019	\$0.00
Total County Taxes	\$2,376,908.99		\$34,653.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014579019	\$0.00
Tax incremental district	\$0.00	0.014579019	\$0.00
County environment tax increment	\$0.00	0.014579019	\$0.00
Other state special charges	\$0.00	0.014579019	\$0.00
County special charges	\$0.00	0.014579019	\$0.00
All other town, village or city taxes	\$3,196,329.00	0.014579019	\$46,599.34
Surplus funds applied to tax roll	\$0.00	0.014579019	\$0.00
Overrun - underrun	\$0.66	0.014579019	\$0.01
Total tax district taxes	\$3,196,329.66		\$46,599.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
592842	SCH D OF KOHLER	\$3,979,528.85	0.014579019	\$58,017.63
595271	SCH D OF SHEBOYGAN AREA	\$1.35	0.014579019	\$0.02
595278	SCH D OF SHEBOYGAN FALLS	\$363.08	0.014579019	\$5.29
Total school district taxes		\$3,979,893.28		\$58,022.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$363,011.51	0.014579019	\$5,292.35
Total vocational school district taxes		\$363,011.51		\$5,292.35

Grand Total	\$9,916,143.44		\$144,567.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OOSTBURG	County	SHEBOYGAN	Co-muni code	59165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.19	0.033409132	\$0.27
Portion of county tax levied over entire tax district	\$1,137,617.80	0.033409132	\$38,006.83
Special Purpose	\$0.00	0.033409132	\$0.00
Total County Taxes	\$1,137,625.99		\$38,007.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033409132	\$0.00
Tax incremental district	\$1,261,954.68	0.033409132	\$42,160.81
County environment tax increment	\$0.00	0.033409132	\$0.00
Other state special charges	\$0.00	0.033409132	\$0.00
County special charges	\$0.00	0.033409132	\$0.00
All other town, village or city taxes	\$1,670,254.54	0.033409132	\$55,801.75
Surplus funds applied to tax roll	\$0.00	0.033409132	\$0.00
Overrun - underrun	\$-0.35	0.033409132	\$-0.01
Total tax district taxes	\$2,932,208.87		\$97,962.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594137	SCH D OF OOSTBURG	\$2,060,030.44	0.033409132	\$68,823.83
Total school district taxes		\$2,060,030.44		\$68,823.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$173,743.01	0.033409132	\$5,804.60
Total vocational school district taxes		\$173,743.01		\$5,804.60

Grand Total	\$6,303,608.31		\$210,598.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RANDOM LAKE	County	SHEBOYGAN	Co-muni code	59176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.79	0.031298864	\$0.18
Portion of county tax levied over entire tax district	\$804,392.91	0.031298864	\$25,176.57
Special Purpose	\$0.00	0.031298864	\$0.00
Total County Taxes	\$804,398.70		\$25,176.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031298864	\$0.00
Tax incremental district	\$157,385.83	0.031298864	\$4,926.00
County environment tax increment	\$0.00	0.031298864	\$0.00
Other state special charges	\$0.00	0.031298864	\$0.00
County special charges	\$0.00	0.031298864	\$0.00
All other town, village or city taxes	\$941,134.00	0.031298864	\$29,456.43
Surplus funds applied to tax roll	\$0.00	0.031298864	\$0.00
Overrun - underrun	\$-0.15	0.031298864	\$0.00
Total tax district taxes	\$1,098,519.68		\$34,382.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594641	SCH D OF RANDOM LAKE	\$1,724,539.12	0.031298864	\$53,976.12
Total school district taxes		\$1,724,539.12		\$53,976.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$122,851.14	0.031298864	\$3,845.10
Total vocational school district taxes		\$122,851.14		\$3,845.10

Grand Total	\$3,750,308.64		\$117,380.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WALDO	County	SHEBOYGAN	Co-muni code	59191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.48	0.047283097	\$0.07
Portion of county tax levied over entire tax district	\$221,837.84	0.047283097	\$10,489.18
Special Purpose	\$0.00	0.047283097	\$0.00
Total County Taxes	\$221,839.32		\$10,489.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047283097	\$0.00
Tax incremental district	\$0.00	0.047283097	\$0.00
County environment tax increment	\$0.00	0.047283097	\$0.00
Other state special charges	\$0.00	0.047283097	\$0.00
County special charges	\$0.00	0.047283097	\$0.00
All other town, village or city taxes	\$216,888.00	0.047283097	\$10,255.14
Surplus funds applied to tax roll	\$0.00	0.047283097	\$0.00
Overrun - underrun	\$-0.13	0.047283097	\$-0.01
Total tax district taxes	\$216,887.87		\$10,255.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$431,067.12	0.047283097	\$20,382.19
Total school district taxes		\$431,067.12		\$20,382.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$31,310.79	0.047283097	\$1,480.47
Total vocational school district taxes		\$31,310.79		\$1,480.47

Grand Total	\$901,105.10		\$42,607.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PLYMOUTH	County	SHEBOYGAN	Co-muni code	59271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.67	0.026028333	\$0.64
Portion of county tax levied over entire tax district	\$3,425,902.19	0.026028333	\$89,170.54
Special Purpose	\$0.00	0.026028333	\$0.00
Total County Taxes	\$3,425,926.86		\$89,171.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026028333	\$0.00
Tax incremental district	\$3,147,299.28	0.026028333	\$81,918.95
County environment tax increment	\$0.00	0.026028333	\$0.00
Other state special charges	\$0.00	0.026028333	\$0.00
County special charges	\$0.00	0.026028333	\$0.00
All other town, village or city taxes	\$4,772,305.00	0.026028333	\$124,215.14
Surplus funds applied to tax roll	\$0.00	0.026028333	\$0.00
Overrun - underrun	\$0.22	0.026028333	\$0.01
Total tax district taxes	\$7,919,604.50		\$206,134.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
594473	SCH D OF PLYMOUTH	\$5,641,578.14	0.026028333	\$146,840.87
Total school district taxes		\$5,641,578.14		\$146,840.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$523,221.92	0.026028333	\$13,618.59
Total vocational school district taxes		\$523,221.92		\$13,618.59

Grand Total	\$17,510,331.42		\$455,764.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SHEBOYGAN	County	SHEBOYGAN	Co-muni code	59281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.62	0.030637036	\$3.39
Portion of county tax levied over entire tax district	\$15,363,038.73	0.030637036	\$470,677.94
Special Purpose	\$0.00	0.030637036	\$0.00
Total County Taxes	\$15,363,149.35		\$470,681.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030637036	\$0.00
Tax incremental district	\$1,968,433.92	0.030637036	\$60,306.98
County environment tax increment	\$0.00	0.030637036	\$0.00
Other state special charges	\$0.00	0.030637036	\$0.00
County special charges	\$0.00	0.030637036	\$0.00
All other town, village or city taxes	\$27,128,455.00	0.030637036	\$831,135.45
Surplus funds applied to tax roll	\$0.00	0.030637036	\$0.00
Overrun - underrun	\$0.18	0.030637036	\$0.01
Total tax district taxes	\$29,096,889.10		\$891,442.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
592842	SCH D OF KOHLER	\$1,964,815.84	0.030637036	\$60,196.13
595271	SCH D OF SHEBOYGAN AREA	\$23,048,930.01	0.030637036	\$706,150.90
Total school district taxes		\$25,013,745.85		\$766,347.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$2,346,324.89	0.030637036	\$71,884.44
Total vocational school district taxes		\$2,346,324.89		\$71,884.44

Grand Total	\$71,820,109.19		\$2,200,355.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SHEBOYGAN FALLS	County	SHEBOYGAN	Co-muni code	59282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.39	0.037002748	\$0.83
Portion of county tax levied over entire tax district	\$3,109,028.58	0.037002748	\$115,042.62
Special Purpose	\$0.00	0.037002748	\$0.00
Total County Taxes	\$3,109,050.97		\$115,043.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037002748	\$0.00
Tax incremental district	\$1,619,419.30	0.037002748	\$59,922.96
County environment tax increment	\$0.00	0.037002748	\$0.00
Other state special charges	\$0.00	0.037002748	\$0.00
County special charges	\$0.00	0.037002748	\$0.00
All other town, village or city taxes	\$3,979,458.86	0.037002748	\$147,250.91
Surplus funds applied to tax roll	\$0.00	0.037002748	\$0.00
Overrun - underrun	\$1.01	0.037002748	\$0.04
Total tax district taxes	\$5,598,879.17		\$207,173.91

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
595278	SCH D OF SHEBOYGAN FALLS	\$6,537,121.33	0.037002748	\$241,891.45
Total school district taxes		\$6,537,121.33		\$241,891.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1100	LAKESHORE TECHNICAL COLLEGE CLEV	\$474,827.30	0.037002748	\$17,569.91
Total vocational school district taxes		\$474,827.30		\$17,569.91

Grand Total	\$15,719,878.77		\$581,678.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AURORA	County	TAYLOR	Co-muni code	60002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040780174	\$0.00
Portion of county tax levied over entire tax district	\$298,834.67	0.040780174	\$12,186.54
Special Purpose	\$0.00	0.040780174	\$0.00
Total County Taxes	\$298,834.67		\$12,186.54

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040780174	\$0.00
Tax incremental district	\$0.00	0.040780174	\$0.00
County environment tax increment	\$0.00	0.040780174	\$0.00
Other state special charges	\$0.00	0.040780174	\$0.00
County special charges	\$0.00	0.040780174	\$0.00
All other town, village or city taxes	\$30,240.00	0.040780174	\$1,233.19
Surplus funds applied to tax roll	\$0.00	0.040780174	\$0.00
Overrun - underrun	\$0.06	0.040780174	\$0.00
Total tax district taxes	\$30,240.06		\$1,233.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$302,694.67	0.040780174	\$12,343.94
Total school district taxes		\$302,694.67		\$12,343.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$29,129.69	0.040780174	\$1,187.91
Total vocational school district taxes		\$29,129.69		\$1,187.91

Grand Total	\$660,899.09		\$26,951.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BROWNING	County	TAYLOR	Co-muni code	60004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039659381	\$0.00
Portion of county tax levied over entire tax district	\$650,149.00	0.039659381	\$25,784.51
Special Purpose	\$0.00	0.039659381	\$0.00
Total County Taxes	\$650,149.00		\$25,784.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039659381	\$0.00
Tax incremental district	\$0.00	0.039659381	\$0.00
County environment tax increment	\$0.00	0.039659381	\$0.00
Other state special charges	\$0.00	0.039659381	\$0.00
County special charges	\$0.00	0.039659381	\$0.00
All other town, village or city taxes	\$75,010.00	0.039659381	\$2,974.85
Surplus funds applied to tax roll	\$0.00	0.039659381	\$0.00
Overrun - underrun	\$-0.21	0.039659381	\$-0.01
Total tax district taxes	\$75,009.79		\$2,974.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$560,963.32	0.039659381	\$22,247.46
Total school district taxes		\$560,963.32		\$22,247.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$106,642.19	0.039659381	\$4,229.36
Total vocational school district taxes		\$106,642.19		\$4,229.36

Grand Total	\$1,392,764.30		\$55,236.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHELSEA	County	TAYLOR	Co-muni code	60006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043318198	\$0.00
Portion of county tax levied over entire tax district	\$571,999.72	0.043318198	\$24,777.99
Special Purpose	\$0.00	0.043318198	\$0.00
Total County Taxes	\$571,999.72		\$24,777.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
607040	CHELSEA SANITARY DISTRICT	\$0.00	0.043318198	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043318198	\$0.00
Tax incremental district	\$0.00	0.043318198	\$0.00
County environment tax increment	\$0.00	0.043318198	\$0.00
Other state special charges	\$0.00	0.043318198	\$0.00
County special charges	\$0.00	0.043318198	\$0.00
All other town, village or city taxes	\$75,303.00	0.043318198	\$3,261.99
Surplus funds applied to tax roll	\$0.00	0.043318198	\$0.00
Overrun - underrun	\$0.37	0.043318198	\$0.02
Total tax district taxes	\$75,303.37		\$3,262.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$493,534.36	0.043318198	\$21,379.02
Total school district taxes		\$493,534.36		\$21,379.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$93,823.57	0.043318198	\$4,064.27
Total vocational school district taxes		\$93,823.57		\$4,064.27

Grand Total	\$1,234,661.02		\$53,483.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLEVELAND	County	TAYLOR	Co-muni code	60008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041868459	\$0.00
Portion of county tax levied over entire tax district	\$220,232.48	0.041868459	\$9,220.79
Special Purpose	\$0.00	0.041868459	\$0.00
Total County Taxes	\$220,232.48		\$9,220.79

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041868459	\$0.00
Tax incremental district	\$0.00	0.041868459	\$0.00
County environment tax increment	\$0.00	0.041868459	\$0.00
Other state special charges	\$0.00	0.041868459	\$0.00
County special charges	\$0.00	0.041868459	\$0.00
All other town, village or city taxes	\$42,285.00	0.041868459	\$1,770.41
Surplus funds applied to tax roll	\$0.00	0.041868459	\$0.00
Overrun - underrun	\$-0.03	0.041868459	\$0.00
Total tax district taxes	\$42,284.97		\$1,770.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$223,077.19	0.041868459	\$9,339.90
Total school district taxes		\$223,077.19		\$9,339.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$21,467.73	0.041868459	\$898.82
Total vocational school district taxes		\$21,467.73		\$898.82

Grand Total	\$507,062.37		\$21,229.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEER CREEK	County	TAYLOR	Co-muni code	60010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038877841	\$0.00
Portion of county tax levied over entire tax district	\$501,729.66	0.038877841	\$19,506.17
Special Purpose	\$0.00	0.038877841	\$0.00
Total County Taxes	\$501,729.66		\$19,506.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038877841	\$0.00
Tax incremental district	\$0.00	0.038877841	\$0.00
County environment tax increment	\$0.00	0.038877841	\$0.00
Other state special charges	\$0.00	0.038877841	\$0.00
County special charges	\$0.00	0.038877841	\$0.00
All other town, village or city taxes	\$108,427.00	0.038877841	\$4,215.41
Surplus funds applied to tax roll	\$0.00	0.038877841	\$0.00
Overrun - underrun	\$0.00	0.038877841	\$0.00
Total tax district taxes	\$108,427.00		\$4,215.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$432,903.74	0.038877841	\$16,830.36
Total school district taxes		\$432,903.74		\$16,830.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$82,297.36	0.038877841	\$3,199.54
Total vocational school district taxes		\$82,297.36		\$3,199.54

Grand Total	\$1,125,357.76		\$43,751.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FORD	County	TAYLOR	Co-muni code	60012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048097578	\$0.00
Portion of county tax levied over entire tax district	\$214,396.20	0.048097578	\$10,311.93
Special Purpose	\$0.00	0.048097578	\$0.00
Total County Taxes	\$214,396.20		\$10,311.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048097578	\$0.00
Tax incremental district	\$0.00	0.048097578	\$0.00
County environment tax increment	\$0.00	0.048097578	\$0.00
Other state special charges	\$0.00	0.048097578	\$0.00
County special charges	\$0.00	0.048097578	\$0.00
All other town, village or city taxes	\$18,815.00	0.048097578	\$904.96
Surplus funds applied to tax roll	\$0.00	0.048097578	\$0.00
Overrun - underrun	\$0.36	0.048097578	\$0.02
Total tax district taxes	\$18,815.36		\$904.98

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$217,165.52	0.048097578	\$10,445.14
Total school district taxes		\$217,165.52		\$10,445.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$20,898.83	0.048097578	\$1,005.18
Total vocational school district taxes		\$20,898.83		\$1,005.18

Grand Total	\$471,275.91		\$22,667.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GOODRICH	County	TAYLOR	Co-muni code	60014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042164863	\$0.00
Portion of county tax levied over entire tax district	\$362,533.99	0.042164863	\$15,286.20
Special Purpose	\$0.00	0.042164863	\$0.00
Total County Taxes	\$362,533.99		\$15,286.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042164863	\$0.00
Tax incremental district	\$0.00	0.042164863	\$0.00
County environment tax increment	\$0.00	0.042164863	\$0.00
Other state special charges	\$0.00	0.042164863	\$0.00
County special charges	\$0.00	0.042164863	\$0.00
All other town, village or city taxes	\$63,738.00	0.042164863	\$2,687.50
Surplus funds applied to tax roll	\$0.00	0.042164863	\$0.00
Overrun - underrun	\$-0.04	0.042164863	\$0.00
Total tax district taxes	\$63,737.96		\$2,687.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
370196	SCH D OF ATHENS	\$2,072.54	0.042164863	\$87.39
603409	SCH D OF MEDFORD AREA	\$311,522.88	0.042164863	\$13,135.32
Total school district taxes		\$313,595.42		\$13,222.71

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$59,465.47	0.042164863	\$2,507.35
Total vocational school district taxes		\$59,465.47		\$2,507.35

Grand Total	\$799,332.84		\$33,703.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENWOOD	County	TAYLOR	Co-muni code	60016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042367633	\$0.00
Portion of county tax levied over entire tax district	\$511,125.38	0.042367633	\$21,655.18
Special Purpose	\$0.00	0.042367633	\$0.00
Total County Taxes	\$511,125.38		\$21,655.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042367633	\$0.00
Tax incremental district	\$0.00	0.042367633	\$0.00
County environment tax increment	\$0.00	0.042367633	\$0.00
Other state special charges	\$0.00	0.042367633	\$0.00
County special charges	\$0.00	0.042367633	\$0.00
All other town, village or city taxes	\$96,409.00	0.042367633	\$4,084.62
Surplus funds applied to tax roll	\$0.00	0.042367633	\$0.00
Overrun - underrun	\$0.11	0.042367633	\$0.00
Total tax district taxes	\$96,409.11		\$4,084.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$471,083.47	0.042367633	\$19,958.69
Total school district taxes		\$471,083.47		\$19,958.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$83,838.52	0.042367633	\$3,552.04
Total vocational school district taxes		\$83,838.52		\$3,552.04

Grand Total	\$1,162,456.48		\$49,250.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GROVER	County	TAYLOR	Co-muni code	60018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025623012	\$0.00
Portion of county tax levied over entire tax district	\$335,536.92	0.025623012	\$8,597.46
Special Purpose	\$0.00	0.025623012	\$0.00
Total County Taxes	\$335,536.92		\$8,597.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025623012	\$0.00
Tax incremental district	\$0.00	0.025623012	\$0.00
County environment tax increment	\$0.00	0.025623012	\$0.00
Other state special charges	\$0.00	0.025623012	\$0.00
County special charges	\$0.00	0.025623012	\$0.00
All other town, village or city taxes	\$68,244.00	0.025623012	\$1,748.62
Surplus funds applied to tax roll	\$0.00	0.025623012	\$0.00
Overrun - underrun	\$0.06	0.025623012	\$0.00
Total tax district taxes	\$68,244.06		\$1,748.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$45,918.50	0.025623012	\$1,176.57
602135	SCH D OF GILMAN	\$285,964.64	0.025623012	\$7,327.28
Total school district taxes		\$331,883.14		\$8,503.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$27,519.68	0.025623012	\$705.14
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$8,729.36	0.025623012	\$223.67
Total vocational school district taxes		\$36,249.04		\$928.81

Grand Total	\$771,913.16		\$19,778.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMMEL	County	TAYLOR	Co-muni code	60020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.029988612	\$0.00
Portion of county tax levied over entire tax district	\$767,887.36	0.029988612	\$23,027.88
Special Purpose	\$0.00	0.029988612	\$0.00
Total County Taxes	\$767,887.36		\$23,027.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
608030	TOWN OF HAMMEL LAKE DISTRICT NO 1	\$22,000.00	0.029988612	\$659.75
Total special district taxes		\$22,000.00		\$659.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029988612	\$0.00
Tax incremental district	\$0.00	0.029988612	\$0.00
County environment tax increment	\$0.00	0.029988612	\$0.00
Other state special charges	\$0.00	0.029988612	\$0.00
County special charges	\$0.00	0.029988612	\$0.00
All other town, village or city taxes	\$211,074.00	0.029988612	\$6,329.82
Surplus funds applied to tax roll	\$0.00	0.029988612	\$0.00
Overrun - underrun	\$-0.25	0.029988612	\$-0.01
Total tax district taxes	\$211,073.75		\$6,329.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$662,550.66	0.029988612	\$19,868.97
Total school district taxes		\$662,550.66		\$19,868.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$125,954.49	0.029988612	\$3,777.20
Total vocational school district taxes		\$125,954.49		\$3,777.20

Grand Total	\$1,789,466.26		\$53,663.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HOLWAY	County	TAYLOR	Co-muni code	60022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044134285	\$0.00
Portion of county tax levied over entire tax district	\$463,213.69	0.044134285	\$20,443.60
Special Purpose	\$0.00	0.044134285	\$0.00
Total County Taxes	\$463,213.69		\$20,443.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044134285	\$0.00
Tax incremental district	\$0.00	0.044134285	\$0.00
County environment tax increment	\$0.00	0.044134285	\$0.00
Other state special charges	\$0.00	0.044134285	\$0.00
County special charges	\$0.00	0.044134285	\$0.00
All other town, village or city taxes	\$89,988.00	0.044134285	\$3,971.56
Surplus funds applied to tax roll	\$0.00	0.044134285	\$0.00
Overrun - underrun	\$-0.16	0.044134285	\$-0.01
Total tax district taxes	\$89,987.84		\$3,971.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$399,671.29	0.044134285	\$17,639.21
Total school district taxes		\$399,671.29		\$17,639.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$75,979.69	0.044134285	\$3,353.31
Total vocational school district taxes		\$75,979.69		\$3,353.31

Grand Total	\$1,028,852.51		\$45,407.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JUMP RIVER	County	TAYLOR	Co-muni code	60024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040138467	\$0.00
Portion of county tax levied over entire tax district	\$234,915.68	0.040138467	\$9,429.16
Special Purpose	\$0.00	0.040138467	\$0.00
Total County Taxes	\$234,915.68		\$9,429.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040138467	\$0.00
Tax incremental district	\$0.00	0.040138467	\$0.00
County environment tax increment	\$0.00	0.040138467	\$0.00
Other state special charges	\$0.00	0.040138467	\$0.00
County special charges	\$0.00	0.040138467	\$0.00
All other town, village or city taxes	\$43,436.00	0.040138467	\$1,743.45
Surplus funds applied to tax roll	\$0.00	0.040138467	\$0.00
Overrun - underrun	\$-0.05	0.040138467	\$0.00
Total tax district taxes	\$43,435.95		\$1,743.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$237,950.06	0.040138467	\$9,550.95
Total school district taxes		\$237,950.06		\$9,550.95

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$22,899.02	0.040138467	\$919.13
Total vocational school district taxes		\$22,899.02		\$919.13

Grand Total	\$539,200.71		\$21,642.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE BLACK	County	TAYLOR	Co-muni code	60026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046080120	\$0.00
Portion of county tax levied over entire tax district	\$730,122.87	0.046080120	\$33,644.14
Special Purpose	\$0.00	0.046080120	\$0.00
Total County Taxes	\$730,122.87		\$33,644.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
607030	LITTLE BLACK SANITARY DISTRICT #1	\$0.00	0.04608012	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046080120	\$0.00
Tax incremental district	\$0.00	0.046080120	\$0.00
County environment tax increment	\$0.00	0.046080120	\$0.00
Other state special charges	\$0.00	0.046080120	\$0.00
County special charges	\$0.00	0.046080120	\$0.00
All other town, village or city taxes	\$166,761.00	0.046080120	\$7,684.37
Surplus funds applied to tax roll	\$0.00	0.046080120	\$0.00
Overrun - underrun	\$0.17	0.046080120	\$0.01
Total tax district taxes	\$166,761.17		\$7,684.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$629,966.60	0.04608012	\$29,028.94
Total school district taxes		\$629,966.60		\$29,028.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$119,760.09	0.04608012	\$5,518.56
Total vocational school district taxes		\$119,760.09		\$5,518.56

Grand Total	\$1,646,610.73		\$75,876.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MAPLEHURST	County	TAYLOR	Co-muni code	60028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037579197	\$0.00
Portion of county tax levied over entire tax district	\$267,181.88	0.037579197	\$10,040.48
Special Purpose	\$0.00	0.037579197	\$0.00
Total County Taxes	\$267,181.88		\$10,040.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037579197	\$0.00
Tax incremental district	\$0.00	0.037579197	\$0.00
County environment tax increment	\$0.00	0.037579197	\$0.00
Other state special charges	\$0.00	0.037579197	\$0.00
County special charges	\$0.00	0.037579197	\$0.00
All other town, village or city taxes	\$80,976.00	0.037579197	\$3,043.01
Surplus funds applied to tax roll	\$0.00	0.037579197	\$0.00
Overrun - underrun	\$-0.05	0.037579197	\$0.00
Total tax district taxes	\$80,975.95		\$3,043.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$26,160.70	0.037579197	\$983.10
603409	SCH D OF MEDFORD AREA	\$18,022.76	0.037579197	\$677.28
104207	SCH D OF OWEN-WITHEE	\$243,963.93	0.037579197	\$9,167.97
Total school district taxes		\$288,147.39		\$10,828.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$3,426.23	0.037579197	\$128.75
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$24,008.12	0.037579197	\$902.21
Total vocational school district taxes		\$27,434.35		\$1,030.96

Grand Total	\$663,739.57		\$24,942.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MCKINLEY	County	TAYLOR	Co-muni code	60030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036519712	\$0.00
Portion of county tax levied over entire tax district	\$310,555.52	0.036519712	\$11,341.40
Special Purpose	\$0.00	0.036519712	\$0.00
Total County Taxes	\$310,555.52		\$11,341.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036519712	\$0.00
Tax incremental district	\$0.00	0.036519712	\$0.00
County environment tax increment	\$0.00	0.036519712	\$0.00
Other state special charges	\$0.00	0.036519712	\$0.00
County special charges	\$0.00	0.036519712	\$0.00
All other town, village or city taxes	\$47,857.00	0.036519712	\$1,747.72
Surplus funds applied to tax roll	\$0.00	0.036519712	\$0.00
Overrun - underrun	\$-0.10	0.036519712	\$0.00
Total tax district taxes	\$47,856.90		\$1,747.72

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$169,400.63	0.036519712	\$6,186.46
545757	SCH D OF FLAMBEAU	\$105,936.40	0.036519712	\$3,868.77
Total school district taxes		\$275,337.03		\$10,055.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$30,272.21	0.036519712	\$1,105.53
Total vocational school district taxes		\$30,272.21		\$1,105.53

Grand Total	\$664,021.66		\$24,249.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MEDFORD	County	TAYLOR	Co-muni code	60032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040697725	\$0.00
Portion of county tax levied over entire tax district	\$1,928,297.38	0.040697725	\$78,477.32
Special Purpose	\$0.00	0.040697725	\$0.00
Total County Taxes	\$1,928,297.38		\$78,477.32

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040697725	\$0.00
Tax incremental district	\$0.00	0.040697725	\$0.00
County environment tax increment	\$0.00	0.040697725	\$0.00
Other state special charges	\$0.00	0.040697725	\$0.00
County special charges	\$0.00	0.040697725	\$0.00
All other town, village or city taxes	\$313,050.00	0.040697725	\$12,740.42
Surplus funds applied to tax roll	\$0.00	0.040697725	\$0.00
Overrun - underrun	\$0.16	0.040697725	\$0.01
Total tax district taxes	\$313,050.16		\$12,740.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$1,663,778.79	0.040697725	\$67,712.01
Total school district taxes		\$1,663,778.79		\$67,712.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$316,293.42	0.040697725	\$12,872.42
Total vocational school district taxes		\$316,293.42		\$12,872.42

Grand Total	\$4,221,419.75		\$171,802.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOLITOR	County	TAYLOR	Co-muni code	60034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025453204	\$0.00
Portion of county tax levied over entire tax district	\$400,157.71	0.025453204	\$10,185.30
Special Purpose	\$0.00	0.025453204	\$0.00
Total County Taxes	\$400,157.71		\$10,185.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025453204	\$0.00
Tax incremental district	\$0.00	0.025453204	\$0.00
County environment tax increment	\$0.00	0.025453204	\$0.00
Other state special charges	\$0.00	0.025453204	\$0.00
County special charges	\$0.00	0.025453204	\$0.00
All other town, village or city taxes	\$84,785.00	0.025453204	\$2,158.05
Surplus funds applied to tax roll	\$0.00	0.025453204	\$0.00
Overrun - underrun	\$0.11	0.025453204	\$0.00
Total tax district taxes	\$84,785.11		\$2,158.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$345,265.16	0.025453204	\$8,788.10
Total school district taxes		\$345,265.16		\$8,788.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$65,636.79	0.025453204	\$1,670.67
Total vocational school district taxes		\$65,636.79		\$1,670.67

Grand Total	\$895,844.77		\$22,802.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PERSHING	County	TAYLOR	Co-muni code	60036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030205993	\$0.00
Portion of county tax levied over entire tax district	\$167,743.97	0.030205993	\$5,066.87
Special Purpose	\$0.00	0.030205993	\$0.00
Total County Taxes	\$167,743.97		\$5,066.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030205993	\$0.00
Tax incremental district	\$0.00	0.030205993	\$0.00
County environment tax increment	\$0.00	0.030205993	\$0.00
Other state special charges	\$0.00	0.030205993	\$0.00
County special charges	\$0.00	0.030205993	\$0.00
All other town, village or city taxes	\$50,890.00	0.030205993	\$1,537.18
Surplus funds applied to tax roll	\$0.00	0.030205993	\$0.00
Overrun - underrun	\$-0.14	0.030205993	\$0.00
Total tax district taxes	\$50,889.86		\$1,537.18

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$169,910.70	0.030205993	\$5,132.32
Total school district taxes		\$169,910.70		\$5,132.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$16,351.28	0.030205993	\$493.91
Total vocational school district taxes		\$16,351.28		\$493.91

Grand Total	\$404,895.81		\$12,230.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RIB LAKE	County	TAYLOR	Co-muni code	60038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027445533	\$0.00
Portion of county tax levied over entire tax district	\$785,615.21	0.027445533	\$21,561.62
Special Purpose	\$0.00	0.027445533	\$0.00
Total County Taxes	\$785,615.21		\$21,561.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027445533	\$0.00
Tax incremental district	\$0.00	0.027445533	\$0.00
County environment tax increment	\$0.00	0.027445533	\$0.00
Other state special charges	\$0.00	0.027445533	\$0.00
County special charges	\$0.00	0.027445533	\$0.00
All other town, village or city taxes	\$208,782.00	0.027445533	\$5,730.13
Surplus funds applied to tax roll	\$0.00	0.027445533	\$0.00
Overrun - underrun	\$0.29	0.027445533	\$0.01
Total tax district taxes	\$208,782.29		\$5,730.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$724,069.57	0.027445533	\$19,872.48
Total school district taxes		\$724,069.57		\$19,872.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$128,862.34	0.027445533	\$3,536.70
Total vocational school district taxes		\$128,862.34		\$3,536.70

Grand Total	\$1,847,329.41		\$50,700.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROOSEVELT	County	TAYLOR	Co-muni code	60040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041744597	\$0.00
Portion of county tax levied over entire tax district	\$348,186.05	0.041744597	\$14,534.88
Special Purpose	\$0.00	0.041744597	\$0.00
Total County Taxes	\$348,186.05		\$14,534.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041744597	\$0.00
Tax incremental district	\$0.00	0.041744597	\$0.00
County environment tax increment	\$0.00	0.041744597	\$0.00
Other state special charges	\$0.00	0.041744597	\$0.00
County special charges	\$0.00	0.041744597	\$0.00
All other town, village or city taxes	\$27,232.00	0.041744597	\$1,136.79
Surplus funds applied to tax roll	\$0.00	0.041744597	\$0.00
Overrun - underrun	\$0.03	0.041744597	\$0.00
Total tax district taxes	\$27,232.03		\$1,136.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$336,471.83	0.041744597	\$14,045.88
105726	SCH D OF THORP	\$938.79	0.041744597	\$39.19
104207	SCH D OF OWEN-WITHEE	\$16,577.17	0.041744597	\$692.01
Total school district taxes		\$353,987.79		\$14,777.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$33,940.34	0.041744597	\$1,416.83
Total vocational school district taxes		\$33,940.34		\$1,416.83

Grand Total	\$763,346.21		\$31,865.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TAFT	County	TAYLOR	Co-muni code	60042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033093504	\$0.00
Portion of county tax levied over entire tax district	\$321,847.26	0.033093504	\$10,651.05
Special Purpose	\$0.00	0.033093504	\$0.00
Total County Taxes	\$321,847.26		\$10,651.05

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033093504	\$0.00
Tax incremental district	\$0.00	0.033093504	\$0.00
County environment tax increment	\$0.00	0.033093504	\$0.00
Other state special charges	\$0.00	0.033093504	\$0.00
County special charges	\$0.00	0.033093504	\$0.00
All other town, village or city taxes	\$41,118.00	0.033093504	\$1,360.74
Surplus funds applied to tax roll	\$0.00	0.033093504	\$0.00
Overrun - underrun	\$0.04	0.033093504	\$0.00
Total tax district taxes	\$41,118.04		\$1,360.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$120,109.56	0.033093504	\$3,974.85
095593	SCH D OF STANLEY-BOYD AREA	\$109,752.91	0.033093504	\$3,632.11
105726	SCH D OF THORP	\$85,995.51	0.033093504	\$2,845.89
Total school district taxes		\$315,857.98		\$10,452.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$31,372.90	0.033093504	\$1,038.24
Total vocational school district taxes		\$31,372.90		\$1,038.24

Grand Total	\$710,196.18		\$23,502.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WESTBORO	County	TAYLOR	Co-muni code	60044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039598728	\$0.00
Portion of county tax levied over entire tax district	\$542,759.70	0.039598728	\$21,492.60
Special Purpose	\$0.00	0.039598728	\$0.00
Total County Taxes	\$542,759.70		\$21,492.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
607020	WESTBORO SANITARY DISTRICT #1	\$0.00	0.039598728	\$0.00
607040	CHELSEA SANITARY DISTRICT	\$0.00	0.039598728	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039598728	\$0.00
Tax incremental district	\$0.00	0.039598728	\$0.00
County environment tax increment	\$0.00	0.039598728	\$0.00
Other state special charges	\$0.00	0.039598728	\$0.00
County special charges	\$0.00	0.039598728	\$0.00
All other town, village or city taxes	\$172,964.00	0.039598728	\$6,849.15
Surplus funds applied to tax roll	\$0.00	0.039598728	\$0.00
Overrun - underrun	\$-0.19	0.039598728	\$-0.01
Total tax district taxes	\$172,963.81		\$6,849.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$524,563.27	0.039598728	\$20,772.04
Total school district taxes		\$524,563.27		\$20,772.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$93,356.30	0.039598728	\$3,696.79
Total vocational school district taxes		\$93,356.30		\$3,696.79

Grand Total	\$1,333,643.08		\$52,810.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GILMAN	County	TAYLOR	Co-muni code	60131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045224297	\$0.00
Portion of county tax levied over entire tax district	\$186,515.43	0.045224297	\$8,435.03
Special Purpose	\$0.00	0.045224297	\$0.00
Total County Taxes	\$186,515.43		\$8,435.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045224297	\$0.00
Tax incremental district	\$0.00	0.045224297	\$0.00
County environment tax increment	\$0.00	0.045224297	\$0.00
Other state special charges	\$0.00	0.045224297	\$0.00
County special charges	\$0.00	0.045224297	\$0.00
All other town, village or city taxes	\$186,956.00	0.045224297	\$8,454.95
Surplus funds applied to tax roll	\$0.00	0.045224297	\$0.00
Overrun - underrun	\$-0.04	0.045224297	\$0.00
Total tax district taxes	\$186,955.96		\$8,454.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$199,008.23	0.045224297	\$9,000.01
Total school district taxes		\$199,008.23		\$9,000.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$19,151.47	0.045224297	\$866.11
Total vocational school district taxes		\$19,151.47		\$866.11

Grand Total	\$591,631.09		\$26,756.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LUBLIN	County	TAYLOR	Co-muni code	60146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.096025744	\$0.00
Portion of county tax levied over entire tax district	\$43,588.69	0.096025744	\$4,185.63
Special Purpose	\$0.00	0.096025744	\$0.00
Total County Taxes	\$43,588.69		\$4,185.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.096025744	\$0.00
Tax incremental district	\$0.00	0.096025744	\$0.00
County environment tax increment	\$0.00	0.096025744	\$0.00
Other state special charges	\$0.00	0.096025744	\$0.00
County special charges	\$0.00	0.096025744	\$0.00
All other town, village or city taxes	\$7,512.00	0.096025744	\$721.35
Surplus funds applied to tax roll	\$0.00	0.096025744	\$0.00
Overrun - underrun	\$-0.10	0.096025744	\$-0.01
Total tax district taxes	\$7,511.90		\$721.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
602135	SCH D OF GILMAN	\$44,342.38	0.096025744	\$4,258.01
Total school district taxes		\$44,342.38		\$4,258.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$4,267.27	0.096025744	\$409.77
Total vocational school district taxes		\$4,267.27		\$409.77

Grand Total	\$99,710.24		\$9,574.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RIB LAKE	County	TAYLOR	Co-muni code	60176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051345923	\$0.00
Portion of county tax levied over entire tax district	\$297,604.39	0.051345923	\$15,280.78
Special Purpose	\$0.00	0.051345923	\$0.00
Total County Taxes	\$297,604.39		\$15,280.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
608020	RIB LAKE PUBLIC INLAND LAKE PRO & REHAB	\$7,500.00	0.051345923	\$385.09
Total special district taxes		\$7,500.00		\$385.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051345923	\$0.00
Tax incremental district	\$0.00	0.051345923	\$0.00
County environment tax increment	\$0.00	0.051345923	\$0.00
Other state special charges	\$0.00	0.051345923	\$0.00
County special charges	\$0.00	0.051345923	\$0.00
All other town, village or city taxes	\$204,528.00	0.051345923	\$10,501.68
Surplus funds applied to tax roll	\$0.00	0.051345923	\$0.00
Overrun - underrun	\$-0.02	0.051345923	\$0.00
Total tax district taxes	\$204,527.98		\$10,501.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
604795	SCH D OF RIB LAKE	\$288,929.71	0.051345923	\$14,835.36
Total school district taxes		\$288,929.71		\$14,835.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$51,420.70	0.051345923	\$2,640.24
Total vocational school district taxes		\$51,420.70		\$2,640.24

Grand Total	\$849,982.78		\$43,643.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STETSONVILLE	County	TAYLOR	Co-muni code	60181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.057140456	\$0.00
Portion of county tax levied over entire tax district	\$206,658.90	0.057140456	\$11,808.59
Special Purpose	\$0.00	0.057140456	\$0.00
Total County Taxes	\$206,658.90		\$11,808.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057140456	\$0.00
Tax incremental district	\$36,857.33	0.057140456	\$2,106.04
County environment tax increment	\$0.00	0.057140456	\$0.00
Other state special charges	\$0.00	0.057140456	\$0.00
County special charges	\$0.00	0.057140456	\$0.00
All other town, village or city taxes	\$79,929.00	0.057140456	\$4,567.18
Surplus funds applied to tax roll	\$0.00	0.057140456	\$0.00
Overrun - underrun	\$-0.22	0.057140456	\$-0.01
Total tax district taxes	\$116,786.11		\$6,673.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$187,827.05	0.057140456	\$10,732.52
Total school district taxes		\$187,827.05		\$10,732.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$35,706.95	0.057140456	\$2,040.31
Total vocational school district taxes		\$35,706.95		\$2,040.31

Grand Total	\$546,979.01		\$31,254.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MEDFORD	County	TAYLOR	Co-muni code	60251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026962678	\$0.00
Portion of county tax levied over entire tax district	\$2,477,038.29	0.026962678	\$66,787.58
Special Purpose	\$0.00	0.026962678	\$0.00
Total County Taxes	\$2,477,038.29		\$66,787.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026962678	\$0.00
Tax incremental district	\$617,207.28	0.026962678	\$16,641.56
County environment tax increment	\$0.00	0.026962678	\$0.00
Other state special charges	\$0.00	0.026962678	\$0.00
County special charges	\$0.00	0.026962678	\$0.00
All other town, village or city taxes	\$1,917,749.00	0.026962678	\$51,707.65
Surplus funds applied to tax roll	\$0.00	0.026962678	\$0.00
Overrun - underrun	\$-0.13	0.026962678	\$0.00
Total tax district taxes	\$2,534,956.15		\$68,349.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
603409	SCH D OF MEDFORD AREA	\$2,251,317.63	0.026962678	\$60,701.55
Total school district taxes		\$2,251,317.63		\$60,701.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$427,987.76	0.026962678	\$11,539.70
Total vocational school district taxes		\$427,987.76		\$11,539.70

Grand Total	\$7,691,299.83		\$207,378.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALBION	County	TREMPEALEAU	Co-muni code	61002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$256.67	0.039917502	\$10.25
Portion of county tax levied over entire tax district	\$456,957.94	0.039917502	\$18,240.62
Special Purpose	\$0.00	0.039917502	\$0.00
Total County Taxes	\$457,214.61		\$18,250.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039917502	\$0.00
Tax incremental district	\$0.00	0.039917502	\$0.00
County environment tax increment	\$0.00	0.039917502	\$0.00
Other state special charges	\$0.00	0.039917502	\$0.00
County special charges	\$27,671.60	0.039917502	\$1,104.58
All other town, village or city taxes	\$168,075.00	0.039917502	\$6,709.13
Surplus funds applied to tax roll	\$0.00	0.039917502	\$0.00
Overrun - underrun	\$-0.34	0.039917502	\$-0.01
Total tax district taxes	\$195,746.26		\$7,813.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$621,135.10	0.039917502	\$24,794.16
Total school district taxes		\$621,135.10		\$24,794.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$52,833.01	0.039917502	\$2,108.96
Total vocational school district taxes		\$52,833.01		\$2,108.96

Grand Total	\$1,326,928.98		\$52,967.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARCADIA	County	TREMPEALEAU	Co-muni code	61004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$820.08	0.027405879	\$22.48
Portion of county tax levied over entire tax district	\$1,459,996.75	0.027405879	\$40,012.49
Special Purpose	\$0.00	0.027405879	\$0.00
Total County Taxes	\$1,460,816.83		\$40,034.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027405879	\$0.00
Tax incremental district	\$0.00	0.027405879	\$0.00
County environment tax increment	\$0.00	0.027405879	\$0.00
Other state special charges	\$0.00	0.027405879	\$0.00
County special charges	\$97,622.15	0.027405879	\$2,675.42
All other town, village or city taxes	\$471,373.00	0.027405879	\$12,918.39
Surplus funds applied to tax roll	\$0.00	0.027405879	\$0.00
Overrun - underrun	\$0.72	0.027405879	\$0.02
Total tax district taxes	\$568,995.87		\$15,593.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$1,259,151.42	0.027405879	\$34,508.15
616426	SCH D OF WHITEHALL	\$30,764.31	0.027405879	\$843.12
612632	SCH D OF INDEPENDENCE	\$153,238.23	0.027405879	\$4,199.63
610485	SCH D OF BLAIR-TAYLOR	\$27,310.11	0.027405879	\$748.46
Total school district taxes		\$1,470,464.07		\$40,299.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$260,109.48	0.027405879	\$7,128.53
Total vocational school district taxes		\$260,109.48		\$7,128.53

Grand Total	\$3,760,386.25		\$103,056.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BURNSIDE	County	TREMPEALEAU	Co-muni code	61006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$181.03	0.041528905	\$7.52
Portion of county tax levied over entire tax district	\$322,293.39	0.041528905	\$13,384.49
Special Purpose	\$0.00	0.041528905	\$0.00
Total County Taxes	\$322,474.42		\$13,392.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041528905	\$0.00
Tax incremental district	\$0.00	0.041528905	\$0.00
County environment tax increment	\$0.00	0.041528905	\$0.00
Other state special charges	\$0.00	0.041528905	\$0.00
County special charges	\$15,223.00	0.041528905	\$632.19
All other town, village or city taxes	\$119,798.00	0.041528905	\$4,975.08
Surplus funds applied to tax roll	\$0.00	0.041528905	\$0.00
Overrun - underrun	\$0.00	0.041528905	\$0.00
Total tax district taxes	\$135,021.00		\$5,607.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612632	SCH D OF INDEPENDENCE	\$446,765.15	0.041528905	\$18,553.67
Total school district taxes		\$446,765.15		\$18,553.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$57,419.01	0.041528905	\$2,384.55
Total vocational school district taxes		\$57,419.01		\$2,384.55

Grand Total	\$961,679.58		\$39,937.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CALEDONIA	County	TREMPEALEAU	Co-muni code	61008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$372.77	0.036240612	\$13.51
Portion of county tax levied over entire tax district	\$663,651.40	0.036240612	\$24,051.14
Special Purpose	\$0.00	0.036240612	\$0.00
Total County Taxes	\$664,024.17		\$24,064.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036240612	\$0.00
Tax incremental district	\$0.00	0.036240612	\$0.00
County environment tax increment	\$0.00	0.036240612	\$0.00
Other state special charges	\$0.00	0.036240612	\$0.00
County special charges	\$32,440.33	0.036240612	\$1,175.66
All other town, village or city taxes	\$51,787.00	0.036240612	\$1,876.79
Surplus funds applied to tax roll	\$0.00	0.036240612	\$0.00
Overrun - underrun	\$-0.14	0.036240612	\$-0.01
Total tax district taxes	\$84,227.19		\$3,052.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$855,763.19	0.036240612	\$31,013.38
Total school district taxes		\$855,763.19		\$31,013.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$118,234.53	0.036240612	\$4,284.89
Total vocational school district taxes		\$118,234.53		\$4,284.89

Grand Total	\$1,722,249.08		\$62,415.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHIMNEY ROCK	County	TREMPEALEAU	Co-muni code	61010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$125.10	0.035473815	\$4.44
Portion of county tax levied over entire tax district	\$222,713.60	0.035473815	\$7,900.50
Special Purpose	\$0.00	0.035473815	\$0.00
Total County Taxes	\$222,838.70		\$7,904.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035473815	\$0.00
Tax incremental district	\$0.00	0.035473815	\$0.00
County environment tax increment	\$0.00	0.035473815	\$0.00
Other state special charges	\$0.00	0.035473815	\$0.00
County special charges	\$13,060.44	0.035473815	\$463.30
All other town, village or city taxes	\$114,845.00	0.035473815	\$4,073.99
Surplus funds applied to tax roll	\$0.00	0.035473815	\$0.00
Overrun - underrun	\$-0.05	0.035473815	\$0.00
Total tax district taxes	\$127,905.39		\$4,537.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$172,195.34	0.035473815	\$6,108.43
062142	SCH D OF GILMANTON	\$36,068.54	0.035473815	\$1,279.49
612632	SCH D OF INDEPENDENCE	\$105,140.38	0.035473815	\$3,729.73
Total school district taxes		\$313,404.26		\$11,117.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$13,512.82	0.035473815	\$479.35
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$16,980.50	0.035473815	\$602.36
Total vocational school district taxes		\$30,493.32		\$1,081.71

Grand Total	\$694,641.67		\$24,641.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DODGE	County	TREMPEALEAU	Co-muni code	61012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$153.21	0.037393212	\$5.73
Portion of county tax levied over entire tax district	\$272,760.07	0.037393212	\$10,199.36
Special Purpose	\$0.00	0.037393212	\$0.00
Total County Taxes	\$272,913.28		\$10,205.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
617020	DODGE SANITARY DISTRICT #1	\$6,500.00	0.037393212	\$243.06
617040	PINE CREEK SANITARY DISTRICT #1	\$0.00	0.037393212	\$0.00
Total special district taxes		\$6,500.00		\$243.06

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037393212	\$0.00
Tax incremental district	\$0.00	0.037393212	\$0.00
County environment tax increment	\$0.00	0.037393212	\$0.00
Other state special charges	\$0.00	0.037393212	\$0.00
County special charges	\$20,643.27	0.037393212	\$771.92
All other town, village or city taxes	\$66,800.00	0.037393212	\$2,497.87
Surplus funds applied to tax roll	\$0.00	0.037393212	\$0.00
Overrun - underrun	\$-0.04	0.037393212	\$0.00
Total tax district taxes	\$87,443.23		\$3,269.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$33,012.72	0.037393212	\$1,234.45
610154	SCH D OF ARCADIA	\$237,851.98	0.037393212	\$8,894.05
Total school district taxes		\$270,864.70		\$10,128.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$48,594.27	0.037393212	\$1,817.10
Total vocational school district taxes		\$48,594.27		\$1,817.10

Grand Total	\$686,315.48		\$25,663.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ETRICK	County	TREMPEALEAU	Co-muni code	61014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$600.44	0.035133927	\$21.10
Portion of county tax levied over entire tax district	\$1,068,971.80	0.035133927	\$37,557.17
Special Purpose	\$0.00	0.035133927	\$0.00
Total County Taxes	\$1,069,572.24		\$37,578.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035133927	\$0.00
Tax incremental district	\$0.00	0.035133927	\$0.00
County environment tax increment	\$0.00	0.035133927	\$0.00
Other state special charges	\$0.00	0.035133927	\$0.00
County special charges	\$59,305.99	0.035133927	\$2,083.65
All other town, village or city taxes	\$264,212.00	0.035133927	\$9,282.81
Surplus funds applied to tax roll	\$0.00	0.035133927	\$0.00
Overrun - underrun	\$0.26	0.035133927	\$0.01
Total tax district taxes	\$323,518.25		\$11,366.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$816,134.77	0.035133927	\$28,674.02
610154	SCH D OF ARCADIA	\$1,346.84	0.035133927	\$47.32
612009	SCH D OF GALESVILLE-ETTRICK	\$695,970.42	0.035133927	\$24,452.17
Total school district taxes		\$1,513,452.03		\$53,173.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$190,445.43	0.035133927	\$6,691.10
Total vocational school district taxes		\$190,445.43		\$6,691.10

Grand Total	\$3,096,987.95		\$108,809.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GALE	County	TREMPEALEAU	Co-muni code	61016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$822.28	0.032761626	\$26.94
Portion of county tax levied over entire tax district	\$1,463,916.19	0.032761626	\$47,960.26
Special Purpose	\$0.00	0.032761626	\$0.00
Total County Taxes	\$1,464,738.47		\$47,987.20

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618060	LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC	\$19,999.60	0.032761626	\$655.22
Total special district taxes		\$19,999.60		\$655.22

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032761626	\$0.00
Tax incremental district	\$0.00	0.032761626	\$0.00
County environment tax increment	\$0.00	0.032761626	\$0.00
Other state special charges	\$0.00	0.032761626	\$0.00
County special charges	\$46,302.90	0.032761626	\$1,516.96
All other town, village or city taxes	\$334,867.68	0.032761626	\$10,970.81
Surplus funds applied to tax roll	\$0.00	0.032761626	\$0.00
Overrun - underrun	\$-0.37	0.032761626	\$-0.01
Total tax district taxes	\$381,170.21		\$12,487.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$1,887,654.34	0.032761626	\$61,842.63
610154	SCH D OF ARCADIA	\$23.77	0.032761626	\$0.78
Total school district taxes		\$1,887,678.11		\$61,843.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$260,807.76	0.032761626	\$8,544.49
Total vocational school district taxes		\$260,807.76		\$8,544.49

Grand Total	\$4,014,394.15		\$131,518.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HALE	County	TREMPEALEAU	Co-muni code	61018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$403.57	0.039731740	\$16.03
Portion of county tax levied over entire tax district	\$718,487.12	0.039731740	\$28,546.74
Special Purpose	\$0.00	0.039731740	\$0.00
Total County Taxes	\$718,890.69		\$28,562.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039731740	\$0.00
Tax incremental district	\$0.00	0.039731740	\$0.00
County environment tax increment	\$0.00	0.039731740	\$0.00
Other state special charges	\$0.00	0.039731740	\$0.00
County special charges	\$73,362.64	0.039731740	\$2,914.83
All other town, village or city taxes	\$180,590.00	0.039731740	\$7,175.15
Surplus funds applied to tax roll	\$0.00	0.039731740	\$0.00
Overrun - underrun	\$0.16	0.039731740	\$0.01
Total tax district taxes	\$253,952.80		\$10,089.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$31,159.26	0.03973174	\$1,238.01
612632	SCH D OF INDEPENDENCE	\$143,954.10	0.03973174	\$5,719.55
614186	SCH D OF OSSEO-FAIRCHILD	\$220,581.79	0.03973174	\$8,764.10
616426	SCH D OF WHITEHALL	\$546,550.82	0.03973174	\$21,715.42
Total school district taxes		\$942,245.97		\$37,437.08

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$92,490.54	0.03973174	\$3,674.81
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$23,047.13	0.03973174	\$915.70
Total vocational school district taxes		\$115,537.67		\$4,590.51

Grand Total	\$2,030,627.13		\$80,680.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	TREMPEALEAU	Co-muni code	61020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$202.86	0.043774020	\$8.88
Portion of county tax levied over entire tax district	\$361,153.12	0.043774020	\$15,809.12
Special Purpose	\$0.00	0.043774020	\$0.00
Total County Taxes	\$361,355.98		\$15,818.00

B. Special Districts			
Code	District Name	Tax	Settlement Amt
617050	TOWN OF LINCOLN SANITARY DISTRICT #1	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043774020	\$0.00
Tax incremental district	\$0.00	0.043774020	\$0.00
County environment tax increment	\$0.00	0.043774020	\$0.00
Other state special charges	\$0.00	0.043774020	\$0.00
County special charges	\$23,928.70	0.043774020	\$1,047.46
All other town, village or city taxes	\$129,074.00	0.043774020	\$5,650.09
Surplus funds applied to tax roll	\$0.00	0.043774020	\$0.00
Overrun - underrun	\$-999.99	0.043774020	\$-43.77
Total tax district taxes	\$152,002.71		\$6,653.78

D. School Districts			
Code	District Name	Tax	Settlement Amt
616426	SCH D OF WHITEHALL	\$315,255.34	\$13,799.99
612632	SCH D OF INDEPENDENCE	\$168,655.25	\$7,382.72
Total school district taxes		\$483,910.59	\$21,182.71

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$64,342.16	\$2,816.51
Total vocational school district taxes		\$64,342.16	\$2,816.51

Grand Total	\$1,061,611.44		\$46,471.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PIGEON	County	TREMPEALEAU	Co-muni code	61022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$277.40	0.042972343	\$11.92
Portion of county tax levied over entire tax district	\$493,866.55	0.042972343	\$21,222.61
Special Purpose	\$0.00	0.042972343	\$0.00
Total County Taxes	\$494,143.95		\$21,234.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042972343	\$0.00
Tax incremental district	\$0.00	0.042972343	\$0.00
County environment tax increment	\$0.00	0.042972343	\$0.00
Other state special charges	\$0.00	0.042972343	\$0.00
County special charges	\$39,635.00	0.042972343	\$1,703.21
All other town, village or city taxes	\$247,886.00	0.042972343	\$10,652.24
Surplus funds applied to tax roll	\$0.00	0.042972343	\$0.00
Overrun - underrun	\$0.78	0.042972343	\$0.03
Total tax district taxes	\$287,521.78		\$12,355.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$19,459.54	0.042972343	\$836.22
616426	SCH D OF WHITEHALL	\$633,549.19	0.042972343	\$27,225.09
Total school district taxes		\$653,008.73		\$28,061.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$87,986.07	0.042972343	\$3,780.97
Total vocational school district taxes		\$87,986.07		\$3,780.97

Grand Total	\$1,522,660.53		\$65,432.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRESTON	County	TREMPEALEAU	Co-muni code	61024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$395.29	0.034294832	\$13.56
Portion of county tax levied over entire tax district	\$703,730.10	0.034294832	\$24,134.30
Special Purpose	\$0.00	0.034294832	\$0.00
Total County Taxes	\$704,125.39		\$24,147.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034294832	\$0.00
Tax incremental district	\$0.00	0.034294832	\$0.00
County environment tax increment	\$0.00	0.034294832	\$0.00
Other state special charges	\$0.00	0.034294832	\$0.00
County special charges	\$54,662.03	0.034294832	\$1,874.63
All other town, village or city taxes	\$164,167.36	0.034294832	\$5,630.09
Surplus funds applied to tax roll	\$0.00	0.034294832	\$0.00
Overrun - underrun	\$-0.56	0.034294832	\$-0.02
Total tax district taxes	\$218,828.83		\$7,504.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$940,041.58	0.034294832	\$32,238.57
616426	SCH D OF WHITEHALL	\$126,044.72	0.034294832	\$4,322.68
Total school district taxes		\$1,066,086.30		\$36,561.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$125,374.85	0.034294832	\$4,299.71
Total vocational school district taxes		\$125,374.85		\$4,299.71

Grand Total	\$2,114,415.37		\$72,513.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUMNER	County	TREMPEALEAU	Co-muni code	61026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$340.44	0.039779089	\$13.54
Portion of county tax levied over entire tax district	\$606,091.12	0.039779089	\$24,109.76
Special Purpose	\$0.00	0.039779089	\$0.00
Total County Taxes	\$606,431.56		\$24,123.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039779089	\$0.00
Tax incremental district	\$0.00	0.039779089	\$0.00
County environment tax increment	\$0.00	0.039779089	\$0.00
Other state special charges	\$0.00	0.039779089	\$0.00
County special charges	\$26,035.81	0.039779089	\$1,035.68
All other town, village or city taxes	\$228,535.00	0.039779089	\$9,090.91
Surplus funds applied to tax roll	\$0.00	0.039779089	\$0.00
Overrun - underrun	\$0.56	0.039779089	\$0.02
Total tax district taxes	\$254,571.37		\$10,126.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$757,360.80	0.039779089	\$30,127.12
Total school district taxes		\$757,360.80		\$30,127.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$70,075.64	0.039779089	\$2,787.55
Total vocational school district taxes		\$70,075.64		\$2,787.55

Grand Total	\$1,688,439.37		\$67,164.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TREMPEALEAU	County	TREMPEALEAU	Co-muni code	61028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$961.23	0.033818782	\$32.51
Portion of county tax levied over entire tax district	\$1,711,282.94	0.033818782	\$57,873.50
Special Purpose	\$0.00	0.033818782	\$0.00
Total County Taxes	\$1,712,244.17		\$57,906.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618030	T TREMPEALEAU PUB INLAND LAKE & REHAB DI	\$0.00	0.033818782	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033818782	\$0.00
Tax incremental district	\$0.00	0.033818782	\$0.00
County environment tax increment	\$0.00	0.033818782	\$0.00
Other state special charges	\$0.00	0.033818782	\$0.00
County special charges	\$50,822.09	0.033818782	\$1,718.74
All other town, village or city taxes	\$471,448.00	0.033818782	\$15,943.80
Surplus funds applied to tax roll	\$0.00	0.033818782	\$0.00
Overrun - underrun	\$0.64	0.033818782	\$0.02
Total tax district taxes	\$522,270.73		\$17,662.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$31,057.20	0.033818782	\$1,050.32
612009	SCH D OF GALESVILLE-ETTRICK	\$2,165,045.40	0.033818782	\$73,219.20
Total school district taxes		\$2,196,102.60		\$74,269.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$304,878.02	0.033818782	\$10,310.60
Total vocational school district taxes		\$304,878.02		\$10,310.60

Grand Total	\$4,735,495.52		\$160,148.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNITY	County	TREMPEALEAU	Co-muni code	61030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$213.64	0.045256812	\$9.67
Portion of county tax levied over entire tax district	\$380,344.47	0.045256812	\$17,213.18
Special Purpose	\$0.00	0.045256812	\$0.00
Total County Taxes	\$380,558.11		\$17,222.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045256812	\$0.00
Tax incremental district	\$0.00	0.045256812	\$0.00
County environment tax increment	\$0.00	0.045256812	\$0.00
Other state special charges	\$0.00	0.045256812	\$0.00
County special charges	\$34,284.05	0.045256812	\$1,551.59
All other town, village or city taxes	\$153,523.70	0.045256812	\$6,947.99
Surplus funds applied to tax roll	\$0.00	0.045256812	\$0.00
Overrun - underrun	\$-0.40	0.045256812	\$-0.02
Total tax district taxes	\$187,807.35		\$8,499.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$490,318.22	0.045256812	\$22,190.24
614186	SCH D OF OSSEO-FAIRCHILD	\$24,524.51	0.045256812	\$1,109.90
Total school district taxes		\$514,842.73		\$23,300.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$43,975.04	0.045256812	\$1,990.17
Total vocational school district taxes		\$43,975.04		\$1,990.17

Grand Total	\$1,127,183.23		\$51,012.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELEVA	County	TREMPEALEAU	Co-muni code	61121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$169.91	0.051588420	\$8.77
Portion of county tax levied over entire tax district	\$302,487.97	0.051588420	\$15,604.87
Special Purpose	\$0.00	0.051588420	\$0.00
Total County Taxes	\$302,657.88		\$15,613.64

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051588420	\$0.00
Tax incremental district	\$0.00	0.051588420	\$0.00
County environment tax increment	\$0.00	0.051588420	\$0.00
Other state special charges	\$0.00	0.051588420	\$0.00
County special charges	\$1,000.00	0.051588420	\$51.59
All other town, village or city taxes	\$181,394.00	0.051588420	\$9,357.83
Surplus funds applied to tax roll	\$0.00	0.051588420	\$0.00
Overrun - underrun	\$-0.01	0.051588420	\$0.00
Total tax district taxes	\$182,393.99		\$9,409.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$411,166.71	0.05158842	\$21,211.44
Total school district taxes		\$411,166.71		\$21,211.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$34,973.35	0.05158842	\$1,804.22
Total vocational school district taxes		\$34,973.35		\$1,804.22

Grand Total	\$931,191.93		\$48,038.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ETTRICK	County	TREMPEALEAU	Co-muni code	61122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$135.27	0.049330051	\$6.67
Portion of county tax levied over entire tax district	\$225,556.27	0.049330051	\$11,126.70
Special Purpose	\$0.00	0.049330051	\$0.00
Total County Taxes	\$225,691.54		\$11,133.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049330051	\$0.00
Tax incremental district	\$0.00	0.049330051	\$0.00
County environment tax increment	\$0.00	0.049330051	\$0.00
Other state special charges	\$0.00	0.049330051	\$0.00
County special charges	\$1,000.00	0.049330051	\$49.33
All other town, village or city taxes	\$127,815.00	0.049330051	\$6,305.12
Surplus funds applied to tax roll	\$0.00	0.049330051	\$0.00
Overrun - underrun	\$-0.04	0.049330051	\$0.00
Total tax district taxes	\$128,814.96		\$6,354.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$310,532.78	0.049330051	\$15,318.60
Total school district taxes		\$310,532.78		\$15,318.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$42,904.04	0.049330051	\$2,116.46
Total vocational school district taxes		\$42,904.04		\$2,116.46

Grand Total	\$707,943.32		\$34,922.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PIGEON FALLS	County	TREMPEALEAU	Co-muni code	61173
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$92.03	0.046373930	\$4.27
Portion of county tax levied over entire tax district	\$161,408.21	0.046373930	\$7,485.14
Special Purpose	\$0.00	0.046373930	\$0.00
Total County Taxes	\$161,500.24		\$7,489.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046373930	\$0.00
Tax incremental district	\$0.00	0.046373930	\$0.00
County environment tax increment	\$0.00	0.046373930	\$0.00
Other state special charges	\$0.00	0.046373930	\$0.00
County special charges	\$1,000.00	0.046373930	\$46.37
All other town, village or city taxes	\$88,821.00	0.046373930	\$4,118.98
Surplus funds applied to tax roll	\$0.00	0.046373930	\$0.00
Overrun - underrun	\$0.22	0.046373930	\$0.01
Total tax district taxes	\$89,821.22		\$4,165.36

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
616426	SCH D OF WHITEHALL	\$215,643.86	0.04637393	\$10,000.25
Total school district taxes		\$215,643.86		\$10,000.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$29,185.00	0.04637393	\$1,353.42
Total vocational school district taxes		\$29,185.00		\$1,353.42

Grand Total	\$496,150.32		\$23,008.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STRUM	County	TREMPEALEAU	Co-muni code	61181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$272.47	0.050109821	\$13.65
Portion of county tax levied over entire tax district	\$454,337.30	0.050109821	\$22,766.75
Special Purpose	\$0.00	0.050109821	\$0.00
Total County Taxes	\$454,609.77		\$22,780.40

B. Special Districts			
Code	District Name	Tax	Settlement Amt
618080	CRYSTAL LAKE DISTRICT	\$66,000.00	\$3,307.25
Total special district taxes		\$66,000.00	\$3,307.25

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050109821	\$0.00
Tax incremental district	\$35.44	0.050109821	\$1.78
County environment tax increment	\$0.00	0.050109821	\$0.00
Other state special charges	\$0.00	0.050109821	\$0.00
County special charges	\$1,000.00	0.050109821	\$50.11
All other town, village or city taxes	\$341,580.07	0.050109821	\$17,116.52
Surplus funds applied to tax roll	\$0.00	0.050109821	\$0.00
Overrun - underrun	\$0.11	0.050109821	\$0.01
Total tax district taxes	\$342,615.62		\$17,168.42

D. School Districts			
Code	District Name	Tax	Settlement Amt
611600	SCH D OF ELEVA-STRUM	\$659,367.00	\$33,040.76
Total school district taxes		\$659,367.00	\$33,040.76

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$56,084.97	\$2,810.41
Total vocational school district taxes		\$56,084.97	\$2,810.41

Grand Total	\$1,578,677.36		\$79,107.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF TREMPEALEAU	County	TREMPEALEAU	Co-muni code	61186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$636.71	0.028505120	\$18.15
Portion of county tax levied over entire tax district	\$1,061,698.11	0.028505120	\$30,263.83
Special Purpose	\$0.00	0.028505120	\$0.00
Total County Taxes	\$1,062,334.82		\$30,281.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618040	V TREMPEALEAU PUB INLAND LAKE & REHAB DI	\$0.00	0.02850512	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028505120	\$0.00
Tax incremental district	\$111,772.56	0.028505120	\$3,186.09
County environment tax increment	\$0.00	0.028505120	\$0.00
Other state special charges	\$0.00	0.028505120	\$0.00
County special charges	\$1,000.00	0.028505120	\$28.51
All other town, village or city taxes	\$1,045,225.00	0.028505120	\$29,794.26
Surplus funds applied to tax roll	\$0.00	0.028505120	\$0.00
Overrun - underrun	\$0.63	0.028505120	\$0.02
Total tax district taxes	\$1,157,998.19		\$33,008.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$1,461,684.34	0.02850512	\$41,665.49
Total school district taxes		\$1,461,684.34		\$41,665.49

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$201,950.21	0.02850512	\$5,756.61
Total vocational school district taxes		\$201,950.21		\$5,756.61

Grand Total	\$3,883,967.56		\$110,712.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ARCADIA	County	TREMPEALEAU	Co-muni code	61201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$606.89	0.021272203	\$12.91
Portion of county tax levied over entire tax district	\$1,011,972.85	0.021272203	\$21,526.90
Special Purpose	\$0.00	0.021272203	\$0.00
Total County Taxes	\$1,012,579.74		\$21,539.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021272203	\$0.00
Tax incremental district	\$1,028,195.96	0.021272203	\$21,871.99
County environment tax increment	\$0.00	0.021272203	\$0.00
Other state special charges	\$0.00	0.021272203	\$0.00
County special charges	\$1,000.00	0.021272203	\$21.27
All other town, village or city taxes	\$947,614.00	0.021272203	\$20,157.84
Surplus funds applied to tax roll	\$0.00	0.021272203	\$0.00
Overrun - underrun	\$0.27	0.021272203	\$0.01
Total tax district taxes	\$1,976,810.23		\$42,051.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
610154	SCH D OF ARCADIA	\$1,039,774.51	0.021272203	\$22,118.29
Total school district taxes		\$1,039,774.51		\$22,118.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$192,491.75	0.021272203	\$4,094.72
Total vocational school district taxes		\$192,491.75		\$4,094.72

Grand Total	\$4,221,656.23		\$89,803.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BLAIR	County	TREMPEALEAU	Co-muni code	61206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$393.44	0.027989969	\$11.01
Portion of county tax levied over entire tax district	\$656,039.98	0.027989969	\$18,362.54
Special Purpose	\$0.00	0.027989969	\$0.00
Total County Taxes	\$656,433.42		\$18,373.55

B. Special Districts			
Code	District Name	Tax	Settlement Amt
618050	LAKE HENRY PRO & REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027989969	\$0.00
Tax incremental district	\$316,531.32	0.027989969	\$8,859.70
County environment tax increment	\$0.00	0.027989969	\$0.00
Other state special charges	\$0.00	0.027989969	\$0.00
County special charges	\$1,000.00	0.027989969	\$27.99
All other town, village or city taxes	\$608,863.00	0.027989969	\$17,042.06
Surplus funds applied to tax roll	\$0.00	0.027989969	\$0.00
Overrun - underrun	\$-0.33	0.027989969	\$-0.01
Total tax district taxes	\$926,393.99		\$25,929.74

D. School Districts			
Code	District Name	Tax	Settlement Amt
610485	SCH D OF BLAIR-TAYLOR	\$1,082,168.84	\$30,289.87
616426	SCH D OF WHITEHALL	\$705.90	\$19.76
Total school district taxes		\$1,082,874.74	\$30,309.63

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$124,788.22	\$3,492.82
Total vocational school district taxes		\$124,788.22	\$3,492.82

Grand Total	\$2,790,490.37		\$78,105.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF GALESVILLE	County	TREMPEALEAU	Co-muni code	61231
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$430.24	0.032592601	\$14.02
Portion of county tax levied over entire tax district	\$717,415.21	0.032592601	\$23,382.43
Special Purpose	\$0.00	0.032592601	\$0.00
Total County Taxes	\$717,845.45		\$23,396.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618060	LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC	\$10,464.40	0.032592601	\$341.06
Total special district taxes		\$10,464.40		\$341.06

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032592601	\$0.00
Tax incremental district	\$236,518.67	0.032592601	\$7,708.76
County environment tax increment	\$0.00	0.032592601	\$0.00
Other state special charges	\$0.00	0.032592601	\$0.00
County special charges	\$1,000.00	0.032592601	\$32.59
All other town, village or city taxes	\$774,938.00	0.032592601	\$25,257.25
Surplus funds applied to tax roll	\$0.00	0.032592601	\$0.00
Overrun - underrun	\$0.25	0.032592601	\$0.01
Total tax district taxes	\$1,012,456.92		\$32,998.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612009	SCH D OF GALESVILLE-ETTRICK	\$987,695.63	0.032592601	\$32,191.57
Total school district taxes		\$987,695.63		\$32,191.57

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$136,462.67	0.032592601	\$4,447.67
Total vocational school district taxes		\$136,462.67		\$4,447.67

Grand Total	\$2,864,925.07		\$93,375.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF INDEPENDENCE	County	TREMPEALEAU	Co-muni code	61241
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$317.08	0.033074426	\$10.49
Portion of county tax levied over entire tax district	\$528,714.70	0.033074426	\$17,486.94
Special Purpose	\$0.00	0.033074426	\$0.00
Total County Taxes	\$529,031.78		\$17,497.43

B. Special Districts			
Code	District Name	Tax	Settlement Amt
618020	INDEPENDENCE PUB INLAND LAKE PRO & REHAB	\$20,000.00	\$661.49
Total special district taxes		\$20,000.00	\$661.49

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033074426	\$0.00
Tax incremental district	\$305,416.02	0.033074426	\$10,101.46
County environment tax increment	\$0.00	0.033074426	\$0.00
Other state special charges	\$0.00	0.033074426	\$0.00
County special charges	\$1,000.00	0.033074426	\$33.07
All other town, village or city taxes	\$787,136.00	0.033074426	\$26,034.07
Surplus funds applied to tax roll	\$0.00	0.033074426	\$0.00
Overrun - underrun	\$-0.31	0.033074426	\$-0.01
Total tax district taxes	\$1,093,551.71		\$36,168.59

D. School Districts			
Code	District Name	Tax	Settlement Amt
612632	SCH D OF INDEPENDENCE	\$773,107.10	\$25,570.07
610154	SCH D OF ARCADIA	\$6,525.72	\$215.83
Total school district taxes		\$779,632.82	\$25,785.90

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$100,569.12	\$3,326.27
Total vocational school district taxes		\$100,569.12	\$3,326.27

Grand Total	\$2,522,785.43		\$83,439.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OSSEO	County	TREMPEALEAU	Co-muni code	61265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$645.94	0.027122698	\$17.52
Portion of county tax levied over entire tax district	\$1,077,082.47	0.027122698	\$29,213.39
Special Purpose	\$0.00	0.027122698	\$0.00
Total County Taxes	\$1,077,728.41		\$29,230.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
618070	C OSSEO PUBLIC INLAND & REHAB DISTRICT	\$0.00	0.027122698	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027122698	\$0.00
Tax incremental district	\$20,365.07	0.027122698	\$552.36
County environment tax increment	\$0.00	0.027122698	\$0.00
Other state special charges	\$0.00	0.027122698	\$0.00
County special charges	\$1,000.00	0.027122698	\$27.12
All other town, village or city taxes	\$1,124,994.00	0.027122698	\$30,512.87
Surplus funds applied to tax roll	\$0.00	0.027122698	\$0.00
Overrun - underrun	\$0.05	0.027122698	\$0.00
Total tax district taxes	\$1,146,359.12		\$31,092.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
614186	SCH D OF OSSEO-FAIRCHILD	\$1,436,986.97	0.027122698	\$38,974.96
Total school district taxes		\$1,436,986.97		\$38,974.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0100	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	\$132,958.79	0.027122698	\$3,606.20
Total vocational school district taxes		\$132,958.79		\$3,606.20

Grand Total	\$3,794,033.29		\$102,904.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WHITEHALL	County	TREMPEALEAU	Co-muni code	61291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$340.01	0.034106085	\$11.60
Portion of county tax levied over entire tax district	\$566,955.40	0.034106085	\$19,336.62
Special Purpose	\$0.00	0.034106085	\$0.00
Total County Taxes	\$567,295.41		\$19,348.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034106085	\$0.00
Tax incremental district	\$326,691.29	0.034106085	\$11,142.16
County environment tax increment	\$0.00	0.034106085	\$0.00
Other state special charges	\$0.00	0.034106085	\$0.00
County special charges	\$1,000.00	0.034106085	\$34.11
All other town, village or city taxes	\$876,364.00	0.034106085	\$29,889.35
Surplus funds applied to tax roll	\$0.00	0.034106085	\$0.00
Overrun - underrun	\$-0.19	0.034106085	\$-0.01
Total tax district taxes	\$1,204,055.10		\$41,065.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
612632	SCH D OF INDEPENDENCE	\$3,673.42	0.034106085	\$125.29
616426	SCH D OF WHITEHALL	\$793,348.72	0.034106085	\$27,058.02
Total school district taxes		\$797,022.14		\$27,183.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$107,843.05	0.034106085	\$3,678.10
Total vocational school district taxes		\$107,843.05		\$3,678.10

Grand Total	\$2,676,215.70		\$91,275.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BERGEN	County	VERNON	Co-muni code	62002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042567368	\$0.00
Portion of county tax levied over entire tax district	\$715,500.53	0.042567368	\$30,456.97
Special Purpose	\$0.00	0.042567368	\$0.00
Total County Taxes	\$715,500.53		\$30,456.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042567368	\$0.00
Tax incremental district	\$0.00	0.042567368	\$0.00
County environment tax increment	\$0.00	0.042567368	\$0.00
Other state special charges	\$0.00	0.042567368	\$0.00
County special charges	\$0.00	0.042567368	\$0.00
All other town, village or city taxes	\$290,858.00	0.042567368	\$12,381.06
Surplus funds applied to tax roll	\$0.00	0.042567368	\$0.00
Overrun - underrun	\$-0.07	0.042567368	\$0.00
Total tax district taxes	\$290,857.93		\$12,381.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$616,639.51	0.042567368	\$26,248.72
626321	SCH D OF WESTBY AREA	\$30,736.85	0.042567368	\$1,308.39
322849	SCH D OF LA CROSSE	\$707,426.17	0.042567368	\$30,113.27
Total school district taxes		\$1,354,802.53		\$57,670.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$201,815.89	0.042567368	\$8,590.77
Total vocational school district taxes		\$201,815.89		\$8,590.77

Grand Total	\$2,562,976.88		\$109,099.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHRISTIANA	County	VERNON	Co-muni code	62004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036478734	\$0.00
Portion of county tax levied over entire tax district	\$448,790.32	0.036478734	\$16,371.31
Special Purpose	\$0.00	0.036478734	\$0.00
Total County Taxes	\$448,790.32		\$16,371.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036478734	\$0.00
Tax incremental district	\$0.00	0.036478734	\$0.00
County environment tax increment	\$0.00	0.036478734	\$0.00
Other state special charges	\$0.00	0.036478734	\$0.00
County special charges	\$0.00	0.036478734	\$0.00
All other town, village or city taxes	\$652,052.00	0.036478734	\$23,786.03
Surplus funds applied to tax roll	\$0.00	0.036478734	\$0.00
Overrun - underrun	\$-0.48	0.036478734	\$-0.02
Total tax district taxes	\$652,051.52		\$23,786.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$948,403.73	0.036478734	\$34,596.57
410980	SCH D OF CASHTON	\$80,043.73	0.036478734	\$2,919.89
Total school district taxes		\$1,028,447.46		\$37,516.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$126,586.93	0.036478734	\$4,617.73
Total vocational school district taxes		\$126,586.93		\$4,617.73

Grand Total	\$2,255,876.23		\$82,291.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLINTON	County	VERNON	Co-muni code	62006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047743075	\$0.00
Portion of county tax levied over entire tax district	\$287,944.59	0.047743075	\$13,747.37
Special Purpose	\$0.00	0.047743075	\$0.00
Total County Taxes	\$287,944.59		\$13,747.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047743075	\$0.00
Tax incremental district	\$0.00	0.047743075	\$0.00
County environment tax increment	\$0.00	0.047743075	\$0.00
Other state special charges	\$0.00	0.047743075	\$0.00
County special charges	\$0.00	0.047743075	\$0.00
All other town, village or city taxes	\$166,890.00	0.047743075	\$7,967.84
Surplus funds applied to tax roll	\$0.00	0.047743075	\$0.00
Overrun - underrun	\$-0.16	0.047743075	\$-0.01
Total tax district taxes	\$166,889.84		\$7,967.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
410980	SCH D OF CASHTON	\$251,341.26	0.047743075	\$11,999.80
622863	SCH D OF LA FARGE	\$33,334.89	0.047743075	\$1,591.51
626321	SCH D OF WESTBY AREA	\$310,220.17	0.047743075	\$14,810.86
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$10,261.20	0.047743075	\$489.90
Total school district taxes		\$605,157.52		\$28,892.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$81,218.38	0.047743075	\$3,877.62
Total vocational school district taxes		\$81,218.38		\$3,877.62

Grand Total	\$1,141,210.33		\$54,484.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COON	County	VERNON	Co-muni code	62008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040350088	\$0.00
Portion of county tax levied over entire tax district	\$405,242.37	0.040350088	\$16,351.57
Special Purpose	\$0.00	0.040350088	\$0.00
Total County Taxes	\$405,242.37		\$16,351.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040350088	\$0.00
Tax incremental district	\$0.00	0.040350088	\$0.00
County environment tax increment	\$0.00	0.040350088	\$0.00
Other state special charges	\$0.00	0.040350088	\$0.00
County special charges	\$0.00	0.040350088	\$0.00
All other town, village or city taxes	\$327,090.00	0.040350088	\$13,198.11
Surplus funds applied to tax roll	\$0.00	0.040350088	\$0.00
Overrun - underrun	\$-0.12	0.040350088	\$0.00
Total tax district taxes	\$327,089.88		\$13,198.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$12,963.15	0.040350088	\$523.06
626321	SCH D OF WESTBY AREA	\$933,005.43	0.040350088	\$37,646.85
Total school district taxes		\$945,968.58		\$38,169.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$114,303.68	0.040350088	\$4,612.16
Total vocational school district taxes		\$114,303.68		\$4,612.16

Grand Total	\$1,792,604.51		\$72,331.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FOREST	County	VERNON	Co-muni code	62010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039938790	\$0.00
Portion of county tax levied over entire tax district	\$225,858.77	0.039938790	\$9,020.53
Special Purpose	\$0.00	0.039938790	\$0.00
Total County Taxes	\$225,858.77		\$9,020.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039938790	\$0.00
Tax incremental district	\$0.00	0.039938790	\$0.00
County environment tax increment	\$0.00	0.039938790	\$0.00
Other state special charges	\$0.00	0.039938790	\$0.00
County special charges	\$0.00	0.039938790	\$0.00
All other town, village or city taxes	\$286,027.00	0.039938790	\$11,423.57
Surplus funds applied to tax roll	\$0.00	0.039938790	\$0.00
Overrun - underrun	\$-0.50	0.039938790	\$-0.02
Total tax district taxes	\$286,026.50		\$11,423.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$402,570.84	0.03993879	\$16,078.19
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$106,817.12	0.03993879	\$4,266.15
Total school district taxes		\$509,387.96		\$20,344.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$63,706.30	0.03993879	\$2,544.35
Total vocational school district taxes		\$63,706.30		\$2,544.35

Grand Total	\$1,084,979.53		\$43,332.77
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FRANKLIN	County	VERNON	Co-muni code	62012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038327906	\$0.00
Portion of county tax levied over entire tax district	\$466,097.98	0.038327906	\$17,864.55
Special Purpose	\$0.00	0.038327906	\$0.00
Total County Taxes	\$466,097.98		\$17,864.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038327906	\$0.00
Tax incremental district	\$0.00	0.038327906	\$0.00
County environment tax increment	\$0.00	0.038327906	\$0.00
Other state special charges	\$0.00	0.038327906	\$0.00
County special charges	\$0.00	0.038327906	\$0.00
All other town, village or city taxes	\$292,569.00	0.038327906	\$11,213.56
Surplus funds applied to tax roll	\$0.00	0.038327906	\$0.00
Overrun - underrun	\$0.37	0.038327906	\$0.01
Total tax district taxes	\$292,569.37		\$11,213.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$831,663.12	0.038327906	\$31,875.91
122016	SCH D OF NORTH CRAWFORD	\$1,553.40	0.038327906	\$59.54
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$87,465.17	0.038327906	\$3,352.36
Total school district taxes		\$920,681.69		\$35,287.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$14,226.25	0.038327906	\$545.26
0200	WESTERN TECHNICAL COLLEGE LACR	\$115,778.98	0.038327906	\$4,437.57
Total vocational school district taxes		\$130,005.23		\$4,982.83

Grand Total	\$1,809,354.27		\$69,348.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GENOA	County	VERNON	Co-muni code	62014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046776253	\$0.00
Portion of county tax levied over entire tax district	\$300,059.47	0.046776253	\$14,035.67
Special Purpose	\$0.00	0.046776253	\$0.00
Total County Taxes	\$300,059.47		\$14,035.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046776253	\$0.00
Tax incremental district	\$0.00	0.046776253	\$0.00
County environment tax increment	\$0.00	0.046776253	\$0.00
Other state special charges	\$0.00	0.046776253	\$0.00
County special charges	\$0.00	0.046776253	\$0.00
All other town, village or city taxes	\$95,338.00	0.046776253	\$4,459.55
Surplus funds applied to tax roll	\$0.00	0.046776253	\$0.00
Overrun - underrun	\$0.18	0.046776253	\$0.01
Total tax district taxes	\$95,338.18		\$4,459.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$452,451.48	0.046776253	\$21,163.98
625985	SCH D OF VIROQUA AREA	\$43,356.24	0.046776253	\$2,028.04
Total school district taxes		\$495,807.72		\$23,192.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$84,635.52	0.046776253	\$3,958.93
Total vocational school district taxes		\$84,635.52		\$3,958.93

Grand Total	\$975,840.89		\$45,646.18
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GREENWOOD	County	VERNON	Co-muni code	62016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032290857	\$0.00
Portion of county tax levied over entire tax district	\$249,052.73	0.032290857	\$8,042.13
Special Purpose	\$0.00	0.032290857	\$0.00
Total County Taxes	\$249,052.73		\$8,042.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032290857	\$0.00
Tax incremental district	\$0.00	0.032290857	\$0.00
County environment tax increment	\$0.00	0.032290857	\$0.00
Other state special charges	\$0.00	0.032290857	\$0.00
County special charges	\$0.00	0.032290857	\$0.00
All other town, village or city taxes	\$242,125.00	0.032290857	\$7,818.42
Surplus funds applied to tax roll	\$0.00	0.032290857	\$0.00
Overrun - underrun	\$0.19	0.032290857	\$0.01
Total tax district taxes	\$242,125.19		\$7,818.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$550,875.19	0.032290857	\$17,788.23
Total school district taxes		\$550,875.19		\$17,788.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$70,248.44	0.032290857	\$2,268.38
Total vocational school district taxes		\$70,248.44		\$2,268.38

Grand Total	\$1,112,301.55		\$35,917.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HAMBURG	County	VERNON	Co-muni code	62018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038808227	\$0.00
Portion of county tax levied over entire tax district	\$474,854.28	0.038808227	\$18,428.26
Special Purpose	\$0.00	0.038808227	\$0.00
Total County Taxes	\$474,854.28		\$18,428.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038808227	\$0.00
Tax incremental district	\$0.00	0.038808227	\$0.00
County environment tax increment	\$0.00	0.038808227	\$0.00
Other state special charges	\$0.00	0.038808227	\$0.00
County special charges	\$0.00	0.038808227	\$0.00
All other town, village or city taxes	\$445,955.00	0.038808227	\$17,306.72
Surplus funds applied to tax roll	\$0.00	0.038808227	\$0.00
Overrun - underrun	\$-0.31	0.038808227	\$-0.01
Total tax district taxes	\$445,954.69		\$17,306.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
322849	SCH D OF LA CROSSE	\$93,503.49	0.038808227	\$3,628.70
625985	SCH D OF VIROQUA AREA	\$34,211.87	0.038808227	\$1,327.70
626321	SCH D OF WESTBY AREA	\$971,575.19	0.038808227	\$37,705.11
Total school district taxes		\$1,099,290.55		\$42,661.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$133,938.60	0.038808227	\$5,197.92
Total vocational school district taxes		\$133,938.60		\$5,197.92

Grand Total	\$2,154,038.12		\$83,594.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARMONY	County	VERNON	Co-muni code	62020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036053323	\$0.00
Portion of county tax levied over entire tax district	\$360,816.20	0.036053323	\$13,008.62
Special Purpose	\$0.00	0.036053323	\$0.00
Total County Taxes	\$360,816.20		\$13,008.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036053323	\$0.00
Tax incremental district	\$0.00	0.036053323	\$0.00
County environment tax increment	\$0.00	0.036053323	\$0.00
Other state special charges	\$0.00	0.036053323	\$0.00
County special charges	\$0.00	0.036053323	\$0.00
All other town, village or city taxes	\$294,537.00	0.036053323	\$10,619.04
Surplus funds applied to tax roll	\$0.00	0.036053323	\$0.00
Overrun - underrun	\$-0.18	0.036053323	\$-0.01
Total tax district taxes	\$294,536.82		\$10,619.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$3,051.73	0.036053323	\$110.03
625985	SCH D OF VIROQUA AREA	\$552,281.69	0.036053323	\$19,911.59
626321	SCH D OF WESTBY AREA	\$202,006.51	0.036053323	\$7,283.01
Total school district taxes		\$757,339.93		\$27,304.63

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$101,772.72	0.036053323	\$3,669.24
Total vocational school district taxes		\$101,772.72		\$3,669.24

Grand Total	\$1,514,465.67		\$54,601.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HILLSBORO	County	VERNON	Co-muni code	62022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.039733499	\$0.00
Portion of county tax levied over entire tax district	\$340,959.04	0.039733499	\$13,547.49
Special Purpose	\$0.00	0.039733499	\$0.00
Total County Taxes	\$340,959.04		\$13,547.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039733499	\$0.00
Tax incremental district	\$0.00	0.039733499	\$0.00
County environment tax increment	\$0.00	0.039733499	\$0.00
Other state special charges	\$0.00	0.039733499	\$0.00
County special charges	\$0.00	0.039733499	\$0.00
All other town, village or city taxes	\$177,384.00	0.039733499	\$7,048.09
Surplus funds applied to tax roll	\$0.00	0.039733499	\$0.00
Overrun - underrun	\$0.23	0.039733499	\$0.01
Total tax district taxes	\$177,384.23		\$7,048.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
291673	SCH D OF ROYALL	\$55,470.03	0.039733499	\$2,204.02
622541	SCH D OF HILLSBORO	\$691,544.67	0.039733499	\$27,477.49
Total school district taxes		\$747,014.70		\$29,681.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$96,171.77	0.039733499	\$3,821.24
Total vocational school district taxes		\$96,171.77		\$3,821.24

Grand Total	\$1,361,529.74		\$54,098.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JEFFERSON	County	VERNON	Co-muni code	62024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042562003	\$0.00
Portion of county tax levied over entire tax district	\$494,199.72	0.042562003	\$21,034.13
Special Purpose	\$0.00	0.042562003	\$0.00
Total County Taxes	\$494,199.72		\$21,034.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042562003	\$0.00
Tax incremental district	\$0.00	0.042562003	\$0.00
County environment tax increment	\$0.00	0.042562003	\$0.00
Other state special charges	\$0.00	0.042562003	\$0.00
County special charges	\$0.00	0.042562003	\$0.00
All other town, village or city taxes	\$439,000.00	0.042562003	\$18,684.72
Surplus funds applied to tax roll	\$0.00	0.042562003	\$0.00
Overrun - underrun	\$0.32	0.042562003	\$0.01
Total tax district taxes	\$439,000.32		\$18,684.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$190,842.20	0.042562003	\$8,122.63
625985	SCH D OF VIROQUA AREA	\$836,009.32	0.042562003	\$35,582.23
Total school district taxes		\$1,026,851.52		\$43,704.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$139,395.22	0.042562003	\$5,932.94
Total vocational school district taxes		\$139,395.22		\$5,932.94

Grand Total	\$2,099,446.78		\$89,356.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KICKAPOO	County	VERNON	Co-muni code	62026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028889169	\$0.00
Portion of county tax levied over entire tax district	\$341,040.88	0.028889169	\$9,852.39
Special Purpose	\$0.00	0.028889169	\$0.00
Total County Taxes	\$341,040.88		\$9,852.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028889169	\$0.00
Tax incremental district	\$0.00	0.028889169	\$0.00
County environment tax increment	\$0.00	0.028889169	\$0.00
Other state special charges	\$0.00	0.028889169	\$0.00
County special charges	\$0.00	0.028889169	\$0.00
All other town, village or city taxes	\$237,937.00	0.028889169	\$6,873.80
Surplus funds applied to tax roll	\$0.00	0.028889169	\$0.00
Overrun - underrun	\$0.40	0.028889169	\$0.01
Total tax district taxes	\$237,937.40		\$6,873.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$535,045.08	0.028889169	\$15,457.01
122016	SCH D OF NORTH CRAWFORD	\$2,239.49	0.028889169	\$64.70
625985	SCH D OF VIROQUA AREA	\$8,644.93	0.028889169	\$249.74
Total school district taxes		\$545,929.50		\$15,771.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$86,130.61	0.028889169	\$2,488.24
0200	WESTERN TECHNICAL COLLEGE LACR	\$1,203.49	0.028889169	\$34.77
Total vocational school district taxes		\$87,334.10		\$2,523.01

Grand Total	\$1,212,241.88		\$35,020.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIBERTY	County	VERNON	Co-muni code	62028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032150406	\$0.00
Portion of county tax levied over entire tax district	\$189,895.94	0.032150406	\$6,105.24
Special Purpose	\$0.00	0.032150406	\$0.00
Total County Taxes	\$189,895.94		\$6,105.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032150406	\$0.00
Tax incremental district	\$0.00	0.032150406	\$0.00
County environment tax increment	\$0.00	0.032150406	\$0.00
Other state special charges	\$0.00	0.032150406	\$0.00
County special charges	\$0.00	0.032150406	\$0.00
All other town, village or city taxes	\$99,000.00	0.032150406	\$3,182.89
Surplus funds applied to tax roll	\$0.00	0.032150406	\$0.00
Overrun - underrun	\$-0.30	0.032150406	\$-0.01
Total tax district taxes	\$98,999.70		\$3,182.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$223,629.33	0.032150406	\$7,189.77
625985	SCH D OF VIROQUA AREA	\$100,469.76	0.032150406	\$3,230.14
Total school district taxes		\$324,099.09		\$10,419.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$13,986.78	0.032150406	\$449.68
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$35,884.15	0.032150406	\$1,153.69
Total vocational school district taxes		\$49,870.93		\$1,603.37

Grand Total	\$662,865.66		\$21,311.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STARK	County	VERNON	Co-muni code	62030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040553900	\$0.00
Portion of county tax levied over entire tax district	\$186,104.65	0.040553900	\$7,547.27
Special Purpose	\$0.00	0.040553900	\$0.00
Total County Taxes	\$186,104.65		\$7,547.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040553900	\$0.00
Tax incremental district	\$0.00	0.040553900	\$0.00
County environment tax increment	\$0.00	0.040553900	\$0.00
Other state special charges	\$0.00	0.040553900	\$0.00
County special charges	\$0.00	0.040553900	\$0.00
All other town, village or city taxes	\$163,108.00	0.040553900	\$6,614.67
Surplus funds applied to tax roll	\$0.00	0.040553900	\$0.00
Overrun - underrun	\$-0.32	0.040553900	\$-0.01
Total tax district taxes	\$163,107.68		\$6,614.66

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$3,746.09	0.0405539	\$151.92
622863	SCH D OF LA FARGE	\$388,165.73	0.0405539	\$15,741.63
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$16,380.42	0.0405539	\$664.29
Total school district taxes		\$408,292.24		\$16,557.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$2,628.44	0.0405539	\$106.59
0200	WESTERN TECHNICAL COLLEGE LACR	\$49,594.30	0.0405539	\$2,011.24
Total vocational school district taxes		\$52,222.74		\$2,117.83

Grand Total	\$809,727.31		\$32,837.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STERLING	County	VERNON	Co-muni code	62032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033280196	\$0.00
Portion of county tax levied over entire tax district	\$240,792.19	0.033280196	\$8,013.62
Special Purpose	\$0.00	0.033280196	\$0.00
Total County Taxes	\$240,792.19		\$8,013.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033280196	\$0.00
Tax incremental district	\$0.00	0.033280196	\$0.00
County environment tax increment	\$0.00	0.033280196	\$0.00
Other state special charges	\$0.00	0.033280196	\$0.00
County special charges	\$0.00	0.033280196	\$0.00
All other town, village or city taxes	\$333,098.00	0.033280196	\$11,085.57
Surplus funds applied to tax roll	\$0.00	0.033280196	\$0.00
Overrun - underrun	\$-0.17	0.033280196	\$-0.01
Total tax district taxes	\$333,097.83		\$11,085.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$222,926.41	0.033280196	\$7,419.03
621421	SCH D OF DE SOTO AREA	\$212,319.16	0.033280196	\$7,066.02
Total school district taxes		\$435,245.57		\$14,485.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$67,918.45	0.033280196	\$2,260.34
Total vocational school district taxes		\$67,918.45		\$2,260.34

Grand Total	\$1,077,054.04		\$35,844.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	VERNON	Co-muni code	62034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042693035	\$0.00
Portion of county tax levied over entire tax district	\$223,736.25	0.042693035	\$9,551.98
Special Purpose	\$0.00	0.042693035	\$0.00
Total County Taxes	\$223,736.25		\$9,551.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042693035	\$0.00
Tax incremental district	\$0.00	0.042693035	\$0.00
County environment tax increment	\$0.00	0.042693035	\$0.00
Other state special charges	\$0.00	0.042693035	\$0.00
County special charges	\$0.00	0.042693035	\$0.00
All other town, village or city taxes	\$184,951.97	0.042693035	\$7,896.16
Surplus funds applied to tax roll	\$0.00	0.042693035	\$0.00
Overrun - underrun	\$-0.51	0.042693035	\$-0.02
Total tax district taxes	\$184,951.46		\$7,896.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$90,792.33	0.042693035	\$3,876.20
622863	SCH D OF LA FARGE	\$30,285.96	0.042693035	\$1,293.00
622541	SCH D OF HILLSBORO	\$338,827.71	0.042693035	\$14,465.58
Total school district taxes		\$459,906.00		\$19,634.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$14,568.77	0.042693035	\$621.99
0200	WESTERN TECHNICAL COLLEGE LACR	\$47,040.06	0.042693035	\$2,008.28
Total vocational school district taxes		\$61,608.83		\$2,630.27

Grand Total	\$930,202.54		\$39,713.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VIROQUA	County	VERNON	Co-muni code	62036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043944122	\$0.00
Portion of county tax levied over entire tax district	\$831,985.65	0.043944122	\$36,560.88
Special Purpose	\$0.00	0.043944122	\$0.00
Total County Taxes	\$831,985.65		\$36,560.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043944122	\$0.00
Tax incremental district	\$0.00	0.043944122	\$0.00
County environment tax increment	\$0.00	0.043944122	\$0.00
Other state special charges	\$0.00	0.043944122	\$0.00
County special charges	\$0.00	0.043944122	\$0.00
All other town, village or city taxes	\$539,694.00	0.043944122	\$23,716.38
Surplus funds applied to tax roll	\$0.00	0.043944122	\$0.00
Overrun - underrun	\$-0.18	0.043944122	\$-0.01
Total tax district taxes	\$539,693.82		\$23,716.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$649,062.91	0.043944122	\$28,522.50
625985	SCH D OF VIROQUA AREA	\$1,123,522.87	0.043944122	\$49,372.23
Total school district taxes		\$1,772,585.78		\$77,894.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$234,671.97	0.043944122	\$10,312.45
Total vocational school district taxes		\$234,671.97		\$10,312.45

Grand Total	\$3,378,937.22		\$148,484.43
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEBSTER	County	VERNON	Co-muni code	62038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040994134	\$0.00
Portion of county tax levied over entire tax district	\$338,105.34	0.040994134	\$13,860.34
Special Purpose	\$0.00	0.040994134	\$0.00
Total County Taxes	\$338,105.34		\$13,860.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040994134	\$0.00
Tax incremental district	\$0.00	0.040994134	\$0.00
County environment tax increment	\$0.00	0.040994134	\$0.00
Other state special charges	\$0.00	0.040994134	\$0.00
County special charges	\$0.00	0.040994134	\$0.00
All other town, village or city taxes	\$290,406.00	0.040994134	\$11,904.94
Surplus funds applied to tax roll	\$0.00	0.040994134	\$0.00
Overrun - underrun	\$-0.18	0.040994134	\$-0.01
Total tax district taxes	\$290,405.82		\$11,904.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$71,198.22	0.040994134	\$2,918.71
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$53,357.99	0.040994134	\$2,187.36
622863	SCH D OF LA FARGE	\$451,120.30	0.040994134	\$18,493.29
626321	SCH D OF WESTBY AREA	\$156,992.87	0.040994134	\$6,435.79
Total school district taxes		\$732,669.38		\$30,035.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$85,924.06	0.040994134	\$3,522.38
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$8,561.96	0.040994134	\$350.99
Total vocational school district taxes		\$94,486.02		\$3,873.37

Grand Total	\$1,455,666.56		\$59,673.79
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WHEATLAND	County	VERNON	Co-muni code	62040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.031224665	\$0.00
Portion of county tax levied over entire tax district	\$378,846.67	0.031224665	\$11,829.36
Special Purpose	\$0.00	0.031224665	\$0.00
Total County Taxes	\$378,846.67		\$11,829.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031224665	\$0.00
Tax incremental district	\$0.00	0.031224665	\$0.00
County environment tax increment	\$0.00	0.031224665	\$0.00
Other state special charges	\$0.00	0.031224665	\$0.00
County special charges	\$0.00	0.031224665	\$0.00
All other town, village or city taxes	\$308,874.00	0.031224665	\$9,644.49
Surplus funds applied to tax roll	\$0.00	0.031224665	\$0.00
Overrun - underrun	\$-0.34	0.031224665	\$-0.01
Total tax district taxes	\$308,873.66		\$9,644.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$615,119.93	0.031224665	\$19,206.91
Total school district taxes		\$615,119.93		\$19,206.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$106,858.45	0.031224665	\$3,336.62
Total vocational school district taxes		\$106,858.45		\$3,336.62

Grand Total	\$1,409,698.71		\$44,017.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITESTOWN	County	VERNON	Co-muni code	62042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045227639	\$0.00
Portion of county tax levied over entire tax district	\$211,296.17	0.045227639	\$9,556.41
Special Purpose	\$0.00	0.045227639	\$0.00
Total County Taxes	\$211,296.17		\$9,556.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045227639	\$0.00
Tax incremental district	\$0.00	0.045227639	\$0.00
County environment tax increment	\$0.00	0.045227639	\$0.00
Other state special charges	\$0.00	0.045227639	\$0.00
County special charges	\$0.00	0.045227639	\$0.00
All other town, village or city taxes	\$149,340.00	0.045227639	\$6,754.30
Surplus funds applied to tax roll	\$0.00	0.045227639	\$0.00
Overrun - underrun	\$-0.09	0.045227639	\$0.00
Total tax district taxes	\$149,339.91		\$6,754.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$15,773.12	0.045227639	\$713.38
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$327,754.13	0.045227639	\$14,823.55
622863	SCH D OF LA FARGE	\$155,151.26	0.045227639	\$7,017.13
Total school district taxes		\$498,678.51		\$22,554.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$59,598.74	0.045227639	\$2,695.51
Total vocational school district taxes		\$59,598.74		\$2,695.51

Grand Total	\$918,913.33		\$41,560.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CHASEBURG	County	VERNON	Co-muni code	62111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.073968459	\$0.00
Portion of county tax levied over entire tax district	\$81,889.42	0.073968459	\$6,057.24
Special Purpose	\$0.00	0.073968459	\$0.00
Total County Taxes	\$81,889.42		\$6,057.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.073968459	\$0.00
Tax incremental district	\$0.00	0.073968459	\$0.00
County environment tax increment	\$0.00	0.073968459	\$0.00
Other state special charges	\$0.00	0.073968459	\$0.00
County special charges	\$0.00	0.073968459	\$0.00
All other town, village or city taxes	\$25,318.00	0.073968459	\$1,872.73
Surplus funds applied to tax roll	\$0.00	0.073968459	\$0.00
Overrun - underrun	\$0.03	0.073968459	\$0.00
Total tax district taxes	\$25,318.03		\$1,872.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$195,361.88	0.073968459	\$14,450.62
Total school district taxes		\$195,361.88		\$14,450.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$23,556.16	0.073968459	\$1,742.41
Total vocational school district taxes		\$23,556.16		\$1,742.41

Grand Total	\$326,125.49		\$24,123.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COON VALLEY	County	VERNON	Co-muni code	62112
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049584564	\$0.00
Portion of county tax levied over entire tax district	\$231,926.51	0.049584564	\$11,499.98
Special Purpose	\$0.00	0.049584564	\$0.00
Total County Taxes	\$231,926.51		\$11,499.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049584564	\$0.00
Tax incremental district	\$0.00	0.049584564	\$0.00
County environment tax increment	\$0.00	0.049584564	\$0.00
Other state special charges	\$0.00	0.049584564	\$0.00
County special charges	\$0.00	0.049584564	\$0.00
All other town, village or city taxes	\$308,439.00	0.049584564	\$15,293.81
Surplus funds applied to tax roll	\$0.00	0.049584564	\$0.00
Overrun - underrun	\$0.27	0.049584564	\$0.01
Total tax district taxes	\$308,439.27		\$15,293.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$589,318.39	0.049584564	\$29,221.10
Total school district taxes		\$589,318.39		\$29,221.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$71,058.27	0.049584564	\$3,523.39
Total vocational school district taxes		\$71,058.27		\$3,523.39

Grand Total	\$1,200,742.44		\$59,538.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DE SOTO	County	VERNON	Co-muni code	62116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040749139	\$0.00
Portion of county tax levied over entire tax district	\$77,272.49	0.040749139	\$3,148.80
Special Purpose	\$0.00	0.040749139	\$0.00
Total County Taxes	\$77,272.49		\$3,148.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040749139	\$0.00
Tax incremental district	\$7,881.96	0.040749139	\$321.18
County environment tax increment	\$0.00	0.040749139	\$0.00
Other state special charges	\$0.00	0.040749139	\$0.00
County special charges	\$0.00	0.040749139	\$0.00
All other town, village or city taxes	\$59,428.00	0.040749139	\$2,421.64
Surplus funds applied to tax roll	\$0.00	0.040749139	\$0.00
Overrun - underrun	\$0.02	0.040749139	\$0.00
Total tax district taxes	\$67,309.98		\$2,742.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$136,282.50	0.040749139	\$5,553.39
Total school district taxes		\$136,282.50		\$5,553.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$23,674.96	0.040749139	\$964.73
Total vocational school district taxes		\$23,674.96		\$964.73

Grand Total	\$304,539.93		\$12,409.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GENOA	County	VERNON	Co-muni code	62131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.069941406	\$0.00
Portion of county tax levied over entire tax district	\$66,600.92	0.069941406	\$4,658.16
Special Purpose	\$0.00	0.069941406	\$0.00
Total County Taxes	\$66,600.92		\$4,658.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069941406	\$0.00
Tax incremental district	\$0.00	0.069941406	\$0.00
County environment tax increment	\$0.00	0.069941406	\$0.00
Other state special charges	\$0.00	0.069941406	\$0.00
County special charges	\$0.00	0.069941406	\$0.00
All other town, village or city taxes	\$26,450.00	0.069941406	\$1,849.95
Surplus funds applied to tax roll	\$0.00	0.069941406	\$0.00
Overrun - underrun	\$0.23	0.069941406	\$0.02
Total tax district taxes	\$26,450.23		\$1,849.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$110,282.80	0.069941406	\$7,713.33
Total school district taxes		\$110,282.80		\$7,713.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$19,158.29	0.069941406	\$1,339.96
Total vocational school district taxes		\$19,158.29		\$1,339.96

Grand Total	\$222,492.24		\$15,561.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LA FARGE	County	VERNON	Co-muni code	62146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.062266352	\$0.00
Portion of county tax levied over entire tax district	\$119,935.20	0.062266352	\$7,467.94
Special Purpose	\$0.00	0.062266352	\$0.00
Total County Taxes	\$119,935.20		\$7,467.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.062266352	\$0.00
Tax incremental district	\$214,498.73	0.062266352	\$13,356.05
County environment tax increment	\$0.00	0.062266352	\$0.00
Other state special charges	\$0.00	0.062266352	\$0.00
County special charges	\$0.00	0.062266352	\$0.00
All other town, village or city taxes	\$170,065.00	0.062266352	\$10,589.33
Surplus funds applied to tax roll	\$0.00	0.062266352	\$0.00
Overrun - underrun	\$0.07	0.062266352	\$0.00
Total tax district taxes	\$384,563.80		\$23,945.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622863	SCH D OF LA FARGE	\$290,402.18	0.062266352	\$18,082.28
Total school district taxes		\$290,402.18		\$18,082.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$36,746.07	0.062266352	\$2,288.04
Total vocational school district taxes		\$36,746.07		\$2,288.04

Grand Total	\$831,647.25		\$51,783.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ONTARIO	County	VERNON	Co-muni code	62165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.066309543	\$0.00
Portion of county tax levied over entire tax district	\$75,189.09	0.066309543	\$4,985.75
Special Purpose	\$0.00	0.066309543	\$0.00
Total County Taxes	\$75,189.09		\$4,985.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066309543	\$0.00
Tax incremental district	\$77,595.15	0.066309543	\$5,145.30
County environment tax increment	\$0.00	0.066309543	\$0.00
Other state special charges	\$0.00	0.066309543	\$0.00
County special charges	\$0.00	0.066309543	\$0.00
All other town, village or city taxes	\$153,841.00	0.066309543	\$10,201.13
Surplus funds applied to tax roll	\$0.00	0.066309543	\$0.00
Overrun - underrun	\$-0.12	0.066309543	\$-0.01
Total tax district taxes	\$231,436.03		\$15,346.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
413990	SCH D OF NORWALK-ONTARIO-WILTON	\$198,927.78	0.066309543	\$13,190.81
Total school district taxes		\$198,927.78		\$13,190.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$23,036.63	0.066309543	\$1,527.55
Total vocational school district taxes		\$23,036.63		\$1,527.55

Grand Total	\$528,589.53		\$35,050.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF READSTOWN	County	VERNON	Co-muni code	62176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.059015480	\$0.00
Portion of county tax levied over entire tax district	\$79,418.91	0.059015480	\$4,686.94
Special Purpose	\$0.00	0.059015480	\$0.00
Total County Taxes	\$79,418.91		\$4,686.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059015480	\$0.00
Tax incremental district	\$0.00	0.059015480	\$0.00
County environment tax increment	\$0.00	0.059015480	\$0.00
Other state special charges	\$0.00	0.059015480	\$0.00
County special charges	\$0.00	0.059015480	\$0.00
All other town, village or city taxes	\$104,622.00	0.059015480	\$6,174.32
Surplus funds applied to tax roll	\$0.00	0.059015480	\$0.00
Overrun - underrun	\$0.30	0.059015480	\$0.02
Total tax district taxes	\$104,622.30		\$6,174.34

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$137,495.28	0.05901548	\$8,114.35
Total school district taxes		\$137,495.28		\$8,114.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$22,062.85	0.05901548	\$1,302.05
Total vocational school district taxes		\$22,062.85		\$1,302.05

Grand Total	\$343,599.34		\$20,277.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF STODDARD	County	VERNON	Co-muni code	62181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043048211	\$0.00
Portion of county tax levied over entire tax district	\$303,557.12	0.043048211	\$13,067.59
Special Purpose	\$0.00	0.043048211	\$0.00
Total County Taxes	\$303,557.12		\$13,067.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043048211	\$0.00
Tax incremental district	\$0.00	0.043048211	\$0.00
County environment tax increment	\$0.00	0.043048211	\$0.00
Other state special charges	\$0.00	0.043048211	\$0.00
County special charges	\$0.00	0.043048211	\$0.00
All other town, village or city taxes	\$250,709.00	0.043048211	\$10,792.57
Surplus funds applied to tax roll	\$0.00	0.043048211	\$0.00
Overrun - underrun	\$-0.07	0.043048211	\$0.00
Total tax district taxes	\$250,708.93		\$10,792.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
621421	SCH D OF DE SOTO AREA	\$502,652.70	0.043048211	\$21,638.30
Total school district taxes		\$502,652.70		\$21,638.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$87,320.68	0.043048211	\$3,759.00
Total vocational school district taxes		\$87,320.68		\$3,759.00

Grand Total	\$1,144,239.43		\$49,257.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VIOLA	County	VERNON	Co-muni code	62186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028294647	\$0.00
Portion of county tax levied over entire tax district	\$23,834.01	0.028294647	\$674.38
Special Purpose	\$0.00	0.028294647	\$0.00
Total County Taxes	\$23,834.01		\$674.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028294647	\$0.00
Tax incremental district	\$189,993.04	0.028294647	\$5,375.79
County environment tax increment	\$0.00	0.028294647	\$0.00
Other state special charges	\$0.00	0.028294647	\$0.00
County special charges	\$0.00	0.028294647	\$0.00
All other town, village or city taxes	\$23,283.65	0.028294647	\$658.80
Surplus funds applied to tax roll	\$0.00	0.028294647	\$0.00
Overrun - underrun	\$0.02	0.028294647	\$0.00
Total tax district taxes	\$213,276.71		\$6,034.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625960	SCH D OF KICKAPOO AREA (VIOLA)	\$41,263.01	0.028294647	\$1,167.52
Total school district taxes		\$41,263.01		\$1,167.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0300	SOUTHWEST WISCONSIN TECH COLLEGE FENN	\$6,621.17	0.028294647	\$187.34
Total vocational school district taxes		\$6,621.17		\$187.34

Grand Total	\$284,994.90		\$8,063.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF HILLSBORO	County	VERNON	Co-muni code	62236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.045714843	\$0.00
Portion of county tax levied over entire tax district	\$309,552.07	0.045714843	\$14,151.14
Special Purpose	\$0.00	0.045714843	\$0.00
Total County Taxes	\$309,552.07		\$14,151.14

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045714843	\$0.00
Tax incremental district	\$290,680.28	0.045714843	\$13,288.40
County environment tax increment	\$0.00	0.045714843	\$0.00
Other state special charges	\$0.00	0.045714843	\$0.00
County special charges	\$0.00	0.045714843	\$0.00
All other town, village or city taxes	\$644,078.00	0.045714843	\$29,443.92
Surplus funds applied to tax roll	\$0.00	0.045714843	\$0.00
Overrun - underrun	\$-0.15	0.045714843	\$-0.01
Total tax district taxes	\$934,758.13		\$42,732.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
622541	SCH D OF HILLSBORO	\$743,728.57	0.045714843	\$33,999.43
Total school district taxes		\$743,728.57		\$33,999.43

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$94,841.40	0.045714843	\$4,335.66
Total vocational school district taxes		\$94,841.40		\$4,335.66

Grand Total	\$2,082,880.17		\$95,218.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF VIROQUA	County	VERNON	Co-muni code	62286
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035754075	\$0.00
Portion of county tax levied over entire tax district	\$1,140,757.83	0.035754075	\$40,786.75
Special Purpose	\$0.00	0.035754075	\$0.00
Total County Taxes	\$1,140,757.83		\$40,786.75

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035754075	\$0.00
Tax incremental district	\$836,653.23	0.035754075	\$29,913.76
County environment tax increment	\$0.00	0.035754075	\$0.00
Other state special charges	\$0.00	0.035754075	\$0.00
County special charges	\$0.00	0.035754075	\$0.00
All other town, village or city taxes	\$2,615,015.00	0.035754075	\$93,497.44
Surplus funds applied to tax roll	\$0.00	0.035754075	\$0.00
Overrun - underrun	\$0.06	0.035754075	\$0.00
Total tax district taxes	\$3,451,668.29		\$123,411.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
625985	SCH D OF VIROQUA AREA	\$2,510,587.74	0.035754075	\$89,763.74
Total school district taxes		\$2,510,587.74		\$89,763.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$349,508.46	0.035754075	\$12,496.35
Total vocational school district taxes		\$349,508.46		\$12,496.35

Grand Total	\$7,452,522.32		\$266,458.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WESTBY	County	VERNON	Co-muni code	62291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048667326	\$0.00
Portion of county tax levied over entire tax district	\$589,791.69	0.048667326	\$28,703.60
Special Purpose	\$0.00	0.048667326	\$0.00
Total County Taxes	\$589,791.69		\$28,703.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048667326	\$0.00
Tax incremental district	\$243,960.90	0.048667326	\$11,872.92
County environment tax increment	\$0.00	0.048667326	\$0.00
Other state special charges	\$0.00	0.048667326	\$0.00
County special charges	\$0.00	0.048667326	\$0.00
All other town, village or city taxes	\$685,936.00	0.048667326	\$33,382.67
Surplus funds applied to tax roll	\$0.00	0.048667326	\$0.00
Overrun - underrun	\$0.28	0.048667326	\$0.01
Total tax district taxes	\$929,897.18		\$45,255.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
626321	SCH D OF WESTBY AREA	\$1,498,643.32	0.048667326	\$72,934.96
Total school district taxes		\$1,498,643.32		\$72,934.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0200	WESTERN TECHNICAL COLLEGE LACR	\$180,701.98	0.048667326	\$8,794.28
Total vocational school district taxes		\$180,701.98		\$8,794.28

Grand Total	\$3,199,034.17		\$155,688.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARBOR VITAE	County	VILAS	Co-muni code	63002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$216.95	0.031192083	\$6.77
Portion of county tax levied over entire tax district	\$1,478,991.56	0.031192083	\$46,132.82
Special Purpose	\$0.00	0.031192083	\$0.00
Total County Taxes	\$1,479,208.51		\$46,139.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
437070	LAKELAND SANITARY DISTRICT #1 (ONEIDA)	\$14,307.73	0.031192083	\$446.29
638020	LITTLE ARBOR VITAE LAKE PRO & REHAB DIST	\$5,000.00	0.031192083	\$155.96
Total special district taxes		\$19,307.73		\$602.25

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031192083	\$0.00
Tax incremental district	\$0.00	0.031192083	\$0.00
County environment tax increment	\$0.00	0.031192083	\$0.00
Other state special charges	\$0.00	0.031192083	\$0.00
County special charges	\$0.00	0.031192083	\$0.00
All other town, village or city taxes	\$943,786.00	0.031192083	\$29,438.65
Surplus funds applied to tax roll	\$0.00	0.031192083	\$0.00
Overrun - underrun	\$-2.00	0.031192083	\$-0.06
Total tax district taxes	\$943,784.00		\$29,438.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$1,119,290.39	0.031192083	\$34,913.00
636720	SCH D OF WOODRUFF J 1	\$3,759,845.13	0.031192083	\$117,277.40
Total school district taxes		\$4,879,135.52		\$152,190.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$121,434.88	0.031192083	\$3,787.81
Total vocational school district taxes		\$121,434.88		\$3,787.81

Grand Total	\$7,442,870.64		\$232,158.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BOULDER JUNCTION	County	VILAS	Co-muni code	63004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$178.76	0.006382307	\$1.14
Portion of county tax levied over entire tax district	\$1,162,998.48	0.006382307	\$7,422.63
Special Purpose	\$0.00	0.006382307	\$0.00
Total County Taxes	\$1,163,177.24		\$7,423.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.006382307	\$0.00
Tax incremental district	\$0.00	0.006382307	\$0.00
County environment tax increment	\$0.00	0.006382307	\$0.00
Other state special charges	\$0.00	0.006382307	\$0.00
County special charges	\$0.00	0.006382307	\$0.00
All other town, village or city taxes	\$1,718,348.00	0.006382307	\$10,967.02
Surplus funds applied to tax roll	\$0.00	0.006382307	\$0.00
Overrun - underrun	\$-1.09	0.006382307	\$-0.01
Total tax district taxes	\$1,718,346.91		\$10,967.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
630616	SCH D OF NORTH LAKELAND	\$732,169.54	0.006382307	\$4,672.93
433647	UHS D OF LAKELAND UNION HIGH	\$922,274.93	0.006382307	\$5,886.24
Total school district taxes		\$1,654,444.47		\$10,559.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$100,060.13	0.006382307	\$638.61
Total vocational school district taxes		\$100,060.13		\$638.61

Grand Total	\$4,636,028.75		\$29,588.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLOVERLAND	County	VILAS	Co-muni code	63006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.45	0.018993085	\$2.10
Portion of county tax levied over entire tax district	\$718,563.68	0.018993085	\$13,647.74
Special Purpose	\$0.00	0.018993085	\$0.00
Total County Taxes	\$718,674.13		\$13,649.84

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638030	LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	\$1,868.94	0.018993085	\$35.50
638040	ALMA MOON LAKE PRO & REHAB DISTRICT	\$324.98	0.018993085	\$6.17
Total special district taxes		\$2,193.92		\$41.67

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018993085	\$0.00
Tax incremental district	\$0.00	0.018993085	\$0.00
County environment tax increment	\$0.00	0.018993085	\$0.00
Other state special charges	\$0.00	0.018993085	\$0.00
County special charges	\$0.00	0.018993085	\$0.00
All other town, village or city taxes	\$533,910.00	0.018993085	\$10,140.60
Surplus funds applied to tax roll	\$0.00	0.018993085	\$0.00
Overrun - underrun	\$0.51	0.018993085	\$0.01
Total tax district taxes	\$533,910.51		\$10,140.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$1,798,719.99	0.018993085	\$34,163.24
Total school district taxes		\$1,798,719.99		\$34,163.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$61,822.59	0.018993085	\$1,174.20
Total vocational school district taxes		\$61,822.59		\$1,174.20

Grand Total	\$3,115,321.14		\$59,169.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CONOVER	County	VILAS	Co-muni code	63008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$142.58	0.013486805	\$1.92
Portion of county tax levied over entire tax district	\$927,607.00	0.013486805	\$12,510.46
Special Purpose	\$0.00	0.013486805	\$0.00
Total County Taxes	\$927,749.58		\$12,512.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638140	UPPER & LOWER LAKES BUCKATABON PROT REHA	\$0.00	0.013486805	\$0.00
638120	NORTH AND SOUTH TWIN LAKES PRO & REHAB D	\$0.00	0.013486805	\$0.00
638110	LITTLE TAMARACK FLOWAGE BAKER SPRING LAK	\$7,000.00	0.013486805	\$94.41
Total special district taxes		\$7,000.00		\$94.41

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013486805	\$0.00
Tax incremental district	\$0.00	0.013486805	\$0.00
County environment tax increment	\$0.00	0.013486805	\$0.00
Other state special charges	\$0.00	0.013486805	\$0.00
County special charges	\$0.00	0.013486805	\$0.00
All other town, village or city taxes	\$1,473,283.00	0.013486805	\$19,869.88
Surplus funds applied to tax roll	\$0.00	0.013486805	\$0.00
Overrun - underrun	\$-0.74	0.013486805	\$-0.01
Total tax district taxes	\$1,473,282.26		\$19,869.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$2,322,000.57	0.013486805	\$31,316.37
Total school district taxes		\$2,322,000.57		\$31,316.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$79,807.91	0.013486805	\$1,076.35
Total vocational school district taxes		\$79,807.91		\$1,076.35

Grand Total	\$4,809,840.32		\$64,869.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAC DU FLAMBEAU	County	VILAS	Co-muni code	63010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$322.82	0.010093604	\$3.26
Portion of county tax levied over entire tax district	\$2,100,211.18	0.010093604	\$21,198.69
Special Purpose	\$0.00	0.010093604	\$0.00
Total County Taxes	\$2,100,534.00		\$21,201.95

B. Special Districts			
Code	District Name	Tax	Settlement Amt
638150	TWIN PLACID LAKE DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.010093604	\$0.00
Tax incremental district	\$0.00	0.010093604	\$0.00
County environment tax increment	\$0.00	0.010093604	\$0.00
Other state special charges	\$0.00	0.010093604	\$0.00
County special charges	\$0.00	0.010093604	\$0.00
All other town, village or city taxes	\$1,248,419.00	0.010093604	\$12,601.05
Surplus funds applied to tax roll	\$0.00	0.010093604	\$0.00
Overrun - underrun	\$-0.67	0.010093604	\$-0.01
Total tax district taxes	\$1,248,418.33		\$12,601.04

D. School Districts			
Code	District Name	Tax	Settlement Amt
631848	SCH D OF LAC DU FLAMBEAU #1	\$8,660,162.00	\$87,412.25
433647	UHS D OF LAKELAND UNION HIGH	\$1,665,498.42	\$16,810.88
Total school district taxes		\$10,325,660.42	\$104,223.13

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$180,694.48	\$1,823.86
Total vocational school district taxes		\$180,694.48	\$1,823.86

Grand Total	\$13,855,307.23		\$139,849.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LAND O LAKES	County	VILAS	Co-muni code	63012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$155.42	0.009284374	\$1.44
Portion of county tax levied over entire tax district	\$1,011,140.24	0.009284374	\$9,387.81
Special Purpose	\$0.00	0.009284374	\$0.00
Total County Taxes	\$1,011,295.66		\$9,389.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
637020	LAND O LAKES SANITARY DISTRICT #1	\$60,000.00	0.009284374	\$557.06
638130	CISCO CHAIN LAKE DISTRICT	\$0.00	0.009284374	\$0.00
Total special district taxes		\$60,000.00		\$557.06

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009284374	\$0.00
Tax incremental district	\$0.00	0.009284374	\$0.00
County environment tax increment	\$0.00	0.009284374	\$0.00
Other state special charges	\$0.00	0.009284374	\$0.00
County special charges	\$0.00	0.009284374	\$0.00
All other town, village or city taxes	\$943,221.00	0.009284374	\$8,757.22
Surplus funds applied to tax roll	\$0.00	0.009284374	\$0.00
Overrun - underrun	\$0.79	0.009284374	\$0.01
Total tax district taxes	\$943,221.79		\$8,757.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$2,411,816.93	0.009284374	\$22,392.21
630616	SCH D OF NORTH LAKELAND	\$30,000.01	0.009284374	\$278.53
433647	UHS D OF LAKELAND UNION HIGH	\$37,789.41	0.009284374	\$350.85
Total school district taxes		\$2,479,606.35		\$23,021.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$86,994.81	0.009284374	\$807.69
Total vocational school district taxes		\$86,994.81		\$807.69

Grand Total	\$4,581,118.61		\$42,532.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	VILAS	Co-muni code	63014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$244.18	0.017673477	\$4.32
Portion of county tax levied over entire tax district	\$1,588,562.55	0.017673477	\$28,075.41
Special Purpose	\$0.00	0.017673477	\$0.00
Total County Taxes	\$1,588,806.73		\$28,079.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017673477	\$0.00
Tax incremental district	\$0.00	0.017673477	\$0.00
County environment tax increment	\$0.00	0.017673477	\$0.00
Other state special charges	\$0.00	0.017673477	\$0.00
County special charges	\$0.00	0.017673477	\$0.00
All other town, village or city taxes	\$1,200,000.00	0.017673477	\$21,208.17
Surplus funds applied to tax roll	\$0.00	0.017673477	\$0.00
Overrun - underrun	\$-0.63	0.017673477	\$-0.01
Total tax district taxes	\$1,199,999.37		\$21,208.16

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,976,514.96	0.017673477	\$70,278.85
Total school district taxes		\$3,976,514.96		\$70,278.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$136,674.11	0.017673477	\$2,415.51
Total vocational school district taxes		\$136,674.11		\$2,415.51

Grand Total	\$6,901,995.17		\$121,982.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MANITOWISH WATERS	County	VILAS	Co-muni code	63016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$219.20	0.003383822	\$0.74
Portion of county tax levied over entire tax district	\$1,426,084.07	0.003383822	\$4,825.62
Special Purpose	\$0.00	0.003383822	\$0.00
Total County Taxes	\$1,426,303.27		\$4,826.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003383822	\$0.00
Tax incremental district	\$0.00	0.003383822	\$0.00
County environment tax increment	\$0.00	0.003383822	\$0.00
Other state special charges	\$0.00	0.003383822	\$0.00
County special charges	\$0.00	0.003383822	\$0.00
All other town, village or city taxes	\$1,436,275.00	0.003383822	\$4,860.10
Surplus funds applied to tax roll	\$0.00	0.003383822	\$0.00
Overrun - underrun	\$-0.34	0.003383822	\$0.00
Total tax district taxes	\$1,436,274.66		\$4,860.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$1,130,905.69	0.003383822	\$3,826.78
630616	SCH D OF NORTH LAKELAND	\$897,795.95	0.003383822	\$3,037.98
Total school district taxes		\$2,028,701.64		\$6,864.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$122,695.05	0.003383822	\$415.18
Total vocational school district taxes		\$122,695.05		\$415.18

Grand Total	\$5,013,974.62		\$16,966.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PHELPS	County	VILAS	Co-muni code	63018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$153.74	0.011607194	\$1.78
Portion of county tax levied over entire tax district	\$1,000,191.97	0.011607194	\$11,609.42
Special Purpose	\$0.00	0.011607194	\$0.00
Total County Taxes	\$1,000,345.71		\$11,611.20

B. Special Districts			
Code	District Name	Tax	Settlement Amt
638060	SPECTACLE LAKE PROT & REHAB DISTRICT	\$0.00	\$0.00
637030	PHELPS SANITARY DISTRICT #1	\$30,000.00	\$348.22
638070	KENTUCK LAKE PROT & REHAB DISTRICT	\$0.00	\$0.00
638120	NORTH AND SOUTH TWIN LAKES PRO & REHAB D	\$0.00	\$0.00
638080	LONG LAKE OF PHELPS LAKE DISTRICT	\$60,000.00	\$696.43
Total special district taxes		\$90,000.00	\$1,044.65

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011607194	\$0.00
Tax incremental district	\$0.00	0.011607194	\$0.00
County environment tax increment	\$0.00	0.011607194	\$0.00
Other state special charges	\$0.00	0.011607194	\$0.00
County special charges	\$0.00	0.011607194	\$0.00
All other town, village or city taxes	\$1,447,019.00	0.011607194	\$16,795.83
Surplus funds applied to tax roll	\$0.00	0.011607194	\$0.00
Overrun - underrun	\$-0.32	0.011607194	\$0.00
Total tax district taxes	\$1,447,018.68		\$16,795.83

D. School Districts			
Code	District Name	Tax	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,084.15	\$35.80
634330	SCH D OF PHELPS	\$2,506,855.65	\$29,097.56
Total school district taxes		\$2,509,939.80	\$29,133.36

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$86,052.86	\$998.83
Total vocational school district taxes		\$86,052.86	\$998.83

Grand Total	\$5,133,357.05		\$59,583.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLUM LAKE	County	VILAS	Co-muni code	63020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$104.16	0.009049898	\$0.94
Portion of county tax levied over entire tax district	\$677,648.47	0.009049898	\$6,132.65
Special Purpose	\$0.00	0.009049898	\$0.00
Total County Taxes	\$677,752.63		\$6,133.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638140	UPPER & LOWER LAKES BUCKATABON PROT REHA	\$0.00	0.009049898	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009049898	\$0.00
Tax incremental district	\$0.00	0.009049898	\$0.00
County environment tax increment	\$0.00	0.009049898	\$0.00
Other state special charges	\$0.00	0.009049898	\$0.00
County special charges	\$0.00	0.009049898	\$0.00
All other town, village or city taxes	\$821,722.00	0.009049898	\$7,436.50
Surplus funds applied to tax roll	\$0.00	0.009049898	\$0.00
Overrun - underrun	\$0.02	0.009049898	\$0.00
Total tax district taxes	\$821,722.02		\$7,436.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$1,696,300.39	0.009049898	\$15,351.35
Total school district taxes		\$1,696,300.39		\$15,351.35

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$58,302.39	0.009049898	\$527.63
Total vocational school district taxes		\$58,302.39		\$527.63

Grand Total	\$3,254,077.43		\$29,449.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PRESQUE ISLE	County	VILAS	Co-muni code	63022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$201.34	0.004767298	\$0.96
Portion of county tax levied over entire tax district	\$1,309,864.42	0.004767298	\$6,244.51
Special Purpose	\$0.00	0.004767298	\$0.00
Total County Taxes	\$1,310,065.76		\$6,245.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004767298	\$0.00
Tax incremental district	\$0.00	0.004767298	\$0.00
County environment tax increment	\$0.00	0.004767298	\$0.00
Other state special charges	\$0.00	0.004767298	\$0.00
County special charges	\$0.00	0.004767298	\$0.00
All other town, village or city taxes	\$1,372,809.00	0.004767298	\$6,544.59
Surplus funds applied to tax roll	\$0.00	0.004767298	\$0.00
Overrun - underrun	\$-0.98	0.004767298	\$0.00
Total tax district taxes	\$1,372,808.02		\$6,544.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
433647	UHS D OF LAKELAND UNION HIGH	\$1,038,741.80	0.004767298	\$4,951.99
630616	SCH D OF NORTH LAKELAND	\$824,629.49	0.004767298	\$3,931.25
Total school district taxes		\$1,863,371.29		\$8,883.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$112,695.94	0.004767298	\$537.26
Total vocational school district taxes		\$112,695.94		\$537.26

Grand Total	\$4,658,941.01		\$22,210.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT GERMAIN	County	VILAS	Co-muni code	63024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$232.38	0.014382076	\$3.34
Portion of county tax levied over entire tax district	\$1,511,826.84	0.014382076	\$21,743.23
Special Purpose	\$0.00	0.014382076	\$0.00
Total County Taxes	\$1,512,059.22		\$21,746.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
638100	LOST LAKE PROTECTION & REHABILITATION DI	\$7,000.00	0.014382076	\$100.67
638090	BIG ST. GERMAIN LAKE AREA DISTRICT	\$20,000.00	0.014382076	\$287.64
638050	STELLA LAKE DISTRICT	\$0.00	0.014382076	\$0.00
638030	LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	\$43,131.06	0.014382076	\$620.31
638040	ALMA MOON LAKE PRO & REHAB DISTRICT	\$2,435.00	0.014382076	\$35.02
Total special district taxes		\$72,566.06		\$1,043.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.014382076	\$0.00
Tax incremental district	\$0.00	0.014382076	\$0.00
County environment tax increment	\$0.00	0.014382076	\$0.00
Other state special charges	\$0.00	0.014382076	\$0.00
County special charges	\$0.00	0.014382076	\$0.00
All other town, village or city taxes	\$1,672,270.56	0.014382076	\$24,050.72
Surplus funds applied to tax roll	\$0.00	0.014382076	\$0.00
Overrun - underrun	\$1.60	0.014382076	\$0.02
Total tax district taxes	\$1,672,272.16		\$24,050.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,784,428.94	0.014382076	\$54,427.94
Total school district taxes		\$3,784,428.94		\$54,427.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$130,072.05	0.014382076	\$1,870.71
Total vocational school district taxes		\$130,072.05		\$1,870.71

Grand Total	\$7,171,398.43		\$103,139.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WASHINGTON	County	VILAS	Co-muni code	63026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$236.80	0.012525681	\$2.97
Portion of county tax levied over entire tax district	\$1,540,586.81	0.012525681	\$19,296.90
Special Purpose	\$0.00	0.012525681	\$0.00
Total County Taxes	\$1,540,823.61		\$19,299.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012525681	\$0.00
Tax incremental district	\$0.00	0.012525681	\$0.00
County environment tax increment	\$0.00	0.012525681	\$0.00
Other state special charges	\$0.00	0.012525681	\$0.00
County special charges	\$0.00	0.012525681	\$0.00
All other town, village or city taxes	\$1,025,105.00	0.012525681	\$12,840.14
Surplus funds applied to tax roll	\$0.00	0.012525681	\$0.00
Overrun - underrun	\$0.85	0.012525681	\$0.01
Total tax district taxes	\$1,025,105.85		\$12,840.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$3,856,421.35	0.012525681	\$48,304.30
Total school district taxes		\$3,856,421.35		\$48,304.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$132,546.45	0.012525681	\$1,660.23
Total vocational school district taxes		\$132,546.45		\$1,660.23

Grand Total	\$6,554,897.26		\$82,104.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WINCHESTER	County	VILAS	Co-muni code	63028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$110.59	0.005145562	\$0.57
Portion of county tax levied over entire tax district	\$719,486.30	0.005145562	\$3,702.16
Special Purpose	\$0.00	0.005145562	\$0.00
Total County Taxes	\$719,596.89		\$3,702.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.005145562	\$0.00
Tax incremental district	\$0.00	0.005145562	\$0.00
County environment tax increment	\$0.00	0.005145562	\$0.00
Other state special charges	\$0.00	0.005145562	\$0.00
County special charges	\$0.00	0.005145562	\$0.00
All other town, village or city taxes	\$847,801.00	0.005145562	\$4,362.41
Surplus funds applied to tax roll	\$0.00	0.005145562	\$0.00
Overrun - underrun	\$-0.18	0.005145562	\$0.00
Total tax district taxes	\$847,800.82		\$4,362.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
630616	SCH D OF NORTH LAKELAND	\$452,954.98	0.005145562	\$2,330.71
433647	UHS D OF LAKELAND UNION HIGH	\$570,563.23	0.005145562	\$2,935.87
Total school district taxes		\$1,023,518.21		\$5,266.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$61,901.97	0.005145562	\$318.52
Total vocational school district taxes		\$61,901.97		\$318.52

Grand Total	\$2,652,817.89		\$13,650.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF EAGLE RIVER	County	VILAS	Co-muni code	63221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$59.38	0.012344210	\$0.73
Portion of county tax levied over entire tax district	\$385,186.10	0.012344210	\$4,754.82
Special Purpose	\$0.00	0.012344210	\$0.00
Total County Taxes	\$385,245.48		\$4,755.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012344210	\$0.00
Tax incremental district	\$487,539.87	0.012344210	\$6,018.29
County environment tax increment	\$0.00	0.012344210	\$0.00
Other state special charges	\$0.00	0.012344210	\$0.00
County special charges	\$0.00	0.012344210	\$0.00
All other town, village or city taxes	\$1,732,919.00	0.012344210	\$21,391.52
Surplus funds applied to tax roll	\$0.00	0.012344210	\$0.00
Overrun - underrun	\$0.39	0.012344210	\$0.00
Total tax district taxes	\$2,220,459.26		\$27,409.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
631526	SCH D OF NORTHLAND PINES (EAGLE RIVER)	\$967,030.51	0.01234421	\$11,937.23
Total school district taxes		\$967,030.51		\$11,937.23

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1600	NICOLET TECHNICAL COLLEGE RHIN	\$33,237.15	0.01234421	\$410.29
Total vocational school district taxes		\$33,237.15		\$410.29

Grand Total	\$3,605,972.40		\$44,512.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMFIELD	County	WALWORTH	Co-muni code	64002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.10	0.024116646	\$0.03
Portion of county tax levied over entire tax district	\$494,256.11	0.024116646	\$11,919.79
Special Purpose	\$0.00	0.024116646	\$0.00
Total County Taxes	\$494,257.21		\$11,919.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024116646	\$0.00
Tax incremental district	\$0.00	0.024116646	\$0.00
County environment tax increment	\$0.00	0.024116646	\$0.00
Other state special charges	\$0.00	0.024116646	\$0.00
County special charges	\$0.00	0.024116646	\$0.00
All other town, village or city taxes	\$813,533.00	0.024116646	\$19,619.69
Surplus funds applied to tax roll	\$0.00	0.024116646	\$0.00
Overrun - underrun	\$-0.35	0.024116646	\$-0.01
Total tax district taxes	\$813,532.65		\$19,619.68

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642051	SCH D OF GENOA CITY J 2	\$452,056.71	0.024116646	\$10,902.09
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$530,746.81	0.024116646	\$12,799.83
642885	SCH D OF LAKE GENEVA J 1	\$478,267.51	0.024116646	\$11,534.21
643087	SCH D OF LINN J 4	\$11,606.77	0.024116646	\$279.92
Total school district taxes		\$1,472,677.80		\$35,516.05

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$110,942.33	0.024116646	\$2,675.56
Total vocational school district taxes		\$110,942.33		\$2,675.56

Grand Total	\$2,891,409.99		\$69,731.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DARIEN	County	WALWORTH	Co-muni code	64004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.75	0.028363664	\$0.05
Portion of county tax levied over entire tax district	\$784,814.60	0.028363664	\$22,260.21
Special Purpose	\$0.00	0.028363664	\$0.00
Total County Taxes	\$784,816.35		\$22,260.26

B. Special Districts			
Code	District Name	Tax	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028363664	\$0.00
Tax incremental district	\$0.00	0.028363664	\$0.00
County environment tax increment	\$0.00	0.028363664	\$0.00
Other state special charges	\$0.00	0.028363664	\$0.00
County special charges	\$0.00	0.028363664	\$0.00
All other town, village or city taxes	\$43,713.00	0.028363664	\$1,239.86
Surplus funds applied to tax roll	\$0.00	0.028363664	\$0.00
Overrun - underrun	\$-0.12	0.028363664	\$0.00
Total tax district taxes	\$43,712.88		\$1,239.86

D. School Districts			
Code	District Name	Tax	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$1,892,520.51	\$53,678.82
Total school district taxes		\$1,892,520.51	\$53,678.82

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$176,162.02	\$4,996.60
Total vocational school district taxes		\$176,162.02	\$4,996.60

Grand Total	\$2,897,211.76		\$82,175.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DELAVAN	County	WALWORTH	Co-muni code	64006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.70	0.012466705	\$0.12
Portion of county tax levied over entire tax district	\$4,354,436.60	0.012466705	\$54,285.47
Special Purpose	\$0.00	0.012466705	\$0.00
Total County Taxes	\$4,354,446.30		\$54,285.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648050	LAKE COMUS PRO & REHAB DISTRICT	\$2,448.06	0.012466705	\$30.52
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.012466705	\$0.00
647020	DELAVAN LAKE SANITARY DISTRICT	\$1,968,078.75	0.012466705	\$24,535.46
Total special district taxes		\$1,970,526.81		\$24,565.98

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012466705	\$0.00
Tax incremental district	\$0.00	0.012466705	\$0.00
County environment tax increment	\$0.00	0.012466705	\$0.00
Other state special charges	\$0.00	0.012466705	\$0.00
County special charges	\$0.00	0.012466705	\$0.00
All other town, village or city taxes	\$4,876,270.00	0.012466705	\$60,791.02
Surplus funds applied to tax roll	\$0.00	0.012466705	\$0.00
Overrun - underrun	\$-1.41	0.012466705	\$-0.02
Total tax district taxes	\$4,876,268.59		\$60,791.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646482	SCH D OF WILLIAMS BAY	\$515,028.13	0.012466705	\$6,420.70
641380	SCH D OF DELAVAN-DARIEN	\$8,357,828.74	0.012466705	\$104,194.59
641638	SCH D OF ELKHORN AREA	\$422,314.60	0.012466705	\$5,264.87
646013	UHS D OF BIGFOOT UNION HIGH	\$379,460.89	0.012466705	\$4,730.63
641870	SCH D OF FONTANA J 8	\$307,952.36	0.012466705	\$3,839.15
Total school district taxes		\$9,982,584.72		\$124,449.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$977,410.92	0.012466705	\$12,185.09
Total vocational school district taxes		\$977,410.92		\$12,185.09

Grand Total	\$22,161,237.34		\$276,277.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAST TROY	County	WALWORTH	Co-muni code	64008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.51	0.019415818	\$0.15
Portion of county tax levied over entire tax district	\$3,081,636.81	0.019415818	\$59,832.50
Special Purpose	\$290,236.53	0.019415818	\$5,635.18
Total County Taxes	\$3,371,880.85		\$65,467.83

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648110	BOOTH LAKE MANAGEMENT DISTRICT	\$0.00	0.019415818	\$0.00
647100	EAST TROY SANITARY DISTRICT #3	\$0.00	0.019415818	\$0.00
648020	POTTERS LAKE PRO & REHAB DISTRICT	\$11,300.00	0.019415818	\$219.40
648090	LAKE BEULAH LAKE MANAGEMENT DISTRICT	\$200,000.00	0.019415818	\$3,883.16
647040	EAST TROY SANITARY DISTRICT #2	\$90,000.00	0.019415818	\$1,747.42
Total special district taxes		\$301,300.00		\$5,849.98

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019415818	\$0.00
Tax incremental district	\$0.00	0.019415818	\$0.00
County environment tax increment	\$0.00	0.019415818	\$0.00
Other state special charges	\$0.00	0.019415818	\$0.00
County special charges	\$0.00	0.019415818	\$0.00
All other town, village or city taxes	\$2,002,047.97	0.019415818	\$38,871.40
Surplus funds applied to tax roll	\$0.00	0.019415818	\$0.00
Overrun - underrun	\$1.64	0.019415818	\$0.03
Total tax district taxes	\$2,002,049.61		\$38,871.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$37,053.65	0.019415818	\$719.43
641540	SCH D OF EAST TROY COMMUNITY	\$8,648,936.43	0.019415818	\$167,926.18
673822	SCH D OF MUKWONAGO	\$3,529.72	0.019415818	\$68.53
Total school district taxes		\$8,689,519.80		\$168,714.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$757,164.65	0.019415818	\$14,700.97
Total vocational school district taxes		\$757,164.65		\$14,700.97

Grand Total	\$15,121,914.91		\$293,604.35
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GENEVA	County	WALWORTH	Co-muni code	64010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.93	0.018289654	\$0.18
Portion of county tax levied over entire tax district	\$4,458,260.36	0.018289654	\$81,540.05
Special Purpose	\$0.00	0.018289654	\$0.00
Total County Taxes	\$4,458,270.29		\$81,540.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647130	GENEVA NATIONAL SANITARY DISTRICT	\$0.00	0.018289654	\$0.00
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.018289654	\$0.00
647150	LAKE COMO SANITARY DISTRICT #1	\$666,699.00	0.018289654	\$12,193.69
Total special district taxes		\$666,699.00		\$12,193.69

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018289654	\$0.00
Tax incremental district	\$0.00	0.018289654	\$0.00
County environment tax increment	\$0.00	0.018289654	\$0.00
Other state special charges	\$0.00	0.018289654	\$0.00
County special charges	\$0.00	0.018289654	\$0.00
All other town, village or city taxes	\$2,667,072.00	0.018289654	\$48,779.82
Surplus funds applied to tax roll	\$0.00	0.018289654	\$0.00
Overrun - underrun	\$-1.16	0.018289654	\$-0.02
Total tax district taxes	\$2,667,070.84		\$48,779.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642885	SCH D OF LAKE GENEVA J 1	\$4,724,805.76	0.018289654	\$86,415.06
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$3,799,550.78	0.018289654	\$69,492.47
642044	SCH D OF GENEVA J 4	\$720,669.35	0.018289654	\$13,180.79
641638	SCH D OF ELKHORN AREA	\$726,397.85	0.018289654	\$13,285.57
646482	SCH D OF WILLIAMS BAY	\$1,245,387.11	0.018289654	\$22,777.70
Total school district taxes		\$11,216,810.85		\$205,151.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,000,715.54	0.018289654	\$18,302.74
Total vocational school district taxes		\$1,000,715.54		\$18,302.74

Grand Total	\$20,009,566.52		\$365,968.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA FAYETTE	County	WALWORTH	Co-muni code	64012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.53	0.027300882	\$0.07
Portion of county tax levied over entire tax district	\$1,133,472.61	0.027300882	\$30,944.81
Special Purpose	\$0.00	0.027300882	\$0.00
Total County Taxes	\$1,133,475.14		\$30,944.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027300882	\$0.00
Tax incremental district	\$0.00	0.027300882	\$0.00
County environment tax increment	\$0.00	0.027300882	\$0.00
Other state special charges	\$0.00	0.027300882	\$0.00
County special charges	\$0.00	0.027300882	\$0.00
All other town, village or city taxes	\$954,111.00	0.027300882	\$26,048.07
Surplus funds applied to tax roll	\$0.00	0.027300882	\$0.00
Overrun - underrun	\$-0.01	0.027300882	\$0.00
Total tax district taxes	\$954,110.99		\$26,048.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641540	SCH D OF EAST TROY COMMUNITY	\$770,455.87	0.027300882	\$21,034.12
642885	SCH D OF LAKE GENEVA J 1	\$415.04	0.027300882	\$11.33
641638	SCH D OF ELKHORN AREA	\$2,155,286.41	0.027300882	\$58,841.22
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$270.08	0.027300882	\$7.37
Total school district taxes		\$2,926,427.40		\$79,894.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$254,422.93	0.027300882	\$6,945.97
Total vocational school district taxes		\$254,422.93		\$6,945.97

Grand Total	\$5,268,436.46		\$143,832.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LA GRANGE	County	WALWORTH	Co-muni code	64014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.45	0.013418770	\$0.10
Portion of county tax levied over entire tax district	\$3,057,156.00	0.013418770	\$41,023.29
Special Purpose	\$278,005.25	0.013418770	\$3,730.49
Total County Taxes	\$3,335,168.70		\$44,753.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648080	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$281,555.77	0.01341877	\$3,778.13
648060	PLEASANT LAKE PRO & REHAB DISTRICT (WALW)	\$16,000.00	0.01341877	\$214.70
Total special district taxes		\$297,555.77		\$3,992.83

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.013418770	\$0.00
Tax incremental district	\$0.00	0.013418770	\$0.00
County environment tax increment	\$0.00	0.013418770	\$0.00
Other state special charges	\$0.00	0.013418770	\$0.00
County special charges	\$0.00	0.013418770	\$0.00
All other town, village or city taxes	\$504,106.00	0.013418770	\$6,764.48
Surplus funds applied to tax roll	\$0.00	0.013418770	\$0.00
Overrun - underrun	\$0.27	0.013418770	\$0.00
Total tax district taxes	\$504,106.27		\$6,764.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641638	SCH D OF ELKHORN AREA	\$6,789,991.98	0.01341877	\$91,113.34
641540	SCH D OF EAST TROY COMMUNITY	\$290,594.56	0.01341877	\$3,899.42
284221	SCH D OF PALMYRA-EAGLE AREA	\$294,080.51	0.01341877	\$3,946.20
646461	SCH D OF WHITEWATER	\$1,394,093.74	0.01341877	\$18,707.02
Total school district taxes		\$8,768,760.79		\$117,665.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$751,149.66	0.01341877	\$10,079.50
Total vocational school district taxes		\$751,149.66		\$10,079.50

Grand Total	\$13,656,741.19		\$183,256.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINN	County	WALWORTH	Co-muni code	64016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.66	0.003491210	\$0.06
Portion of county tax levied over entire tax district	\$7,933,594.85	0.003491210	\$27,697.85
Special Purpose	\$0.00	0.003491210	\$0.00
Total County Taxes	\$7,933,612.51		\$27,697.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647060	LINN SANITARY DISTRICT	\$51,211.27	0.00349121	\$178.79
Total special district taxes		\$51,211.27		\$178.79

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003491210	\$0.00
Tax incremental district	\$0.00	0.003491210	\$0.00
County environment tax increment	\$0.00	0.003491210	\$0.00
Other state special charges	\$0.00	0.003491210	\$0.00
County special charges	\$0.00	0.003491210	\$0.00
All other town, village or city taxes	\$5,579,829.00	0.003491210	\$19,480.35
Surplus funds applied to tax roll	\$0.00	0.003491210	\$0.00
Overrun - underrun	\$0.04	0.003491210	\$0.00
Total tax district taxes	\$5,579,829.04		\$19,480.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646482	SCH D OF WILLIAMS BAY	\$837,940.62	0.00349121	\$2,925.43
646022	SCH D OF WALWORTH J 1	\$2,757.46	0.00349121	\$9.63
646013	UHS D OF BIGFOOT UNION HIGH	\$2,670,369.92	0.00349121	\$9,322.82
643094	SCH D OF LINN J 6	\$1,975,355.73	0.00349121	\$6,896.38
643087	SCH D OF LINN J 4	\$2,103,756.93	0.00349121	\$7,344.66
642885	SCH D OF LAKE GENEVA J 1	\$432,722.67	0.00349121	\$1,510.73
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$4,574,965.02	0.00349121	\$15,972.16
642044	SCH D OF GENEVA J 4	\$1,924,759.65	0.00349121	\$6,719.74
Total school district taxes		\$14,522,628.00		\$50,701.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,780,800.36	0.00349121	\$6,217.15
Total vocational school district taxes		\$1,780,800.36		\$6,217.15

Grand Total	\$29,868,081.18		\$104,275.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LYONS	County	WALWORTH	Co-muni code	64018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.34	0.029582454	\$0.13
Portion of county tax levied over entire tax district	\$1,777,729.31	0.029582454	\$52,589.59
Special Purpose	\$104,470.94	0.029582454	\$3,090.51
Total County Taxes	\$1,882,204.59		\$55,680.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
647120	COUNTRY ESTATES SANITARY DISTRICT	\$0.00	0.029582454	\$0.00
647080	LYONS SANITARY DISTRICT #2	\$0.00	0.029582454	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029582454	\$0.00
Tax incremental district	\$0.00	0.029582454	\$0.00
County environment tax increment	\$0.00	0.029582454	\$0.00
Other state special charges	\$0.00	0.029582454	\$0.00
County special charges	\$0.00	0.029582454	\$0.00
All other town, village or city taxes	\$399,067.00	0.029582454	\$11,805.38
Surplus funds applied to tax roll	\$0.00	0.029582454	\$0.00
Overrun - underrun	\$-0.50	0.029582454	\$-0.01
Total tax district taxes	\$399,066.50		\$11,805.37

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$1,935,121.68	0.029582454	\$57,245.65
642885	SCH D OF LAKE GENEVA J 1	\$1,994,363.14	0.029582454	\$58,998.16
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$1,297,801.53	0.029582454	\$38,392.15
Total school district taxes		\$5,227,286.35		\$154,635.96

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$436,791.83	0.029582454	\$12,921.37
Total vocational school district taxes		\$436,791.83		\$12,921.37

Grand Total	\$7,945,349.27		\$235,042.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHMOND	County	WALWORTH	Co-muni code	64020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.44	0.028300269	\$0.07
Portion of county tax levied over entire tax district	\$1,094,897.54	0.028300269	\$30,985.90
Special Purpose	\$0.00	0.028300269	\$0.00
Total County Taxes	\$1,094,899.98		\$30,985.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648070	WHITEWATER-RICE LAKES MGT DISTRICT	\$66,686.09	0.028300269	\$1,887.23
Total special district taxes		\$66,686.09		\$1,887.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028300269	\$0.00
Tax incremental district	\$0.00	0.028300269	\$0.00
County environment tax increment	\$0.00	0.028300269	\$0.00
Other state special charges	\$0.00	0.028300269	\$0.00
County special charges	\$0.00	0.028300269	\$0.00
All other town, village or city taxes	\$397,169.00	0.028300269	\$11,239.99
Surplus funds applied to tax roll	\$0.00	0.028300269	\$0.00
Overrun - underrun	\$0.22	0.028300269	\$0.01
Total tax district taxes	\$397,169.22		\$11,240.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$2,624,943.82	0.028300269	\$74,286.62
641380	SCH D OF DELAVAN-DARIEN	\$481,334.45	0.028300269	\$13,621.89
Total school district taxes		\$3,106,278.27		\$87,908.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$245,764.24	0.028300269	\$6,955.19
Total vocational school district taxes		\$245,764.24		\$6,955.19

Grand Total	\$4,910,797.80		\$138,976.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHARON	County	WALWORTH	Co-muni code	64022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.71	0.037675911	\$0.03
Portion of county tax levied over entire tax district	\$290,390.76	0.037675911	\$10,940.73
Special Purpose	\$26,767.80	0.037675911	\$1,008.50
Total County Taxes	\$317,159.27		\$11,949.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037675911	\$0.00
Tax incremental district	\$0.00	0.037675911	\$0.00
County environment tax increment	\$0.00	0.037675911	\$0.00
Other state special charges	\$0.00	0.037675911	\$0.00
County special charges	\$0.00	0.037675911	\$0.00
All other town, village or city taxes	\$547,894.00	0.037675911	\$20,642.41
Surplus funds applied to tax roll	\$0.00	0.037675911	\$0.00
Overrun - underrun	\$0.22	0.037675911	\$0.01
Total tax district taxes	\$547,894.22		\$20,642.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646013	UHS D OF BIGFOOT UNION HIGH	\$173,350.72	0.037675911	\$6,531.15
646022	SCH D OF WALWORTH J 1	\$77,510.33	0.037675911	\$2,920.27
645258	SCH D OF SHARON J 11	\$529,352.66	0.037675911	\$19,943.84
641380	SCH D OF DELAVAN-DARIEN	\$239,012.39	0.037675911	\$9,005.01
531134	SCH D OF CLINTON COMMUNITY	\$33,761.59	0.037675911	\$1,272.00
Total school district taxes		\$1,052,987.69		\$39,672.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$71,349.62	0.037675911	\$2,688.16
Total vocational school district taxes		\$71,349.62		\$2,688.16

Grand Total	\$1,989,390.80		\$74,952.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRING PRAIRIE	County	WALWORTH	Co-muni code	64024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.46	0.034098639	\$0.08
Portion of county tax levied over entire tax district	\$1,009,046.19	0.034098639	\$34,407.12
Special Purpose	\$31,450.52	0.034098639	\$1,072.42
Total County Taxes	\$1,040,499.17		\$35,479.62

B. Special Districts			
Code	District Name	Tax	Settlement Amt
648030	HONEY LAKE PRO & REHAB DISTRICT	\$56,719.98	\$1,934.07
Total special district taxes		\$56,719.98	\$1,934.07

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$35,910.00	0.034098639	\$1,224.48
Tax incremental district	\$0.00	0.034098639	\$0.00
County environment tax increment	\$0.00	0.034098639	\$0.00
Other state special charges	\$0.00	0.034098639	\$0.00
County special charges	\$0.00	0.034098639	\$0.00
All other town, village or city taxes	\$517,504.00	0.034098639	\$17,646.18
Surplus funds applied to tax roll	\$0.00	0.034098639	\$0.00
Overrun - underrun	\$-0.16	0.034098639	\$-0.01
Total tax district taxes	\$553,413.84		\$18,870.65

D. School Districts			
Code	District Name	Tax	Settlement Amt
641540	SCH D OF EAST TROY COMMUNITY	\$728,156.80	\$24,829.16
641638	SCH D OF ELKHORN AREA	\$187,536.56	\$6,394.74
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$9,212.24	\$314.12
642885	SCH D OF LAKE GENEVA J 1	\$14,156.68	\$482.72
510777	SCH D OF BURLINGTON AREA	\$1,943,837.32	\$66,282.21
Total school district taxes		\$2,882,899.60	\$98,302.95

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$247,924.77	\$8,453.90
Total vocational school district taxes		\$247,924.77	\$8,453.90

Grand Total	\$4,781,457.36		\$163,041.19
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SUGAR CREEK	County	WALWORTH	Co-muni code	64026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.75	0.038787032	\$0.15
Portion of county tax levied over entire tax district	\$1,683,743.43	0.038787032	\$65,307.41
Special Purpose	\$0.00	0.038787032	\$0.00
Total County Taxes	\$1,683,747.18		\$65,307.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648080	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$25,599.23	0.038787032	\$992.92
Total special district taxes		\$25,599.23		\$992.92

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038787032	\$0.00
Tax incremental district	\$0.00	0.038787032	\$0.00
County environment tax increment	\$0.00	0.038787032	\$0.00
Other state special charges	\$0.00	0.038787032	\$0.00
County special charges	\$0.00	0.038787032	\$0.00
All other town, village or city taxes	\$558,444.00	0.038787032	\$21,660.39
Surplus funds applied to tax roll	\$0.00	0.038787032	\$0.00
Overrun - underrun	\$0.71	0.038787032	\$0.03
Total tax district taxes	\$558,444.71		\$21,660.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$270,122.54	0.038787032	\$10,477.25
641638	SCH D OF ELKHORN AREA	\$3,846,961.05	0.038787032	\$149,212.20
646461	SCH D OF WHITEWATER	\$243,070.80	0.038787032	\$9,427.99
Total school district taxes		\$4,360,154.39		\$169,117.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$377,938.49	0.038787032	\$14,659.11
Total vocational school district taxes		\$377,938.49		\$14,659.11

Grand Total	\$7,005,884.00		\$271,737.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TROY	County	WALWORTH	Co-muni code	64028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.67	0.030680748	\$0.08
Portion of county tax levied over entire tax district	\$1,199,957.52	0.030680748	\$36,815.60
Special Purpose	\$0.00	0.030680748	\$0.00
Total County Taxes	\$1,199,960.19		\$36,815.68

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648110	BOOTH LAKE MANAGEMENT DISTRICT	\$22,573.45	0.030680748	\$692.57
648120	PABST LAKE DISTRICT	\$0.00	0.030680748	\$0.00
647090	TROY CENTER SANITARY DISTRICT #1	\$11,626.00	0.030680748	\$356.69
Total special district taxes		\$34,199.45		\$1,049.26

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030680748	\$0.00
Tax incremental district	\$0.00	0.030680748	\$0.00
County environment tax increment	\$0.00	0.030680748	\$0.00
Other state special charges	\$0.00	0.030680748	\$0.00
County special charges	\$0.00	0.030680748	\$0.00
All other town, village or city taxes	\$870,213.00	0.030680748	\$26,698.79
Surplus funds applied to tax roll	\$0.00	0.030680748	\$0.00
Overrun - underrun	\$-22,573.39	0.030680748	\$-692.57
Total tax district taxes	\$847,639.61		\$26,006.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641638	SCH D OF ELKHORN AREA	\$199,088.08	0.030680748	\$6,108.17
641540	SCH D OF EAST TROY COMMUNITY	\$2,892,526.41	0.030680748	\$88,744.87
Total school district taxes		\$3,091,614.49		\$94,853.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$269,346.35	0.030680748	\$8,263.75
Total vocational school district taxes		\$269,346.35		\$8,263.75

Grand Total	\$5,442,760.09		\$166,987.95
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WALWORTH	County	WALWORTH	Co-muni code	64030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.25	0.016448322	\$0.04
Portion of county tax levied over entire tax district	\$1,008,066.99	0.016448322	\$16,581.00
Special Purpose	\$0.00	0.016448322	\$0.00
Total County Taxes	\$1,008,069.24		\$16,581.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.016448322	\$0.00
647020	DELAVAN LAKE SANITARY DISTRICT	\$27,564.25	0.016448322	\$453.39
647060	LINN SANITARY DISTRICT	\$682.19	0.016448322	\$11.22
Total special district taxes		\$28,246.44		\$464.61

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016448322	\$0.00
Tax incremental district	\$0.00	0.016448322	\$0.00
County environment tax increment	\$0.00	0.016448322	\$0.00
Other state special charges	\$0.00	0.016448322	\$0.00
County special charges	\$0.00	0.016448322	\$0.00
All other town, village or city taxes	\$1,057,449.00	0.016448322	\$17,393.26
Surplus funds applied to tax roll	\$0.00	0.016448322	\$0.00
Overrun - underrun	\$-0.49	0.016448322	\$-0.01
Total tax district taxes	\$1,057,448.51		\$17,393.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646022	SCH D OF WALWORTH J 1	\$793,211.40	0.016448322	\$13,047.00
646013	UHS D OF BIGFOOT UNION HIGH	\$723,643.14	0.016448322	\$11,902.72
643094	SCH D OF LINN J 6	\$4,545.65	0.016448322	\$74.77
641870	SCH D OF FONTANA J 8	\$235,143.78	0.016448322	\$3,867.72
641380	SCH D OF DELAVAN-DARIEN	\$15,098.85	0.016448322	\$248.35
646482	SCH D OF WILLIAMS BAY	\$239,574.85	0.016448322	\$3,940.60
Total school district taxes		\$2,011,217.67		\$33,081.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$226,273.98	0.016448322	\$3,721.83
Total vocational school district taxes		\$226,273.98		\$3,721.83

Grand Total	\$4,331,255.84		\$71,241.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WHITEWATER	County	WALWORTH	Co-muni code	64032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.85	0.018456218	\$0.05
Portion of county tax levied over entire tax district	\$1,277,244.69	0.018456218	\$23,573.10
Special Purpose	\$0.00	0.018456218	\$0.00
Total County Taxes	\$1,277,247.54		\$23,573.15

B. Special Districts			
Code	District Name	Tax	Settlement Amt
648070	WHITEWATER-RICE LAKES MGT DISTRICT	\$240,756.91	\$4,443.46
Total special district taxes		\$240,756.91	\$4,443.46

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018456218	\$0.00
Tax incremental district	\$0.00	0.018456218	\$0.00
County environment tax increment	\$0.00	0.018456218	\$0.00
Other state special charges	\$0.00	0.018456218	\$0.00
County special charges	\$0.00	0.018456218	\$0.00
All other town, village or city taxes	\$579,217.00	0.018456218	\$10,690.16
Surplus funds applied to tax roll	\$0.00	0.018456218	\$0.00
Overrun - underrun	\$0.53	0.018456218	\$0.01
Total tax district taxes	\$579,217.53		\$10,690.17

D. School Districts			
Code	District Name	Tax	Settlement Amt
646461	SCH D OF WHITEWATER	\$3,744,808.42	\$69,115.00
Total school district taxes		\$3,744,808.42	\$69,115.00

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$286,694.47	\$5,291.30
Total vocational school district taxes		\$286,694.47	\$5,291.30

Grand Total	\$6,128,724.87		\$113,113.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BLOOMFIELD	County	WALWORTH	Co-muni code	64115
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.69	0.035888165	\$0.13
Portion of county tax levied over entire tax district	\$1,654,722.52	0.035888165	\$59,384.95
Special Purpose	\$0.00	0.035888165	\$0.00
Total County Taxes	\$1,654,726.21		\$59,385.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
308060	POWERS LAKE MANAGEMENT DISTRICT	\$10,267.95	0.035888165	\$368.50
648100	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI	\$7,702.43	0.035888165	\$276.43
Total special district taxes		\$17,970.38		\$644.93

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035888165	\$0.00
Tax incremental district	\$11,484.63	0.035888165	\$412.16
County environment tax increment	\$0.00	0.035888165	\$0.00
Other state special charges	\$0.00	0.035888165	\$0.00
County special charges	\$0.00	0.035888165	\$0.00
All other town, village or city taxes	\$2,255,028.00	0.035888165	\$80,928.82
Surplus funds applied to tax roll	\$0.00	0.035888165	\$0.00
Overrun - underrun	\$-1.11	0.035888165	\$-0.04
Total tax district taxes	\$2,266,511.52		\$81,340.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642885	SCH D OF LAKE GENEVA J 1	\$1,634,332.17	0.035888165	\$58,653.18
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$1,776,889.90	0.035888165	\$63,769.32
642051	SCH D OF GENOA CITY J 2	\$1,561,545.60	0.035888165	\$56,041.01
Total school district taxes		\$4,972,767.67		\$178,463.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$371,424.37	0.035888165	\$13,329.74
Total vocational school district taxes		\$371,424.37		\$13,329.74

Grand Total	\$9,283,400.15		\$333,164.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DARIEN	County	WALWORTH	Co-muni code	64116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.04	0.021306872	\$0.02
Portion of county tax levied over entire tax district	\$443,542.22	0.021306872	\$9,450.50
Special Purpose	\$0.00	0.021306872	\$0.00
Total County Taxes	\$443,543.26		\$9,450.52

B. Special Districts			
Code	District Name	Tax	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021306872	\$0.00
Tax incremental district	\$181,694.87	0.021306872	\$3,871.35
County environment tax increment	\$0.00	0.021306872	\$0.00
Other state special charges	\$0.00	0.021306872	\$0.00
County special charges	\$0.00	0.021306872	\$0.00
All other town, village or city taxes	\$1,641,056.79	0.021306872	\$34,965.79
Surplus funds applied to tax roll	\$0.00	0.021306872	\$0.00
Overrun - underrun	\$-0.43	0.021306872	\$-0.01
Total tax district taxes	\$1,822,751.23		\$38,837.13

D. School Districts			
Code	District Name	Tax	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$1,125,961.62	\$23,990.72
Total school district taxes		\$1,125,961.62	\$23,990.72

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$104,808.20	\$2,233.13
Total vocational school district taxes		\$104,808.20	\$2,233.13

Grand Total	\$3,497,064.31		\$74,511.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EAST TROY	County	WALWORTH	Co-muni code	64121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.38	0.027485970	\$0.09
Portion of county tax levied over entire tax district	\$1,442,181.99	0.027485970	\$39,639.78
Special Purpose	\$0.00	0.027485970	\$0.00
Total County Taxes	\$1,442,185.37		\$39,639.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027485970	\$0.00
Tax incremental district	\$324,700.19	0.027485970	\$8,924.70
County environment tax increment	\$0.00	0.027485970	\$0.00
Other state special charges	\$0.00	0.027485970	\$0.00
County special charges	\$0.00	0.027485970	\$0.00
All other town, village or city taxes	\$2,627,494.59	0.027485970	\$72,219.24
Surplus funds applied to tax roll	\$0.00	0.027485970	\$0.00
Overrun - underrun	\$1.26	0.027485970	\$0.03
Total tax district taxes	\$2,952,196.04		\$81,143.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641540	SCH D OF EAST TROY COMMUNITY	\$3,910,824.54	0.02748597	\$107,492.81
Total school district taxes		\$3,910,824.54		\$107,492.81

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$340,784.93	0.02748597	\$9,366.80
Total vocational school district taxes		\$340,784.93		\$9,366.80

Grand Total	\$8,645,990.88		\$237,643.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FONTANA	County	WALWORTH	Co-muni code	64126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.76	0.003315643	\$0.04
Portion of county tax levied over entire tax district	\$5,013,516.53	0.003315643	\$16,623.04
Special Purpose	\$0.00	0.003315643	\$0.00
Total County Taxes	\$5,013,528.29		\$16,623.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003315643	\$0.00
Tax incremental district	\$1,709,205.41	0.003315643	\$5,667.11
County environment tax increment	\$0.00	0.003315643	\$0.00
Other state special charges	\$0.00	0.003315643	\$0.00
County special charges	\$0.00	0.003315643	\$0.00
All other town, village or city taxes	\$4,990,514.00	0.003315643	\$16,546.76
Surplus funds applied to tax roll	\$0.00	0.003315643	\$0.00
Overrun - underrun	\$-1.74	0.003315643	\$-0.01
Total tax district taxes	\$6,699,717.67		\$22,213.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646013	UHS D OF BIGFOOT UNION HIGH	\$4,345,446.18	0.003315643	\$14,407.95
643094	SCH D OF LINN J 6	\$176,754.61	0.003315643	\$586.06
641870	SCH D OF FONTANA J 8	\$3,277,604.86	0.003315643	\$10,867.37
646022	SCH D OF WALWORTH J 1	\$126,001.52	0.003315643	\$417.78
Total school district taxes		\$7,925,807.17		\$26,279.16

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,184,684.67	0.003315643	\$3,927.99
Total vocational school district taxes		\$1,184,684.67		\$3,927.99

Grand Total	\$20,823,737.80		\$69,044.09
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GENOA CITY	County	WALWORTH	Co-muni code	64131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.80	0.034996959	\$0.06
Portion of county tax levied over entire tax district	\$765,604.57	0.034996959	\$26,793.84
Special Purpose	\$0.00	0.034996959	\$0.00
Total County Taxes	\$765,606.37		\$26,793.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034996959	\$0.00
Tax incremental district	\$0.00	0.034996959	\$0.00
County environment tax increment	\$0.00	0.034996959	\$0.00
Other state special charges	\$0.00	0.034996959	\$0.00
County special charges	\$0.00	0.034996959	\$0.00
All other town, village or city taxes	\$2,081,285.88	0.034996959	\$72,838.68
Surplus funds applied to tax roll	\$0.00	0.034996959	\$0.00
Overrun - underrun	\$-0.30	0.034996959	\$-0.01
Total tax district taxes	\$2,081,285.58		\$72,838.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$865,475.87	0.034996959	\$30,289.02
642051	SCH D OF GENOA CITY J 2	\$1,894,492.69	0.034996959	\$66,301.48
Total school district taxes		\$2,759,968.56		\$96,590.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$180,910.94	0.034996959	\$6,331.33
Total vocational school district taxes		\$180,910.94		\$6,331.33

Grand Total	\$5,787,771.45		\$202,554.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUKWONAGO	County	WALWORTH	Co-muni code	64153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.19	0.011007377	\$0.00
Portion of county tax levied over entire tax district	\$73,819.46	0.011007377	\$812.56
Special Purpose	\$7,424.18	0.011007377	\$81.72
Total County Taxes	\$81,243.83		\$894.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011007377	\$0.00
Tax incremental district	\$622,075.13	0.011007377	\$6,847.42
County environment tax increment	\$0.00	0.011007377	\$0.00
Other state special charges	\$0.00	0.011007377	\$0.00
County special charges	\$0.00	0.011007377	\$0.00
All other town, village or city taxes	\$192,452.92	0.011007377	\$2,118.40
Surplus funds applied to tax roll	\$0.00	0.011007377	\$0.00
Overrun - underrun	\$0.05	0.011007377	\$0.00
Total tax district taxes	\$814,528.10		\$8,965.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641540	SCH D OF EAST TROY COMMUNITY	\$221,237.62	0.011007377	\$2,435.25
673822	SCH D OF MUKWONAGO	\$0.00	0.011007377	\$0.00
Total school district taxes		\$221,237.62		\$2,435.25

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$19,278.40	0.011007377	\$212.20
Total vocational school district taxes		\$19,278.40		\$212.20

Grand Total	\$1,136,287.95		\$12,507.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SHARON	County	WALWORTH	Co-muni code	64181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.57	0.047240373	\$0.03
Portion of county tax levied over entire tax district	\$244,808.95	0.047240373	\$11,564.87
Special Purpose	\$0.00	0.047240373	\$0.00
Total County Taxes	\$244,809.52		\$11,564.90

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047240373	\$0.00
Tax incremental district	\$86,940.73	0.047240373	\$4,107.11
County environment tax increment	\$0.00	0.047240373	\$0.00
Other state special charges	\$0.00	0.047240373	\$0.00
County special charges	\$0.00	0.047240373	\$0.00
All other town, village or city taxes	\$956,164.00	0.047240373	\$45,169.54
Surplus funds applied to tax roll	\$0.00	0.047240373	\$0.00
Overrun - underrun	\$-0.06	0.047240373	\$0.00
Total tax district taxes	\$1,043,104.67		\$49,276.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645258	SCH D OF SHARON J 11	\$853,823.34	0.047240373	\$40,334.93
646013	UHS D OF BIGFOOT UNION HIGH	\$212,187.21	0.047240373	\$10,023.80
Total school district taxes		\$1,066,010.55		\$50,358.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$57,847.90	0.047240373	\$2,732.76
Total vocational school district taxes		\$57,847.90		\$2,732.76

Grand Total	\$2,411,772.64		\$113,933.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WALWORTH	County	WALWORTH	Co-muni code	64191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.13	0.024829882	\$0.05
Portion of county tax levied over entire tax district	\$907,971.65	0.024829882	\$22,544.83
Special Purpose	\$0.00	0.024829882	\$0.00
Total County Taxes	\$907,973.78		\$22,544.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024829882	\$0.00
Tax incremental district	\$56,606.50	0.024829882	\$1,405.53
County environment tax increment	\$0.00	0.024829882	\$0.00
Other state special charges	\$0.00	0.024829882	\$0.00
County special charges	\$0.00	0.024829882	\$0.00
All other town, village or city taxes	\$1,788,726.00	0.024829882	\$44,413.86
Surplus funds applied to tax roll	\$0.00	0.024829882	\$0.00
Overrun - underrun	\$0.23	0.024829882	\$0.01
Total tax district taxes	\$1,845,332.73		\$45,819.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646013	UHS D OF BIGFOOT UNION HIGH	\$786,980.94	0.024829882	\$19,540.64
646022	SCH D OF WALWORTH J 1	\$1,459,342.29	0.024829882	\$36,235.30
Total school district taxes		\$2,246,323.23		\$55,775.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$214,552.02	0.024829882	\$5,327.30
Total vocational school district taxes		\$214,552.02		\$5,327.30

Grand Total	\$5,214,181.76		\$129,467.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILLIAMS BAY	County	WALWORTH	Co-muni code	64192
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.20	0.008924489	\$0.07
Portion of county tax levied over entire tax district	\$3,495,967.40	0.008924489	\$31,199.72
Special Purpose	\$0.00	0.008924489	\$0.00
Total County Taxes	\$3,495,975.60		\$31,199.79

B. Special Districts			
Code	District Name	Tax	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008924489	\$0.00
Tax incremental district	\$0.00	0.008924489	\$0.00
County environment tax increment	\$0.00	0.008924489	\$0.00
Other state special charges	\$0.00	0.008924489	\$0.00
County special charges	\$0.00	0.008924489	\$0.00
All other town, village or city taxes	\$3,931,235.00	0.008924489	\$35,084.26
Surplus funds applied to tax roll	\$0.00	0.008924489	\$0.00
Overrun - underrun	\$0.10	0.008924489	\$0.00
Total tax district taxes	\$3,931,235.10		\$35,084.26

D. School Districts			
Code	District Name	Tax	Settlement Amt
646482	SCH D OF WILLIAMS BAY	\$7,174,809.29	\$64,031.51
Total school district taxes		\$7,174,809.29	\$64,031.51

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$826,090.62	\$7,372.44
Total vocational school district taxes		\$826,090.62	\$7,372.44

Grand Total	\$15,428,110.61		\$137,688.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BURLINGTON	County	WALWORTH	Co-muni code	64206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.07	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$27,509.10	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$27,509.17		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$72,041.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$-0.05	0E-9	\$0.00
Total tax district taxes	\$72,040.95		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
510777	SCH D OF BURLINGTON AREA	\$83,608.86	0	\$0.00
Total school district taxes		\$83,608.86		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$7,151.09	0	\$0.00
Total vocational school district taxes		\$7,151.09		\$0.00

Grand Total	\$190,310.07		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF DELAVAN	County	WALWORTH	Co-muni code	64216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.24	0.020470406	\$0.11
Portion of county tax levied over entire tax district	\$2,233,400.60	0.020470406	\$45,718.61
Special Purpose	\$0.00	0.020470406	\$0.00
Total County Taxes	\$2,233,405.84		\$45,718.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
648050	LAKE COMUS PRO & REHAB DISTRICT	\$132,551.94	0.020470406	\$2,713.39
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.020470406	\$0.00
Total special district taxes		\$132,551.94		\$2,713.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020470406	\$0.00
Tax incremental district	\$1,647,314.48	0.020470406	\$33,721.20
County environment tax increment	\$0.00	0.020470406	\$0.00
Other state special charges	\$0.00	0.020470406	\$0.00
County special charges	\$0.00	0.020470406	\$0.00
All other town, village or city taxes	\$6,096,371.00	0.020470406	\$124,795.19
Surplus funds applied to tax roll	\$0.00	0.020470406	\$0.00
Overrun - underrun	\$1.41	0.020470406	\$0.03
Total tax district taxes	\$7,743,686.89		\$158,516.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641380	SCH D OF DELAVAN-DARIEN	\$5,669,636.93	0.020470406	\$116,059.77
Total school district taxes		\$5,669,636.93		\$116,059.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$527,748.42	0.020470406	\$10,803.22
Total vocational school district taxes		\$527,748.42		\$10,803.22

Grand Total	\$16,307,030.02		\$333,811.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF ELKHORN	County	WALWORTH	Co-muni code	64221
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.94	0.024589728	\$0.17
Portion of county tax levied over entire tax district	\$2,960,083.82	0.024589728	\$72,787.65
Special Purpose	\$0.00	0.024589728	\$0.00
Total County Taxes	\$2,960,090.76		\$72,787.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
645110	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	0.024589728	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024589728	\$0.00
Tax incremental district	\$213,850.33	0.024589728	\$5,258.52
County environment tax increment	\$0.00	0.024589728	\$0.00
Other state special charges	\$0.00	0.024589728	\$0.00
County special charges	\$0.00	0.024589728	\$0.00
All other town, village or city taxes	\$7,985,912.00	0.024589728	\$196,371.40
Surplus funds applied to tax roll	\$0.00	0.024589728	\$0.00
Overrun - underrun	\$-0.14	0.024589728	\$0.00
Total tax district taxes	\$8,199,762.19		\$201,629.92

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
641638	SCH D OF ELKHORN AREA	\$8,051,825.46	0.024589728	\$197,992.20
Total school district taxes		\$8,051,825.46		\$197,992.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$699,462.32	0.024589728	\$17,199.59
Total vocational school district taxes		\$699,462.32		\$17,199.59

Grand Total	\$19,911,140.73		\$489,609.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF LAKE GENEVA	County	WALWORTH	Co-muni code	64246
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.27	0.011888966	\$0.16
Portion of county tax levied over entire tax district	\$5,659,071.39	0.011888966	\$67,280.49
Special Purpose	\$0.00	0.011888966	\$0.00
Total County Taxes	\$5,659,084.66		\$67,280.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.011888966	\$0.00
Tax incremental district	\$0.00	0.011888966	\$0.00
County environment tax increment	\$0.00	0.011888966	\$0.00
Other state special charges	\$0.00	0.011888966	\$0.00
County special charges	\$0.00	0.011888966	\$0.00
All other town, village or city taxes	\$9,587,459.00	0.011888966	\$113,984.97
Surplus funds applied to tax roll	\$0.00	0.011888966	\$0.00
Overrun - underrun	\$-0.25	0.011888966	\$0.00
Total tax district taxes	\$9,587,458.75		\$113,984.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
642885	SCH D OF LAKE GENEVA J 1	\$9,825,852.02	0.011888966	\$116,819.22
642884	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$6,397,283.76	0.011888966	\$76,057.09
643087	SCH D OF LINN J 4	\$2,909.30	0.011888966	\$34.59
Total school district taxes		\$16,226,045.08		\$192,910.90

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$1,337,228.09	0.011888966	\$15,898.26
Total vocational school district taxes		\$1,337,228.09		\$15,898.26

Grand Total	\$32,809,816.58		\$390,074.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WHITEWATER	County	WALWORTH	Co-muni code	64291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.79	0.021660118	\$0.10
Portion of county tax levied over entire tax district	\$2,040,613.04	0.021660118	\$44,199.91
Special Purpose	\$0.00	0.021660118	\$0.00
Total County Taxes	\$2,040,617.83		\$44,200.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021660118	\$0.00
Tax incremental district	\$673,220.59	0.021660118	\$14,582.04
County environment tax increment	\$0.00	0.021660118	\$0.00
Other state special charges	\$0.00	0.021660118	\$0.00
County special charges	\$0.00	0.021660118	\$0.00
All other town, village or city taxes	\$5,156,343.55	0.021660118	\$111,687.01
Surplus funds applied to tax roll	\$0.00	0.021660118	\$0.00
Overrun - underrun	\$0.28	0.021660118	\$0.01
Total tax district taxes	\$5,829,564.42		\$126,269.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
646461	SCH D OF WHITEWATER	\$6,298,414.75	0.021660118	\$136,424.41
Total school district taxes		\$6,298,414.75		\$136,424.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0600	GATEWAY TECHNICAL COLLEGE KENO	\$482,193.08	0.021660118	\$10,444.36
Total vocational school district taxes		\$482,193.08		\$10,444.36

Grand Total	\$14,650,790.08		\$317,337.84
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARRONETT	County	WASHBURN	Co-muni code	65002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.33	0.049993197	\$0.47
Portion of county tax levied over entire tax district	\$181,700.60	0.049993197	\$9,083.80
Special Purpose	\$0.00	0.049993197	\$0.00
Total County Taxes	\$181,709.93		\$9,084.27

B. Special Districts			
Code	District Name	Tax	Settlement Amt
037020	LAKELAND SANITARY DISTRICT #1 (BARRON)	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049993197	\$0.00
Tax incremental district	\$0.00	0.049993197	\$0.00
County environment tax increment	\$0.00	0.049993197	\$0.00
Other state special charges	\$0.00	0.049993197	\$0.00
County special charges	\$0.00	0.049993197	\$0.00
All other town, village or city taxes	\$100,738.00	0.049993197	\$5,036.21
Surplus funds applied to tax roll	\$0.00	0.049993197	\$0.00
Overrun - underrun	\$0.19	0.049993197	\$0.01
Total tax district taxes	\$100,738.19		\$5,036.22

D. School Districts			
Code	District Name	Tax	Settlement Amt
655306	SCH D OF SHELL LAKE	\$471,694.45	\$23,581.51
Total school district taxes		\$471,694.45	\$23,581.51

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,002.22	\$800.00
Total vocational school district taxes		\$16,002.22	\$800.00

Grand Total	\$770,144.79		\$38,502.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BASHAW	County	WASHBURN	Co-muni code	65004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.85	0.055220621	\$1.26
Portion of county tax levied over entire tax district	\$444,926.72	0.055220621	\$24,569.14
Special Purpose	\$0.00	0.055220621	\$0.00
Total County Taxes	\$444,949.57		\$24,570.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055220621	\$0.00
Tax incremental district	\$0.00	0.055220621	\$0.00
County environment tax increment	\$0.00	0.055220621	\$0.00
Other state special charges	\$0.00	0.055220621	\$0.00
County special charges	\$0.00	0.055220621	\$0.00
All other town, village or city taxes	\$133,979.00	0.055220621	\$7,398.40
Surplus funds applied to tax roll	\$0.00	0.055220621	\$0.00
Overrun - underrun	\$0.56	0.055220621	\$0.03
Total tax district taxes	\$133,979.56		\$7,398.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$345,206.18	0.055220621	\$19,062.50
655306	SCH D OF SHELL LAKE	\$811,789.16	0.055220621	\$44,827.50
Total school district taxes		\$1,156,995.34		\$63,890.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$39,184.32	0.055220621	\$2,163.78
Total vocational school district taxes		\$39,184.32		\$2,163.78

Grand Total	\$1,775,108.79		\$98,022.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BASS LAKE	County	WASHBURN	Co-muni code	65006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.54	0.044444114	\$0.60
Portion of county tax levied over entire tax district	\$263,525.74	0.044444114	\$11,712.18
Special Purpose	\$0.00	0.044444114	\$0.00
Total County Taxes	\$263,539.28		\$11,712.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044444114	\$0.00
Tax incremental district	\$0.00	0.044444114	\$0.00
County environment tax increment	\$0.00	0.044444114	\$0.00
Other state special charges	\$0.00	0.044444114	\$0.00
County special charges	\$0.00	0.044444114	\$0.00
All other town, village or city taxes	\$151,842.00	0.044444114	\$6,748.48
Surplus funds applied to tax roll	\$0.00	0.044444114	\$0.00
Overrun - underrun	\$0.24	0.044444114	\$0.01
Total tax district taxes	\$151,842.24		\$6,748.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$200,861.07	0.044444114	\$8,927.09
655474	SCH D OF SPOONER	\$395,929.00	0.044444114	\$17,596.71
Total school district taxes		\$596,790.07		\$26,523.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,208.49	0.044444114	\$1,031.48
Total vocational school district taxes		\$23,208.49		\$1,031.48

Grand Total	\$1,035,380.08		\$46,016.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAVER BROOK	County	WASHBURN	Co-muni code	65008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.46	0.056455818	\$0.76
Portion of county tax levied over entire tax district	\$261,968.46	0.056455818	\$14,789.66
Special Purpose	\$0.00	0.056455818	\$0.00
Total County Taxes	\$261,981.92		\$14,790.42

B. Special Districts			
Code	District Name	Tax	Settlement Amt
657030	BEAVER BROOK SANITARY DISTRICT #1	\$22,097.00	\$1,247.50
Total special district taxes		\$22,097.00	\$1,247.50

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056455818	\$0.00
Tax incremental district	\$0.00	0.056455818	\$0.00
County environment tax increment	\$0.00	0.056455818	\$0.00
Other state special charges	\$0.00	0.056455818	\$0.00
County special charges	\$0.00	0.056455818	\$0.00
All other town, village or city taxes	\$149,613.00	0.056455818	\$8,446.52
Surplus funds applied to tax roll	\$0.00	0.056455818	\$0.00
Overrun - underrun	\$-0.10	0.056455818	\$-0.01
Total tax district taxes	\$149,612.90		\$8,446.51

D. School Districts			
Code	District Name	Tax	Settlement Amt
655474	SCH D OF SPOONER	\$482,588.83	\$27,244.95
655306	SCH D OF SHELL LAKE	\$200,229.76	\$11,304.13
Total school district taxes		\$682,818.59	\$38,549.08

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,071.34	\$1,302.51
Total vocational school district taxes		\$23,071.34	\$1,302.51

Grand Total	\$1,139,581.75		\$64,336.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BIRCHWOOD	County	WASHBURN	Co-muni code	65010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$51.55	0.012169789	\$0.63
Portion of county tax levied over entire tax district	\$1,003,526.42	0.012169789	\$12,212.72
Special Purpose	\$0.00	0.012169789	\$0.00
Total County Taxes	\$1,003,577.97		\$12,213.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.012169789	\$0.00
Tax incremental district	\$0.00	0.012169789	\$0.00
County environment tax increment	\$0.00	0.012169789	\$0.00
Other state special charges	\$0.00	0.012169789	\$0.00
County special charges	\$0.00	0.012169789	\$0.00
All other town, village or city taxes	\$462,705.00	0.012169789	\$5,631.02
Surplus funds applied to tax roll	\$0.00	0.012169789	\$0.00
Overrun - underrun	\$0.27	0.012169789	\$0.00
Total tax district taxes	\$462,705.27		\$5,631.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$17,495.99	0.012169789	\$212.92
572478	SCH D OF HAYWARD COMMUNITY	\$1,365.03	0.012169789	\$16.61
650441	SCH D OF BIRCHWOOD	\$1,193,209.86	0.012169789	\$14,521.11
655474	SCH D OF SPOONER	\$581,460.62	0.012169789	\$7,076.25
Total school district taxes		\$1,793,531.50		\$21,826.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$88,379.73	0.012169789	\$1,075.56
Total vocational school district taxes		\$88,379.73		\$1,075.56

Grand Total	\$3,348,194.47		\$40,746.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKLYN	County	WASHBURN	Co-muni code	65012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.53	0.044125656	\$0.42
Portion of county tax levied over entire tax district	\$185,482.96	0.044125656	\$8,184.56
Special Purpose	\$0.00	0.044125656	\$0.00
Total County Taxes	\$185,492.49		\$8,184.98

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044125656	\$0.00
Tax incremental district	\$0.00	0.044125656	\$0.00
County environment tax increment	\$0.00	0.044125656	\$0.00
Other state special charges	\$0.00	0.044125656	\$0.00
County special charges	\$0.00	0.044125656	\$0.00
All other town, village or city taxes	\$55,775.00	0.044125656	\$2,461.11
Surplus funds applied to tax roll	\$0.00	0.044125656	\$0.00
Overrun - underrun	\$0.04	0.044125656	\$0.00
Total tax district taxes	\$55,775.04		\$2,461.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$481,796.61	0.044125656	\$21,259.59
653654	SCH D OF NORTHWOOD (MINONG)	\$989.30	0.044125656	\$43.65
Total school district taxes		\$482,785.91		\$21,303.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,335.33	0.044125656	\$720.81
Total vocational school district taxes		\$16,335.33		\$720.81

Grand Total	\$740,388.77		\$32,670.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CASEY	County	WASHBURN	Co-muni code	65014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$41.27	0.015109375	\$0.62
Portion of county tax levied over entire tax district	\$803,476.44	0.015109375	\$12,140.03
Special Purpose	\$0.00	0.015109375	\$0.00
Total County Taxes	\$803,517.71		\$12,140.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015109375	\$0.00
Tax incremental district	\$0.00	0.015109375	\$0.00
County environment tax increment	\$0.00	0.015109375	\$0.00
Other state special charges	\$0.00	0.015109375	\$0.00
County special charges	\$0.00	0.015109375	\$0.00
All other town, village or city taxes	\$252,228.00	0.015109375	\$3,811.01
Surplus funds applied to tax roll	\$0.00	0.015109375	\$0.00
Overrun - underrun	\$-0.20	0.015109375	\$0.00
Total tax district taxes	\$252,227.80		\$3,811.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$2,097,772.69	0.015109375	\$31,696.03
Total school district taxes		\$2,097,772.69		\$31,696.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$70,761.50	0.015109375	\$1,069.16
Total vocational school district taxes		\$70,761.50		\$1,069.16

Grand Total	\$3,224,279.70		\$48,716.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CHICOG	County	WASHBURN	Co-muni code	65016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$23.60	0.016818918	\$0.40
Portion of county tax levied over entire tax district	\$459,455.46	0.016818918	\$7,727.54
Special Purpose	\$0.00	0.016818918	\$0.00
Total County Taxes	\$459,479.06		\$7,727.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016818918	\$0.00
Tax incremental district	\$0.00	0.016818918	\$0.00
County environment tax increment	\$0.00	0.016818918	\$0.00
Other state special charges	\$0.00	0.016818918	\$0.00
County special charges	\$0.00	0.016818918	\$0.00
All other town, village or city taxes	\$320,637.00	0.016818918	\$5,392.77
Surplus funds applied to tax roll	\$0.00	0.016818918	\$0.00
Overrun - underrun	\$0.04	0.016818918	\$0.00
Total tax district taxes	\$320,637.04		\$5,392.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,199,578.58	0.016818918	\$20,175.61
Total school district taxes		\$1,199,578.58		\$20,175.61

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$40,463.86	0.016818918	\$680.56
Total vocational school district taxes		\$40,463.86		\$680.56

Grand Total	\$2,020,158.54		\$33,976.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CRYSTAL	County	WASHBURN	Co-muni code	65018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.57	0.033102395	\$0.32
Portion of county tax levied over entire tax district	\$186,249.60	0.033102395	\$6,165.31
Special Purpose	\$0.00	0.033102395	\$0.00
Total County Taxes	\$186,259.17		\$6,165.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033102395	\$0.00
Tax incremental district	\$0.00	0.033102395	\$0.00
County environment tax increment	\$0.00	0.033102395	\$0.00
Other state special charges	\$0.00	0.033102395	\$0.00
County special charges	\$0.00	0.033102395	\$0.00
All other town, village or city taxes	\$111,066.00	0.033102395	\$3,676.55
Surplus funds applied to tax roll	\$0.00	0.033102395	\$0.00
Overrun - underrun	\$0.38	0.033102395	\$0.01
Total tax district taxes	\$111,066.38		\$3,676.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$486,273.54	0.033102395	\$16,096.82
Total school district taxes		\$486,273.54		\$16,096.82

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$16,402.85	0.033102395	\$542.97
Total vocational school district taxes		\$16,402.85		\$542.97

Grand Total	\$800,001.94		\$26,481.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EVERGREEN	County	WASHBURN	Co-muni code	65020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.97	0.046341361	\$1.25
Portion of county tax levied over entire tax district	\$525,031.76	0.046341361	\$24,330.69
Special Purpose	\$0.00	0.046341361	\$0.00
Total County Taxes	\$525,058.73		\$24,331.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046341361	\$0.00
Tax incremental district	\$0.00	0.046341361	\$0.00
County environment tax increment	\$0.00	0.046341361	\$0.00
Other state special charges	\$0.00	0.046341361	\$0.00
County special charges	\$0.00	0.046341361	\$0.00
All other town, village or city taxes	\$363,782.00	0.046341361	\$16,858.15
Surplus funds applied to tax roll	\$0.00	0.046341361	\$0.00
Overrun - underrun	\$0.05	0.046341361	\$0.00
Total tax district taxes	\$363,782.05		\$16,858.15

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,370,789.81	0.046341361	\$63,524.27
Total school district taxes		\$1,370,789.81		\$63,524.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$46,239.11	0.046341361	\$2,142.78
Total vocational school district taxes		\$46,239.11		\$2,142.78

Grand Total	\$2,305,869.70		\$106,857.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FROG CREEK	County	WASHBURN	Co-muni code	65022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$3.05	0.028002540	\$0.09
Portion of county tax levied over entire tax district	\$59,325.80	0.028002540	\$1,661.26
Special Purpose	\$0.00	0.028002540	\$0.00
Total County Taxes	\$59,328.85		\$1,661.35

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028002540	\$0.00
Tax incremental district	\$0.00	0.028002540	\$0.00
County environment tax increment	\$0.00	0.028002540	\$0.00
Other state special charges	\$0.00	0.028002540	\$0.00
County special charges	\$0.00	0.028002540	\$0.00
All other town, village or city taxes	\$34,000.00	0.028002540	\$952.09
Surplus funds applied to tax roll	\$0.00	0.028002540	\$0.00
Overrun - underrun	\$0.06	0.028002540	\$0.00
Total tax district taxes	\$34,000.06		\$952.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$61,904.98	0.02800254	\$1,733.50
Total school district taxes		\$61,904.98		\$1,733.50

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$5,224.77	0.02800254	\$146.31
Total vocational school district taxes		\$5,224.77		\$146.31

Grand Total	\$160,458.66		\$4,493.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GULL LAKE	County	WASHBURN	Co-muni code	65024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.83	0.028539048	\$0.25
Portion of county tax levied over entire tax district	\$171,901.38	0.028539048	\$4,905.91
Special Purpose	\$0.00	0.028539048	\$0.00
Total County Taxes	\$171,910.21		\$4,906.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028539048	\$0.00
Tax incremental district	\$0.00	0.028539048	\$0.00
County environment tax increment	\$0.00	0.028539048	\$0.00
Other state special charges	\$0.00	0.028539048	\$0.00
County special charges	\$0.00	0.028539048	\$0.00
All other town, village or city taxes	\$81,964.00	0.028539048	\$2,339.17
Surplus funds applied to tax roll	\$0.00	0.028539048	\$0.00
Overrun - underrun	\$0.03	0.028539048	\$0.00
Total tax district taxes	\$81,964.03		\$2,339.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$448,812.18	0.028539048	\$12,808.67
Total school district taxes		\$448,812.18		\$12,808.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,139.21	0.028539048	\$432.06
Total vocational school district taxes		\$15,139.21		\$432.06

Grand Total	\$717,825.63		\$20,486.06
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LONG LAKE	County	WASHBURN	Co-muni code	65026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$45.38	0.017879954	\$0.81
Portion of county tax levied over entire tax district	\$883,458.96	0.017879954	\$15,796.20
Special Purpose	\$0.00	0.017879954	\$0.00
Total County Taxes	\$883,504.34		\$15,797.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017879954	\$0.00
Tax incremental district	\$0.00	0.017879954	\$0.00
County environment tax increment	\$0.00	0.017879954	\$0.00
Other state special charges	\$0.00	0.017879954	\$0.00
County special charges	\$0.00	0.017879954	\$0.00
All other town, village or city taxes	\$273,533.00	0.017879954	\$4,890.76
Surplus funds applied to tax roll	\$0.00	0.017879954	\$0.00
Overrun - underrun	\$0.02	0.017879954	\$0.00
Total tax district taxes	\$273,533.02		\$4,890.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
034802	SCH D OF RICE LAKE AREA	\$2,066,168.47	0.017879954	\$36,943.00
655474	SCH D OF SPOONER	\$436,022.42	0.017879954	\$7,796.06
Total school district taxes		\$2,502,190.89		\$44,739.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$77,805.49	0.017879954	\$1,391.16
Total vocational school district taxes		\$77,805.49		\$1,391.16

Grand Total	\$3,737,033.74		\$66,817.99
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MADGE	County	WASHBURN	Co-muni code	65028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$32.58	0.021521574	\$0.70
Portion of county tax levied over entire tax district	\$634,343.70	0.021521574	\$13,652.08
Special Purpose	\$0.00	0.021521574	\$0.00
Total County Taxes	\$634,376.28		\$13,652.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021521574	\$0.00
Tax incremental district	\$0.00	0.021521574	\$0.00
County environment tax increment	\$0.00	0.021521574	\$0.00
Other state special charges	\$0.00	0.021521574	\$0.00
County special charges	\$0.00	0.021521574	\$0.00
All other town, village or city taxes	\$160,625.00	0.021521574	\$3,456.90
Surplus funds applied to tax roll	\$0.00	0.021521574	\$0.00
Overrun - underrun	\$0.03	0.021521574	\$0.00
Total tax district taxes	\$160,625.03		\$3,456.90

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655306	SCH D OF SHELL LAKE	\$20,529.38	0.021521574	\$441.82
655474	SCH D OF SPOONER	\$1,635,542.09	0.021521574	\$35,199.44
Total school district taxes		\$1,656,071.47		\$35,641.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$55,866.12	0.021521574	\$1,202.33
Total vocational school district taxes		\$55,866.12		\$1,202.33

Grand Total	\$2,506,938.90		\$53,953.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MINONG	County	WASHBURN	Co-muni code	65030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$79.68	0.009848340	\$0.78
Portion of county tax levied over entire tax district	\$1,551,474.27	0.009848340	\$15,279.45
Special Purpose	\$0.00	0.009848340	\$0.00
Total County Taxes	\$1,551,553.95		\$15,280.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.009848340	\$0.00
Tax incremental district	\$0.00	0.009848340	\$0.00
County environment tax increment	\$0.00	0.009848340	\$0.00
Other state special charges	\$0.00	0.009848340	\$0.00
County special charges	\$0.00	0.009848340	\$0.00
All other town, village or city taxes	\$795,634.00	0.009848340	\$7,835.67
Surplus funds applied to tax roll	\$0.00	0.009848340	\$0.00
Overrun - underrun	\$-0.28	0.009848340	\$0.00
Total tax district taxes	\$795,633.72		\$7,835.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$1,618,924.64	0.00984834	\$15,943.72
Total school district taxes		\$1,618,924.64		\$15,943.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$136,637.04	0.00984834	\$1,345.65
Total vocational school district taxes		\$136,637.04		\$1,345.65

Grand Total	\$4,102,749.35		\$40,405.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SARONA	County	WASHBURN	Co-muni code	65032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.50	0.035953144	\$0.49
Portion of county tax levied over entire tax district	\$262,763.67	0.035953144	\$9,447.16
Special Purpose	\$0.00	0.035953144	\$0.00
Total County Taxes	\$262,777.17		\$9,447.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035953144	\$0.00
Tax incremental district	\$0.00	0.035953144	\$0.00
County environment tax increment	\$0.00	0.035953144	\$0.00
Other state special charges	\$0.00	0.035953144	\$0.00
County special charges	\$0.00	0.035953144	\$0.00
All other town, village or city taxes	\$76,000.00	0.035953144	\$2,732.44
Surplus funds applied to tax roll	\$0.00	0.035953144	\$0.00
Overrun - underrun	\$0.19	0.035953144	\$0.01
Total tax district taxes	\$76,000.19		\$2,732.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$203,752.23	0.035953144	\$7,325.53
655306	SCH D OF SHELL LAKE	\$423,142.00	0.035953144	\$15,213.29
034802	SCH D OF RICE LAKE AREA	\$62,654.75	0.035953144	\$2,252.64
Total school district taxes		\$689,548.98		\$24,791.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$23,141.38	0.035953144	\$832.01
Total vocational school district taxes		\$23,141.38		\$832.01

Grand Total	\$1,051,467.72		\$37,803.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPOONER	County	WASHBURN	Co-muni code	65034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.42	0.032881555	\$0.84
Portion of county tax levied over entire tax district	\$494,943.99	0.032881555	\$16,274.53
Special Purpose	\$0.00	0.032881555	\$0.00
Total County Taxes	\$494,969.41		\$16,275.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
658030	SPOONER LAKE DISTRICT	\$60,000.00	0.032881555	\$1,972.89
Total special district taxes		\$60,000.00		\$1,972.89

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032881555	\$0.00
Tax incremental district	\$0.00	0.032881555	\$0.00
County environment tax increment	\$0.00	0.032881555	\$0.00
Other state special charges	\$0.00	0.032881555	\$0.00
County special charges	\$0.00	0.032881555	\$0.00
All other town, village or city taxes	\$168,231.00	0.032881555	\$5,531.70
Surplus funds applied to tax roll	\$0.00	0.032881555	\$0.00
Overrun - underrun	\$0.32	0.032881555	\$0.01
Total tax district taxes	\$168,231.32		\$5,531.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,292,234.53	0.032881555	\$42,490.68
Total school district taxes		\$1,292,234.53		\$42,490.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$43,589.30	0.032881555	\$1,433.28
Total vocational school district taxes		\$43,589.30		\$1,433.28

Grand Total	\$2,059,024.56		\$67,703.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGBROOK	County	WASHBURN	Co-muni code	65036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.31	0.059432471	\$0.55
Portion of county tax levied over entire tax district	\$181,204.16	0.059432471	\$10,769.42
Special Purpose	\$0.00	0.059432471	\$0.00
Total County Taxes	\$181,213.47		\$10,769.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059432471	\$0.00
Tax incremental district	\$0.00	0.059432471	\$0.00
County environment tax increment	\$0.00	0.059432471	\$0.00
Other state special charges	\$0.00	0.059432471	\$0.00
County special charges	\$0.00	0.059432471	\$0.00
All other town, village or city taxes	\$53,258.00	0.059432471	\$3,165.25
Surplus funds applied to tax roll	\$0.00	0.059432471	\$0.00
Overrun - underrun	\$0.54	0.059432471	\$0.03
Total tax district taxes	\$53,258.54		\$3,165.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$473,100.57	0.059432471	\$28,117.54
Total school district taxes		\$473,100.57		\$28,117.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$15,958.50	0.059432471	\$948.45
Total vocational school district taxes		\$15,958.50		\$948.45

Grand Total	\$723,531.08		\$43,001.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STINNETT	County	WASHBURN	Co-muni code	65038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$4.34	0.051578325	\$0.22
Portion of county tax levied over entire tax district	\$84,541.23	0.051578325	\$4,360.50
Special Purpose	\$0.00	0.051578325	\$0.00
Total County Taxes	\$84,545.57		\$4,360.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051578325	\$0.00
Tax incremental district	\$0.00	0.051578325	\$0.00
County environment tax increment	\$0.00	0.051578325	\$0.00
Other state special charges	\$0.00	0.051578325	\$0.00
County special charges	\$0.00	0.051578325	\$0.00
All other town, village or city taxes	\$0.00	0.051578325	\$0.00
Surplus funds applied to tax roll	\$0.00	0.051578325	\$0.00
Overrun - underrun	\$-0.16	0.051578325	\$-0.01
Total tax district taxes	\$-0.16		\$-0.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
572478	SCH D OF HAYWARD COMMUNITY	\$151,779.92	0.051578325	\$7,828.55
Total school district taxes		\$151,779.92		\$7,828.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$7,445.48	0.051578325	\$384.03
Total vocational school district taxes		\$7,445.48		\$384.03

Grand Total	\$243,770.81		\$12,573.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF STONE LAKE	County	WASHBURN	Co-muni code	65040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.67	0.028805468	\$0.51
Portion of county tax levied over entire tax district	\$343,969.27	0.028805468	\$9,908.20
Special Purpose	\$0.00	0.028805468	\$0.00
Total County Taxes	\$343,986.94		\$9,908.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
657020	STONE LAKE SANITARY DISTRICT	\$12,919.53	0.028805468	\$372.15
Total special district taxes		\$12,919.53		\$372.15

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028805468	\$0.00
Tax incremental district	\$0.00	0.028805468	\$0.00
County environment tax increment	\$0.00	0.028805468	\$0.00
Other state special charges	\$0.00	0.028805468	\$0.00
County special charges	\$0.00	0.028805468	\$0.00
All other town, village or city taxes	\$310,872.00	0.028805468	\$8,954.81
Surplus funds applied to tax roll	\$0.00	0.028805468	\$0.00
Overrun - underrun	\$0.02	0.028805468	\$0.00
Total tax district taxes	\$310,872.02		\$8,954.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$170,670.12	0.028805468	\$4,916.23
572478	SCH D OF HAYWARD COMMUNITY	\$500,181.05	0.028805468	\$14,407.95
Total school district taxes		\$670,851.17		\$19,324.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$30,293.09	0.028805468	\$872.61
Total vocational school district taxes		\$30,293.09		\$872.61

Grand Total	\$1,368,922.75		\$39,432.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TREGO	County	WASHBURN	Co-muni code	65042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$30.24	0.038363260	\$1.16
Portion of county tax levied over entire tax district	\$588,676.62	0.038363260	\$22,583.56
Special Purpose	\$0.00	0.038363260	\$0.00
Total County Taxes	\$588,706.86		\$22,584.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
658040	TREGO LAKE DISTRICT	\$27,000.00	0.03836326	\$1,035.81
Total special district taxes		\$27,000.00		\$1,035.81

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038363260	\$0.00
Tax incremental district	\$0.00	0.038363260	\$0.00
County environment tax increment	\$0.00	0.038363260	\$0.00
Other state special charges	\$0.00	0.038363260	\$0.00
County special charges	\$0.00	0.038363260	\$0.00
All other town, village or city taxes	\$230,206.00	0.038363260	\$8,831.45
Surplus funds applied to tax roll	\$0.00	0.038363260	\$0.00
Overrun - underrun	\$-0.51	0.038363260	\$-0.02
Total tax district taxes	\$230,205.49		\$8,831.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,536,958.26	0.03836326	\$58,962.73
Total school district taxes		\$1,536,958.26		\$58,962.73

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$51,844.26	0.03836326	\$1,988.91
Total vocational school district taxes		\$51,844.26		\$1,988.91

Grand Total	\$2,434,714.87		\$93,403.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRCHWOOD	County	WASHBURN	Co-muni code	65106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.99	0.020564574	\$0.12
Portion of county tax levied over entire tax district	\$142,624.95	0.020564574	\$2,933.03
Special Purpose	\$0.00	0.020564574	\$0.00
Total County Taxes	\$142,630.94		\$2,933.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020564574	\$0.00
Tax incremental district	\$144,135.73	0.020564574	\$2,964.09
County environment tax increment	\$0.00	0.020564574	\$0.00
Other state special charges	\$0.00	0.020564574	\$0.00
County special charges	\$0.00	0.020564574	\$0.00
All other town, village or city taxes	\$285,078.00	0.020564574	\$5,862.51
Surplus funds applied to tax roll	\$0.00	0.020564574	\$0.00
Overrun - underrun	\$0.11	0.020564574	\$0.00
Total tax district taxes	\$429,213.84		\$8,826.60

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
650441	SCH D OF BIRCHWOOD	\$179,726.73	0.020564574	\$3,696.00
Total school district taxes		\$179,726.73		\$3,696.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$10,267.29	0.020564574	\$211.14
Total vocational school district taxes		\$10,267.29		\$211.14

Grand Total	\$761,838.80		\$15,666.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MINONG	County	WASHBURN	Co-muni code	65151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.76	0.017488635	\$0.14
Portion of county tax levied over entire tax district	\$157,437.05	0.017488635	\$2,753.35
Special Purpose	\$0.00	0.017488635	\$0.00
Total County Taxes	\$157,444.81		\$2,753.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017488635	\$0.00
Tax incremental district	\$36,662.04	0.017488635	\$641.17
County environment tax increment	\$0.00	0.017488635	\$0.00
Other state special charges	\$0.00	0.017488635	\$0.00
County special charges	\$0.00	0.017488635	\$0.00
All other town, village or city taxes	\$399,055.00	0.017488635	\$6,978.93
Surplus funds applied to tax roll	\$0.00	0.017488635	\$0.00
Overrun - underrun	\$0.11	0.017488635	\$0.00
Total tax district taxes	\$435,717.15		\$7,620.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
653654	SCH D OF NORTHWOOD (MINONG)	\$157,672.47	0.017488635	\$2,757.48
Total school district taxes		\$157,672.47		\$2,757.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$13,307.54	0.017488635	\$232.73
Total vocational school district taxes		\$13,307.54		\$232.73

Grand Total	\$764,141.97		\$13,363.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SPOONER	County	WASHBURN	Co-muni code	65281
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$28.15	0.033647078	\$0.95
Portion of county tax levied over entire tax district	\$619,186.16	0.033647078	\$20,833.79
Special Purpose	\$0.00	0.033647078	\$0.00
Total County Taxes	\$619,214.31		\$20,834.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033647078	\$0.00
Tax incremental district	\$634,337.57	0.033647078	\$21,343.61
County environment tax increment	\$0.00	0.033647078	\$0.00
Other state special charges	\$0.00	0.033647078	\$0.00
County special charges	\$0.00	0.033647078	\$0.00
All other town, village or city taxes	\$1,506,405.62	0.033647078	\$50,686.15
Surplus funds applied to tax roll	\$0.00	0.033647078	\$0.00
Overrun - underrun	\$-0.05	0.033647078	\$0.00
Total tax district taxes	\$2,140,743.14		\$72,029.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
655474	SCH D OF SPOONER	\$1,430,796.74	0.033647078	\$48,142.13
Total school district taxes		\$1,430,796.74		\$48,142.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$48,263.25	0.033647078	\$1,623.92
Total vocational school district taxes		\$48,263.25		\$1,623.92

Grand Total	\$4,239,017.44		\$142,630.55
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF SHELL LAKE	County	WASHBURN	Co-muni code	65282
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$53.93	0.018700688	\$1.01
Portion of county tax levied over entire tax district	\$1,009,018.63	0.018700688	\$18,869.34
Special Purpose	\$0.00	0.018700688	\$0.00
Total County Taxes	\$1,009,072.56		\$18,870.35

B. Special Districts			
Code	District Name	Tax	Settlement Amt
658020	SHELL LAKE PROTECTION & REHABILITATION D	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018700688	\$0.00
Tax incremental district	\$0.00	0.018700688	\$0.00
County environment tax increment	\$0.00	0.018700688	\$0.00
Other state special charges	\$0.00	0.018700688	\$0.00
County special charges	\$0.00	0.018700688	\$0.00
All other town, village or city taxes	\$1,211,327.00	0.018700688	\$22,652.65
Surplus funds applied to tax roll	\$0.00	0.018700688	\$0.00
Overrun - underrun	\$0.14	0.018700688	\$0.00
Total tax district taxes	\$1,211,327.14		\$22,652.65

D. School Districts			
Code	District Name	Tax	Settlement Amt
655306	SCH D OF SHELL LAKE	\$2,726,299.06	\$50,983.67
Total school district taxes		\$2,726,299.06	\$50,983.67

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1700	NORTHWOOD TECHNICAL COLLEGE	\$92,489.61	\$1,729.62
Total vocational school district taxes		\$92,489.61	\$1,729.62

Grand Total	\$5,039,188.37		\$94,236.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ADDISON	County	WASHINGTON	Co-muni code	66002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$67.51	0.039090873	\$2.64
Portion of county tax levied over entire tax district	\$913,099.37	0.039090873	\$35,693.86
Special Purpose	\$0.00	0.039090873	\$0.00
Total County Taxes	\$913,166.88		\$35,696.50

B. Special Districts			
Code	District Name	Tax	Settlement Amt
667020	ALLENTON SANITARY DISTRICT #1	\$219,463.00	\$8,579.00
Total special district taxes		\$219,463.00	\$8,579.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$324,499.00	0.039090873	\$12,684.95
Tax incremental district	\$0.00	0.039090873	\$0.00
County environment tax increment	\$0.00	0.039090873	\$0.00
Other state special charges	\$0.00	0.039090873	\$0.00
County special charges	\$0.00	0.039090873	\$0.00
All other town, village or city taxes	\$520,100.00	0.039090873	\$20,331.16
Surplus funds applied to tax roll	\$0.00	0.039090873	\$0.00
Overrun - underrun	\$0.83	0.039090873	\$0.03
Total tax district taxes	\$844,599.83		\$33,016.14

D. School Districts			
Code	District Name	Tax	Settlement Amt
666307	SCH D OF WEST BEND	\$36,647.74	\$1,432.59
662443	SCH D OF HARTFORD J 1	\$63,303.37	\$2,474.58
665390	SCH D OF SLINGER	\$2,807,275.95	\$109,738.87
662436	UHS D OF HARTFORD UNION HIGH	\$31,780.35	\$1,242.32
Total school district taxes		\$2,939,007.41	\$114,888.36

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$303,426.83	\$11,861.22
Total vocational school district taxes		\$303,426.83	\$11,861.22

Grand Total	\$5,219,663.95		\$204,041.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BARTON	County	WASHINGTON	Co-muni code	66004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$64.60	0.036889725	\$2.38
Portion of county tax levied over entire tax district	\$873,823.03	0.036889725	\$32,235.09
Special Purpose	\$0.00	0.036889725	\$0.00
Total County Taxes	\$873,887.63		\$32,237.47

B. Special Districts			
Code	District Name	Tax	Settlement Amt
667060	WALLACE LAKE SANITARY DISTRICT	\$10,365.47	\$382.38
Total special district taxes		\$10,365.47	\$382.38

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$231,473.65	0.036889725	\$8,539.00
Tax incremental district	\$0.00	0.036889725	\$0.00
County environment tax increment	\$0.00	0.036889725	\$0.00
Other state special charges	\$0.00	0.036889725	\$0.00
County special charges	\$0.00	0.036889725	\$0.00
All other town, village or city taxes	\$533,819.35	0.036889725	\$19,692.45
Surplus funds applied to tax roll	\$0.00	0.036889725	\$0.00
Overrun - underrun	\$0.23	0.036889725	\$0.01
Total tax district taxes	\$765,293.23		\$28,231.46

D. School Districts			
Code	District Name	Tax	Settlement Amt
666307	SCH D OF WEST BEND	\$2,042,863.24	\$75,360.66
662800	SCH D OF KEWASKUM	\$601,435.64	\$22,186.80
Total school district taxes		\$2,644,298.88	\$97,547.46

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$290,375.14	\$10,711.86
Total vocational school district taxes		\$290,375.14	\$10,711.86

Grand Total	\$4,584,220.35		\$169,110.63
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ERIN	County	WASHINGTON	Co-muni code	66006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$124.27	0.029114400	\$3.62
Portion of county tax levied over entire tax district	\$1,680,844.74	0.029114400	\$48,936.77
Special Purpose	\$0.00	0.029114400	\$0.00
Total County Taxes	\$1,680,969.01		\$48,940.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
668070	DRUID LAKE DISTRICT	\$7,080.00	0.0291144	\$206.13
Total special district taxes		\$7,080.00		\$206.13

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029114400	\$0.00
Tax incremental district	\$0.00	0.029114400	\$0.00
County environment tax increment	\$0.00	0.029114400	\$0.00
Other state special charges	\$0.00	0.029114400	\$0.00
County special charges	\$0.00	0.029114400	\$0.00
All other town, village or city taxes	\$1,096,116.00	0.029114400	\$31,912.76
Surplus funds applied to tax roll	\$0.00	0.029114400	\$0.00
Overrun - underrun	\$-0.15	0.029114400	\$0.00
Total tax district taxes	\$1,096,115.85		\$31,912.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662570	SCH D OF HOLY HILL AREA	\$345,005.48	0.0291144	\$10,044.63
661687	SCH D OF ERIN	\$2,096,323.00	0.0291144	\$61,033.19
662436	UHS D OF HARTFORD UNION HIGH	\$1,962,888.66	0.0291144	\$57,148.33
662443	SCH D OF HARTFORD J 1	\$820,443.09	0.0291144	\$23,886.71
Total school district taxes		\$5,224,660.23		\$152,112.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$558,551.91	0.0291144	\$16,261.90
Total vocational school district taxes		\$558,551.91		\$16,261.90

Grand Total	\$8,567,377.00		\$249,434.04
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	WASHINGTON	Co-muni code	66008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.62	0.042239491	\$3.53
Portion of county tax levied over entire tax district	\$1,131,024.28	0.042239491	\$47,773.89
Special Purpose	\$0.00	0.042239491	\$0.00
Total County Taxes	\$1,131,107.90		\$47,777.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$8,580.47	0.042239491	\$362.43
Tax incremental district	\$0.00	0.042239491	\$0.00
County environment tax increment	\$0.00	0.042239491	\$0.00
Other state special charges	\$0.00	0.042239491	\$0.00
County special charges	\$0.00	0.042239491	\$0.00
All other town, village or city taxes	\$668,168.85	0.042239491	\$28,223.11
Surplus funds applied to tax roll	\$0.00	0.042239491	\$0.00
Overrun - underrun	\$-0.57	0.042239491	\$-0.02
Total tax district taxes	\$676,748.75		\$28,585.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$3,711,157.09	0.042239491	\$156,757.39
Total school district taxes		\$3,711,157.09		\$156,757.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$375,844.21	0.042239491	\$15,875.47
Total vocational school district taxes		\$375,844.21		\$15,875.47

Grand Total	\$5,894,857.95		\$248,995.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GERMANTOWN	County	WASHINGTON	Co-muni code	66010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$5.03	0.042573497	\$0.21
Portion of county tax levied over entire tax district	\$68,041.26	0.042573497	\$2,896.76
Special Purpose	\$0.00	0.042573497	\$0.00
Total County Taxes	\$68,046.29		\$2,896.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042573497	\$0.00
Tax incremental district	\$0.00	0.042573497	\$0.00
County environment tax increment	\$0.00	0.042573497	\$0.00
Other state special charges	\$0.00	0.042573497	\$0.00
County special charges	\$0.00	0.042573497	\$0.00
All other town, village or city taxes	\$78,858.00	0.042573497	\$3,357.26
Surplus funds applied to tax roll	\$0.00	0.042573497	\$0.00
Overrun - underrun	\$0.04	0.042573497	\$0.00
Total tax district taxes	\$78,858.04		\$3,357.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662058	SCH D OF GERMANTOWN	\$318,105.40	0.042573497	\$13,542.86
Total school district taxes		\$318,105.40		\$13,542.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$32,419.69	0.042573497	\$1,380.22
Total vocational school district taxes		\$32,419.69		\$1,380.22

Grand Total	\$497,429.42		\$21,177.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARTFORD	County	WASHINGTON	Co-muni code	66012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$78.48	0.042557315	\$3.34
Portion of county tax levied over entire tax district	\$1,061,493.73	0.042557315	\$45,174.31
Special Purpose	\$0.00	0.042557315	\$0.00
Total County Taxes	\$1,061,572.21		\$45,177.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
667090	HILLDALE SANITARY DISTRICT	\$0.00	0.042557315	\$0.00
668060	PIKE LAKE PROTECTION DISTRICT	\$3,750.00	0.042557315	\$159.59
Total special district taxes		\$3,750.00		\$159.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$2,600.00	0.042557315	\$110.65
Tax incremental district	\$0.00	0.042557315	\$0.00
County environment tax increment	\$0.00	0.042557315	\$0.00
Other state special charges	\$0.00	0.042557315	\$0.00
County special charges	\$0.00	0.042557315	\$0.00
All other town, village or city taxes	\$771,554.00	0.042557315	\$32,835.27
Surplus funds applied to tax roll	\$0.00	0.042557315	\$0.00
Overrun - underrun	\$0.65	0.042557315	\$0.03
Total tax district taxes	\$774,154.65		\$32,945.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662436	UHS D OF HARTFORD UNION HIGH	\$854,572.90	0.042557315	\$36,368.33
662443	SCH D OF HARTFORD J 1	\$1,694,099.15	0.042557315	\$72,096.31
665390	SCH D OF SLINGER	\$1,059,642.00	0.042557315	\$45,095.52
142525	SCH D OF HERMAN-NEOSHO-RUBICON	\$7,515.68	0.042557315	\$319.85
Total school district taxes		\$3,615,829.73		\$153,880.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$352,738.92	0.042557315	\$15,011.62
Total vocational school district taxes		\$352,738.92		\$15,011.62

Grand Total	\$5,808,045.51		\$247,174.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF JACKSON	County	WASHINGTON	Co-muni code	66014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$83.68	0.045247247	\$3.79
Portion of county tax levied over entire tax district	\$1,131,802.90	0.045247247	\$51,210.98
Special Purpose	\$0.00	0.045247247	\$0.00
Total County Taxes	\$1,131,886.58		\$51,214.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045247247	\$0.00
Tax incremental district	\$0.00	0.045247247	\$0.00
County environment tax increment	\$0.00	0.045247247	\$0.00
Other state special charges	\$0.00	0.045247247	\$0.00
County special charges	\$0.00	0.045247247	\$0.00
All other town, village or city taxes	\$782,527.00	0.045247247	\$35,407.19
Surplus funds applied to tax roll	\$0.00	0.045247247	\$0.00
Overrun - underrun	\$-20.28	0.045247247	\$-0.92
Total tax district taxes	\$782,506.72		\$35,406.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
451015	SCH D OF CEDARBURG	\$505,652.52	0.045247247	\$22,879.38
662058	SCH D OF GERMANTOWN	\$1,285,180.62	0.045247247	\$58,150.88
666307	SCH D OF WEST BEND	\$2,130,950.74	0.045247247	\$96,419.65
Total school district taxes		\$3,921,783.88		\$177,449.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$239,359.72	0.045247247	\$10,830.37
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$196,067.83	0.045247247	\$8,871.53
Total vocational school district taxes		\$435,427.55		\$19,701.90

Grand Total	\$6,271,604.73		\$283,772.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF KEWASKUM	County	WASHINGTON	Co-muni code	66016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.64	0.037229574	\$0.99
Portion of county tax levied over entire tax district	\$360,346.16	0.037229574	\$13,415.53
Special Purpose	\$0.00	0.037229574	\$0.00
Total County Taxes	\$360,372.80		\$13,416.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037229574	\$0.00
Tax incremental district	\$0.00	0.037229574	\$0.00
County environment tax increment	\$0.00	0.037229574	\$0.00
Other state special charges	\$0.00	0.037229574	\$0.00
County special charges	\$0.00	0.037229574	\$0.00
All other town, village or city taxes	\$286,907.00	0.037229574	\$10,681.43
Surplus funds applied to tax roll	\$0.00	0.037229574	\$0.00
Overrun - underrun	\$0.05	0.037229574	\$0.00
Total tax district taxes	\$286,907.05		\$10,681.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$1,182,380.63	0.037229574	\$44,019.53
Total school district taxes		\$1,182,380.63		\$44,019.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$119,744.57	0.037229574	\$4,458.04
Total vocational school district taxes		\$119,744.57		\$4,458.04

Grand Total	\$1,949,405.05		\$72,575.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF POLK	County	WASHINGTON	Co-muni code	66018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$131.89	0.028732696	\$3.79
Portion of county tax levied over entire tax district	\$1,783,864.82	0.028732696	\$51,255.25
Special Purpose	\$0.00	0.028732696	\$0.00
Total County Taxes	\$1,783,996.71		\$51,259.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
668040	LITTLE CEDAR LAKE PRO & REHAB DISTRICT	\$8,459.96	0.028732696	\$243.08
668030	BIG CEDAR LAKE PRO & REHAB DISTRICT	\$67,874.70	0.028732696	\$1,950.22
Total special district taxes		\$76,334.66		\$2,193.30

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028732696	\$0.00
Tax incremental district	\$0.00	0.028732696	\$0.00
County environment tax increment	\$0.00	0.028732696	\$0.00
Other state special charges	\$0.00	0.028732696	\$0.00
County special charges	\$0.00	0.028732696	\$0.00
All other town, village or city taxes	\$647,129.00	0.028732696	\$18,593.76
Surplus funds applied to tax roll	\$0.00	0.028732696	\$0.00
Overrun - underrun	\$0.60	0.028732696	\$0.02
Total tax district taxes	\$647,129.60		\$18,593.78

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$453,195.08	0.028732696	\$13,021.52
662058	SCH D OF GERMANTOWN	\$812,765.53	0.028732696	\$23,352.94
665390	SCH D OF SLINGER	\$4,682,005.75	0.028732696	\$134,526.65
Total school district taxes		\$5,947,966.36		\$170,901.11

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$82,832.93	0.028732696	\$2,380.01
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$535,015.90	0.028732696	\$15,372.45
Total vocational school district taxes		\$617,848.83		\$17,752.46

Grand Total	\$9,073,276.16		\$260,699.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF TRENTON	County	WASHINGTON	Co-muni code	66022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$101.33	0.039795056	\$4.03
Portion of county tax levied over entire tax district	\$1,370,521.26	0.039795056	\$54,539.97
Special Purpose	\$0.00	0.039795056	\$0.00
Total County Taxes	\$1,370,622.59		\$54,544.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
667070	SCENIC DRIVE SANITARY DISTRICT	\$0.00	0.039795056	\$0.00
667060	WALLACE LAKE SANITARY DISTRICT	\$33,084.53	0.039795056	\$1,316.60
Total special district taxes		\$33,084.53		\$1,316.60

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.039795056	\$0.00
Tax incremental district	\$0.00	0.039795056	\$0.00
County environment tax increment	\$0.00	0.039795056	\$0.00
Other state special charges	\$0.00	0.039795056	\$0.00
County special charges	\$0.00	0.039795056	\$0.00
All other town, village or city taxes	\$1,302,007.14	0.039795056	\$51,813.45
Surplus funds applied to tax roll	\$0.00	0.039795056	\$0.00
Overrun - underrun	\$0.60	0.039795056	\$0.02
Total tax district taxes	\$1,302,007.74		\$51,813.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$4,054,563.02	0.039795056	\$161,351.56
Total school district taxes		\$4,054,563.02		\$161,351.56

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$455,430.09	0.039795056	\$18,123.87
Total vocational school district taxes		\$455,430.09		\$18,123.87

Grand Total	\$7,215,707.97		\$287,149.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAYNE	County	WASHINGTON	Co-muni code	66024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$49.79	0.041134567	\$2.05
Portion of county tax levied over entire tax district	\$673,483.85	0.041134567	\$27,703.45
Special Purpose	\$0.00	0.041134567	\$0.00
Total County Taxes	\$673,533.64		\$27,705.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041134567	\$0.00
Tax incremental district	\$0.00	0.041134567	\$0.00
County environment tax increment	\$0.00	0.041134567	\$0.00
Other state special charges	\$0.00	0.041134567	\$0.00
County special charges	\$0.00	0.041134567	\$0.00
All other town, village or city taxes	\$313,023.00	0.041134567	\$12,876.07
Surplus funds applied to tax roll	\$0.00	0.041134567	\$0.00
Overrun - underrun	\$-0.11	0.041134567	\$0.00
Total tax district taxes	\$313,022.89		\$12,876.07

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
143171	SCH D OF LOMIRA	\$2,583.44	0.041134567	\$106.27
662800	SCH D OF KEWASKUM	\$2,207,820.87	0.041134567	\$90,817.76
Total school district taxes		\$2,210,404.31		\$90,924.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$223,801.57	0.041134567	\$9,205.98
Total vocational school district taxes		\$223,801.57		\$9,205.98

Grand Total	\$3,420,762.41		\$140,711.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEST BEND	County	WASHINGTON	Co-muni code	66026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$199.33	0.019946036	\$3.98
Portion of county tax levied over entire tax district	\$2,696,036.12	0.019946036	\$53,775.23
Special Purpose	\$0.00	0.019946036	\$0.00
Total County Taxes	\$2,696,235.45		\$53,779.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
668040	LITTLE CEDAR LAKE PRO & REHAB DISTRICT	\$71,540.04	0.019946036	\$1,426.94
668030	BIG CEDAR LAKE PRO & REHAB DISTRICT	\$217,169.30	0.019946036	\$4,331.67
667050	SILVER LAKE SANITARY DISTRICT (WASHINGTON)	\$15,000.00	0.019946036	\$299.19
668050	SILVER LAKE PRO & REHAB DISTRICT	\$40,000.00	0.019946036	\$797.84
Total special district taxes		\$343,709.34		\$6,855.64

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019946036	\$0.00
Tax incremental district	\$0.00	0.019946036	\$0.00
County environment tax increment	\$0.00	0.019946036	\$0.00
Other state special charges	\$0.00	0.019946036	\$0.00
County special charges	\$0.00	0.019946036	\$0.00
All other town, village or city taxes	\$1,062,040.00	0.019946036	\$21,183.49
Surplus funds applied to tax roll	\$0.00	0.019946036	\$0.00
Overrun - underrun	\$-0.27	0.019946036	\$-0.01
Total tax district taxes	\$1,062,039.73		\$21,183.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$5,034,353.63	0.019946036	\$100,415.40
665390	SCH D OF SLINGER	\$3,195,599.23	0.019946036	\$63,739.54
Total school district taxes		\$8,229,952.86		\$164,154.94

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$895,904.35	0.019946036	\$17,869.74
Total vocational school district taxes		\$895,904.35		\$17,869.74

Grand Total	\$13,227,841.73		\$263,843.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF GERMANTOWN	County	WASHINGTON	Co-muni code	66131
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$478.19	0.029111826	\$13.92
Portion of county tax levied over entire tax district	\$5,823,756.86	0.029111826	\$169,540.20
Special Purpose	\$0.00	0.029111826	\$0.00
Total County Taxes	\$5,824,235.05		\$169,554.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029111826	\$0.00
Tax incremental district	\$3,673,688.80	0.029111826	\$106,947.79
County environment tax increment	\$0.00	0.029111826	\$0.00
Other state special charges	\$0.00	0.029111826	\$0.00
County special charges	\$0.00	0.029111826	\$0.00
All other town, village or city taxes	\$15,868,981.00	0.029111826	\$461,975.01
Surplus funds applied to tax roll	\$0.00	0.029111826	\$0.00
Overrun - underrun	\$0.69	0.029111826	\$0.02
Total tax district taxes	\$19,542,670.49		\$568,922.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662058	SCH D OF GERMANTOWN	\$30,238,374.68	0.029111826	\$880,294.30
Total school district taxes		\$30,238,374.68		\$880,294.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$3,081,741.55	0.029111826	\$89,715.12
Total vocational school district taxes		\$3,081,741.55		\$89,715.12

Grand Total	\$58,687,021.77		\$1,708,486.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF JACKSON	County	WASHINGTON	Co-muni code	66141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$141.41	0.025586071	\$3.62
Portion of county tax levied over entire tax district	\$1,898,754.70	0.025586071	\$48,581.68
Special Purpose	\$0.00	0.025586071	\$0.00
Total County Taxes	\$1,898,896.11		\$48,585.30

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025586071	\$0.00
Tax incremental district	\$1,192,337.71	0.025586071	\$30,507.24
County environment tax increment	\$0.00	0.025586071	\$0.00
Other state special charges	\$0.00	0.025586071	\$0.00
County special charges	\$0.00	0.025586071	\$0.00
All other town, village or city taxes	\$5,788,198.00	0.025586071	\$148,097.24
Surplus funds applied to tax roll	\$0.00	0.025586071	\$0.00
Overrun - underrun	\$0.09	0.025586071	\$0.00
Total tax district taxes	\$6,980,535.80		\$178,604.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$379,357.69	0.025586071	\$9,706.27
666307	SCH D OF WEST BEND	\$4,794,132.26	0.025586071	\$122,663.01
662058	SCH D OF GERMANTOWN	\$814,050.55	0.025586071	\$20,828.36
Total school district taxes		\$5,987,540.50		\$153,197.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$577,727.31	0.025586071	\$14,781.77
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$82,963.90	0.025586071	\$2,122.72
Total vocational school district taxes		\$660,691.21		\$16,904.49

Grand Total	\$15,527,663.62		\$397,291.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF KEWASKUM	County	WASHINGTON	Co-muni code	66142
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$61.19	0.035940968	\$2.20
Portion of county tax levied over entire tax district	\$745,181.96	0.035940968	\$26,782.56
Special Purpose	\$0.00	0.035940968	\$0.00
Total County Taxes	\$745,243.15		\$26,784.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035940968	\$0.00
Tax incremental district	\$507,918.21	0.035940968	\$18,255.07
County environment tax increment	\$0.00	0.035940968	\$0.00
Other state special charges	\$0.00	0.035940968	\$0.00
County special charges	\$0.00	0.035940968	\$0.00
All other town, village or city taxes	\$2,543,776.00	0.035940968	\$91,425.77
Surplus funds applied to tax roll	\$0.00	0.035940968	\$0.00
Overrun - underrun	\$0.82	0.035940968	\$0.03
Total tax district taxes	\$3,051,695.03		\$109,680.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662800	SCH D OF KEWASKUM	\$2,715,540.34	0.035940968	\$97,599.15
Total school district taxes		\$2,715,540.34		\$97,599.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$275,013.99	0.035940968	\$9,884.27
Total vocational school district taxes		\$275,013.99		\$9,884.27

Grand Total	\$6,787,492.51		\$243,949.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NEWBURG	County	WASHINGTON	Co-muni code	66161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.88	0.035857076	\$0.53
Portion of county tax levied over entire tax district	\$199,791.91	0.035857076	\$7,163.96
Special Purpose	\$0.00	0.035857076	\$0.00
Total County Taxes	\$199,806.79		\$7,164.49

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035857076	\$0.00
Tax incremental district	\$0.00	0.035857076	\$0.00
County environment tax increment	\$0.00	0.035857076	\$0.00
Other state special charges	\$0.00	0.035857076	\$0.00
County special charges	\$0.00	0.035857076	\$0.00
All other town, village or city taxes	\$637,628.19	0.035857076	\$22,863.48
Surplus funds applied to tax roll	\$0.00	0.035857076	\$0.00
Overrun - underrun	\$0.06	0.035857076	\$0.00
Total tax district taxes	\$637,628.25		\$22,863.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$595,398.20	0.035857076	\$21,349.24
Total school district taxes		\$595,398.20		\$21,349.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$66,878.29	0.035857076	\$2,398.06
Total vocational school district taxes		\$66,878.29		\$2,398.06

Grand Total	\$1,499,711.53		\$53,775.27
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RICHFIELD	County	WASHINGTON	Co-muni code	66166
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$331.27	0.035035251	\$11.61
Portion of county tax levied over entire tax district	\$4,448,041.45	0.035035251	\$155,838.24
Special Purpose	\$0.00	0.035035251	\$0.00
Total County Taxes	\$4,448,372.72		\$155,849.85

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035035251	\$0.00
Tax incremental district	\$77,704.17	0.035035251	\$2,722.39
County environment tax increment	\$0.00	0.035035251	\$0.00
Other state special charges	\$0.00	0.035035251	\$0.00
County special charges	\$0.00	0.035035251	\$0.00
All other town, village or city taxes	\$3,567,241.00	0.035035251	\$124,979.18
Surplus funds applied to tax roll	\$0.00	0.035035251	\$0.00
Overrun - underrun	\$-1.54	0.035035251	\$-0.05
Total tax district taxes	\$3,644,943.63		\$127,701.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
662570	SCH D OF HOLY HILL AREA	\$5,420,156.52	0.035035251	\$189,896.54
665390	SCH D OF SLINGER	\$756,792.44	0.035035251	\$26,514.41
662058	SCH D OF GERMANTOWN	\$8,002,784.22	0.035035251	\$280,379.55
662436	UHS D OF HARTFORD UNION HIGH	\$2,958,505.68	0.035035251	\$103,651.99
662443	SCH D OF HARTFORD J 1	\$1.05	0.035035251	\$0.04
Total school district taxes		\$17,138,239.91		\$600,442.53

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$920,111.71	0.035035251	\$32,236.34
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$815,603.12	0.035035251	\$28,574.86
Total vocational school district taxes		\$1,735,714.83		\$60,811.20

Grand Total	\$26,967,271.09		\$944,805.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SLINGER	County	WASHINGTON	Co-muni code	66181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$122.83	0.025970632	\$3.19
Portion of county tax levied over entire tax district	\$1,495,941.45	0.025970632	\$38,850.55
Special Purpose	\$0.00	0.025970632	\$0.00
Total County Taxes	\$1,496,064.28		\$38,853.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025970632	\$0.00
Tax incremental district	\$506,170.15	0.025970632	\$13,145.56
County environment tax increment	\$0.00	0.025970632	\$0.00
Other state special charges	\$0.00	0.025970632	\$0.00
County special charges	\$0.00	0.025970632	\$0.00
All other town, village or city taxes	\$4,307,134.00	0.025970632	\$111,858.99
Surplus funds applied to tax roll	\$0.00	0.025970632	\$0.00
Overrun - underrun	\$1.11	0.025970632	\$0.03
Total tax district taxes	\$4,813,305.26		\$125,004.58

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$5,339,423.72	0.025970632	\$138,668.21
Total school district taxes		\$5,339,423.72		\$138,668.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$552,086.40	0.025970632	\$14,338.03
Total vocational school district taxes		\$552,086.40		\$14,338.03

Grand Total	\$12,200,879.66		\$316,864.56
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF HARTFORD	County	WASHINGTON	Co-muni code	66236
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$244.96	0.035644100	\$8.73
Portion of county tax levied over entire tax district	\$2,983,345.45	0.035644100	\$106,338.67
Special Purpose	\$0.00	0.035644100	\$0.00
Total County Taxes	\$2,983,590.41		\$106,347.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035644100	\$0.00
Tax incremental district	\$549,584.01	0.035644100	\$19,589.43
County environment tax increment	\$0.00	0.035644100	\$0.00
Other state special charges	\$0.00	0.035644100	\$0.00
County special charges	\$0.00	0.035644100	\$0.00
All other town, village or city taxes	\$8,469,210.01	0.035644100	\$301,877.37
Surplus funds applied to tax roll	\$0.00	0.035644100	\$0.00
Overrun - underrun	\$-1.03	0.035644100	\$-0.04
Total tax district taxes	\$9,018,792.99		\$321,466.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
665390	SCH D OF SLINGER	\$259,187.21	0.0356441	\$9,238.49
662443	SCH D OF HARTFORD J 1	\$7,519,597.58	0.0356441	\$268,029.29
662436	UHS D OF HARTFORD UNION HIGH	\$3,775,081.95	0.0356441	\$134,559.40
Total school district taxes		\$11,553,866.74		\$411,827.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$1,101,022.01	0.0356441	\$39,244.94
Total vocational school district taxes		\$1,101,022.01		\$39,244.94

Grand Total	\$24,657,272.15		\$878,886.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MILWAUKEE	County	WASHINGTON	Co-muni code	66251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$0.00	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$0.00		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$0.00	0	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$0.00	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$1.00	0E-9	\$0.00
Total tax district taxes	\$1.00		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
403619	SCH D OF MILWAUKEE	\$0.00	0	\$0.00
Total school district taxes		\$0.00		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$0.00	0	\$0.00
Total vocational school district taxes		\$0.00		\$0.00

Grand Total	\$1.00		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WEST BEND	County	WASHINGTON	Co-muni code	66291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$517.63	0.025579234	\$13.24
Portion of county tax levied over entire tax district	\$6,304,078.17	0.025579234	\$161,253.50
Special Purpose	\$0.00	0.025579234	\$0.00
Total County Taxes	\$6,304,595.80		\$161,266.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025579234	\$0.00
Tax incremental district	\$5,616,252.28	0.025579234	\$143,659.43
County environment tax increment	\$0.00	0.025579234	\$0.00
Other state special charges	\$0.00	0.025579234	\$0.00
County special charges	\$0.00	0.025579234	\$0.00
All other town, village or city taxes	\$23,237,612.00	0.025579234	\$594,400.31
Surplus funds applied to tax roll	\$0.00	0.025579234	\$0.00
Overrun - underrun	\$-1.49	0.025579234	\$-0.04
Total tax district taxes	\$28,853,862.79		\$738,059.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
666307	SCH D OF WEST BEND	\$20,712,684.08	0.025579234	\$529,814.59
Total school district taxes		\$20,712,684.08		\$529,814.59

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$2,326,558.87	0.025579234	\$59,511.59
Total vocational school district taxes		\$2,326,558.87		\$59,511.59

Grand Total	\$58,197,701.54		\$1,488,652.62
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BROOKFIELD	County	WAUKESHA	Co-muni code	67002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.38	0.019241758	\$2.10
Portion of county tax levied over entire tax district	\$2,140,109.28	0.019241758	\$41,179.48
Special Purpose	\$0.00	0.019241758	\$0.00
Total County Taxes	\$2,140,218.66		\$41,181.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
677140	BROOKFIELD SANITARY DISTRICT #4	\$0.00	0.019241758	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019241758	\$0.00
Tax incremental district	\$2,964,777.16	0.019241758	\$57,047.52
County environment tax increment	\$0.00	0.019241758	\$0.00
Other state special charges	\$0.00	0.019241758	\$0.00
County special charges	\$0.00	0.019241758	\$0.00
All other town, village or city taxes	\$4,463,557.00	0.019241758	\$85,886.68
Surplus funds applied to tax roll	\$0.00	0.019241758	\$0.00
Overrun - underrun	\$0.05	0.019241758	\$0.00
Total tax district taxes	\$7,428,334.21		\$142,934.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
676174	SCH D OF WAUKESHA	\$6,348,485.46	0.019241758	\$122,156.02
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$1,425,786.03	0.019241758	\$27,434.63
Total school district taxes		\$7,774,271.49		\$149,590.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$336,724.94	0.019241758	\$6,479.18
Total vocational school district taxes		\$336,724.94		\$6,479.18

Grand Total	\$17,679,549.30		\$340,185.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DELAFIELD	County	WAUKESHA	Co-muni code	67004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$197.62	0.024829976	\$4.91
Portion of county tax levied over entire tax district	\$3,866,707.13	0.024829976	\$96,010.26
Special Purpose	\$0.00	0.024829976	\$0.00
Total County Taxes	\$3,866,904.75		\$96,015.17

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
677050	LAKE PEWAUKEE SANITARY DISTRICT	\$256,445.00	0.024829976	\$6,367.52
Total special district taxes		\$256,445.00		\$6,367.52

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024829976	\$0.00
Tax incremental district	\$0.00	0.024829976	\$0.00
County environment tax increment	\$0.00	0.024829976	\$0.00
Other state special charges	\$0.00	0.024829976	\$0.00
County special charges	\$0.00	0.024829976	\$0.00
All other town, village or city taxes	\$2,929,978.00	0.024829976	\$72,751.28
Surplus funds applied to tax roll	\$0.00	0.024829976	\$0.00
Overrun - underrun	\$0.20	0.024829976	\$0.00
Total tax district taxes	\$2,929,978.20		\$72,751.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672460	SCH D OF HARTLAND-LAKESIDE J3	\$3,928,748.63	0.024829976	\$97,550.73
671376	SCH D OF KETTLE MORAIN (DELAFIELD)	\$8,606,878.04	0.024829976	\$213,708.58
672450	UHS D OF ARROWHEAD UNION HIGH	\$2,239,895.70	0.024829976	\$55,616.56
676174	SCH D OF WAUKESHA	\$9,349.06	0.024829976	\$232.14
673862	SCH D OF LAKE COUNTRY	\$153,201.31	0.024829976	\$3,803.98
Total school district taxes		\$14,938,072.74		\$370,911.99

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$608,387.97	0.024829976	\$15,106.26
Total vocational school district taxes		\$608,387.97		\$15,106.26

Grand Total	\$22,599,788.66		\$561,152.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF EAGLE	County	WAUKESHA	Co-muni code	67006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$65.37	0.034131684	\$2.23
Portion of county tax levied over entire tax district	\$1,117,178.97	0.034131684	\$38,131.20
Special Purpose	\$0.00	0.034131684	\$0.00
Total County Taxes	\$1,117,244.34		\$38,133.43

B. Special Districts			
Code	District Name	Tax	Settlement Amt
678120	EAGLE SPRING LAKE MANAGEMENT DISTRICT	\$107,657.00	\$3,674.51
Total special district taxes		\$107,657.00	\$3,674.51

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034131684	\$0.00
Tax incremental district	\$0.00	0.034131684	\$0.00
County environment tax increment	\$0.00	0.034131684	\$0.00
Other state special charges	\$0.00	0.034131684	\$0.00
County special charges	\$0.00	0.034131684	\$0.00
All other town, village or city taxes	\$780,183.00	0.034131684	\$26,628.96
Surplus funds applied to tax roll	\$0.00	0.034131684	\$0.00
Overrun - underrun	\$-0.06	0.034131684	\$0.00
Total tax district taxes	\$780,182.94		\$26,628.96

D. School Districts			
Code	District Name	Tax	Settlement Amt
673822	SCH D OF MUKWONAGO	\$2,622,839.27	\$89,521.92
641540	SCH D OF EAST TROY COMMUNITY	\$127,190.77	\$4,341.24
284221	SCH D OF PALMYRA-EAGLE AREA	\$2,079,830.97	\$70,988.13
671376	SCH D OF KETTLE MORaine (DELAFIELD)	\$88,151.39	\$3,008.76
Total school district taxes		\$4,918,012.40	\$167,860.05

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$201,260.75	\$6,869.37
Total vocational school district taxes		\$201,260.75	\$6,869.37

Grand Total	\$7,124,357.43		\$243,166.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GENESEE	County	WAUKESHA	Co-muni code	67008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$118.03	0.035870800	\$4.23
Portion of county tax levied over entire tax district	\$2,309,433.35	0.035870800	\$82,841.24
Special Purpose	\$0.00	0.035870800	\$0.00
Total County Taxes	\$2,309,551.38		\$82,845.47

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678170	SPRING BROOK WATERSHED LAKE MANAGEMENT D	\$1.49	0.0358708	\$0.05
Total special district taxes		\$1.49		\$0.05

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035870800	\$0.00
Tax incremental district	\$0.00	0.035870800	\$0.00
County environment tax increment	\$0.00	0.035870800	\$0.00
Other state special charges	\$0.00	0.035870800	\$0.00
County special charges	\$0.00	0.035870800	\$0.00
All other town, village or city taxes	\$2,756,255.00	0.035870800	\$98,869.07
Surplus funds applied to tax roll	\$0.00	0.035870800	\$0.00
Overrun - underrun	\$0.57	0.035870800	\$0.02
Total tax district taxes	\$2,756,255.57		\$98,869.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAFIELD)	\$4,812,757.55	0.0358708	\$172,637.46
673822	SCH D OF MUKWONAGO	\$1,369,798.54	0.0358708	\$49,135.77
676174	SCH D OF WAUKESHA	\$3,178,376.34	0.0358708	\$114,010.90
Total school district taxes		\$9,360,932.43		\$335,784.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$363,366.41	0.0358708	\$13,034.24
Total vocational school district taxes		\$363,366.41		\$13,034.24

Grand Total	\$14,790,107.28		\$530,532.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MERTON	County	WAUKESHA	Co-muni code	67014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$218.04	0.022096153	\$4.82
Portion of county tax levied over entire tax district	\$3,725,997.29	0.022096153	\$82,330.18
Special Purpose	\$0.00	0.022096153	\$0.00
Total County Taxes	\$3,726,215.33		\$82,335.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678110	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	0.022096153	\$0.00
678040	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$10,389.86	0.022096153	\$229.58
677130	TOWN OF MERTON SANITARY DISTRICT #1	\$0.00	0.022096153	\$0.00
678140	LAKE KEESUS MANAGEMENT DISTRICT	\$0.00	0.022096153	\$0.00
Total special district taxes		\$10,389.86		\$229.58

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022096153	\$0.00
Tax incremental district	\$0.00	0.022096153	\$0.00
County environment tax increment	\$0.00	0.022096153	\$0.00
Other state special charges	\$0.00	0.022096153	\$0.00
County special charges	\$0.00	0.022096153	\$0.00
All other town, village or city taxes	\$2,936,110.00	0.022096153	\$64,876.74
Surplus funds applied to tax roll	\$0.00	0.022096153	\$0.00
Overrun - underrun	\$-0.05	0.022096153	\$0.00
Total tax district taxes	\$2,936,109.95		\$64,876.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673862	SCH D OF LAKE COUNTRY	\$249,391.27	0.022096153	\$5,510.59
673542	SCH D OF STONE BANK	\$2,055,520.50	0.022096153	\$45,419.10
673528	SCH D OF MERTON COMMUNITY	\$1,316,979.46	0.022096153	\$29,100.18
673514	SCH D OF NORTH LAKE	\$2,692,620.19	0.022096153	\$59,496.55
673510	SCH D OF SWALLOW	\$2,433,158.08	0.022096153	\$53,763.43
673122	SCH D OF RICHMOND	\$130,855.36	0.022096153	\$2,891.40
672460	SCH D OF HARTLAND-LAKESIDE J3	\$145,249.36	0.022096153	\$3,209.45
674060	SCH D OF OCONOMOWOC AREA	\$485,382.91	0.022096153	\$10,725.10
672450	UHS D OF ARROWHEAD UNION HIGH	\$4,715,234.52	0.022096153	\$104,188.54
Total school district taxes		\$14,224,391.65		\$314,304.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$671,241.65	0.022096153	\$14,831.86

Total vocational school district taxes	\$671,241.65		\$14,831.86
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Grand Total	\$21,568,348.44		\$476,577.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MUKWONAGO	County	WAUKESHA	Co-muni code	67016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$114.57	0.034226341	\$3.92
Portion of county tax levied over entire tax district	\$2,241,735.50	0.034226341	\$76,726.41
Special Purpose	\$0.00	0.034226341	\$0.00
Total County Taxes	\$2,241,850.07		\$76,730.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678070	PHANTOM LAKE MANAGEMENT DISTRICT	\$108,005.77	0.034226341	\$3,696.64
678170	SPRING BROOK WATERSHED LAKE MANAGEMENT D	\$4,498.51	0.034226341	\$153.97
Total special district taxes		\$112,504.28		\$3,850.61

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034226341	\$0.00
Tax incremental district	\$0.00	0.034226341	\$0.00
County environment tax increment	\$0.00	0.034226341	\$0.00
Other state special charges	\$0.00	0.034226341	\$0.00
County special charges	\$0.00	0.034226341	\$0.00
All other town, village or city taxes	\$4,207,691.00	0.034226341	\$144,013.87
Surplus funds applied to tax roll	\$0.00	0.034226341	\$0.00
Overrun - underrun	\$0.11	0.034226341	\$0.00
Total tax district taxes	\$4,207,691.11		\$144,013.87

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$8,734,159.84	0.034226341	\$298,938.33
Total school district taxes		\$8,734,159.84		\$298,938.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$352,714.82	0.034226341	\$12,072.14
Total vocational school district taxes		\$352,714.82		\$12,072.14

Grand Total	\$15,648,920.12		\$535,605.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OCONOMOWOC	County	WAUKESHA	Co-muni code	67022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$221.63	0.020799371	\$4.61
Portion of county tax levied over entire tax district	\$4,336,556.18	0.020799371	\$90,197.65
Special Purpose	\$0.00	0.020799371	\$0.00
Total County Taxes	\$4,336,777.81		\$90,202.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
677100	BLACKHAWK AREA SANITARY DISTRICT	\$63,799.00	0.020799371	\$1,326.98
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$15,039.77	0.020799371	\$312.82
678040	OKAUCHEE LAKE MANAGEMENT DISTRICT	\$51,660.14	0.020799371	\$1,074.50
678030	ASHIPPUN LAKE PRO & REHAB DISTRICT	\$0.00	0.020799371	\$0.00
677110	MARY LANE SANITARY DISTRICT	\$101,595.00	0.020799371	\$2,113.11
Total special district taxes		\$232,093.91		\$4,827.41

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$891,191.00	0.020799371	\$18,536.21
Tax incremental district	\$170,669.96	0.020799371	\$3,549.83
County environment tax increment	\$0.00	0.020799371	\$0.00
Other state special charges	\$0.00	0.020799371	\$0.00
County special charges	\$0.00	0.020799371	\$0.00
All other town, village or city taxes	\$4,395,708.00	0.020799371	\$91,427.96
Surplus funds applied to tax roll	\$0.00	0.020799371	\$0.00
Overrun - underrun	\$0.43	0.020799371	\$0.01
Total tax district taxes	\$5,457,569.39		\$113,514.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$15,040,391.72	0.020799371	\$312,830.69
673542	SCH D OF STONE BANK	\$764,339.95	0.020799371	\$15,897.79
672450	UHS D OF ARROWHEAD UNION HIGH	\$458,781.06	0.020799371	\$9,542.36
Total school district taxes		\$16,263,512.73		\$338,270.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$682,314.05	0.020799371	\$14,191.70
Total vocational school district taxes		\$682,314.05		\$14,191.70

Grand Total	\$26,972,267.89		\$561,006.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OTTAWA	County	WAUKESHA	Co-muni code	67024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$64.59	0.038449306	\$2.48
Portion of county tax levied over entire tax district	\$1,263,702.57	0.038449306	\$48,588.47
Special Purpose	\$0.00	0.038449306	\$0.00
Total County Taxes	\$1,263,767.16		\$48,590.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678050	PRETTY LAKE MANAGEMENT DISTRICT	\$32,000.00	0.038449306	\$1,230.38
678060	SCHOOL SECTION LAKE MANAGEMENT DISTRICT	\$17,540.00	0.038449306	\$674.40
Total special district taxes		\$49,540.00		\$1,904.78

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038449306	\$0.00
Tax incremental district	\$0.00	0.038449306	\$0.00
County environment tax increment	\$0.00	0.038449306	\$0.00
Other state special charges	\$0.00	0.038449306	\$0.00
County special charges	\$0.00	0.038449306	\$0.00
All other town, village or city taxes	\$728,586.00	0.038449306	\$28,013.63
Surplus funds applied to tax roll	\$0.00	0.038449306	\$0.00
Overrun - underrun	\$0.02	0.038449306	\$0.00
Total tax district taxes	\$728,586.02		\$28,013.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$1,527.34	0.038449306	\$58.73
673822	SCH D OF MUKWONAGO	\$365,054.39	0.038449306	\$14,036.09
284221	SCH D OF PALMYRA-EAGLE AREA	\$40,138.19	0.038449306	\$1,543.29
671376	SCH D OF KETTLE MORaine (DELAFIELD)	\$5,255,677.44	0.038449306	\$202,077.15
Total school district taxes		\$5,662,397.36		\$217,715.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$198,831.04	0.038449306	\$7,644.92
Total vocational school district taxes		\$198,831.04		\$7,644.92

Grand Total	\$7,903,121.58		\$303,869.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIG BEND	County	WAUKESHA	Co-muni code	67106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.08	0.026933812	\$0.54
Portion of county tax levied over entire tax district	\$343,215.02	0.026933812	\$9,244.08
Special Purpose	\$0.00	0.026933812	\$0.00
Total County Taxes	\$343,235.10		\$9,244.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026933812	\$0.00
Tax incremental district	\$979.27	0.026933812	\$26.38
County environment tax increment	\$0.00	0.026933812	\$0.00
Other state special charges	\$0.00	0.026933812	\$0.00
County special charges	\$0.00	0.026933812	\$0.00
All other town, village or city taxes	\$1,572,612.00	0.026933812	\$42,356.44
Surplus funds applied to tax roll	\$0.00	0.026933812	\$0.00
Overrun - underrun	\$-0.07	0.026933812	\$0.00
Total tax district taxes	\$1,573,591.20		\$42,382.82

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$1,531,087.73	0.026933812	\$41,238.03
Total school district taxes		\$1,531,087.73		\$41,238.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$61,830.48	0.026933812	\$1,665.33
Total vocational school district taxes		\$61,830.48		\$1,665.33

Grand Total	\$3,509,744.51		\$94,530.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BUTLER	County	WAUKESHA	Co-muni code	67107
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.90	0.016908674	\$0.47
Portion of county tax levied over entire tax district	\$476,774.22	0.016908674	\$8,061.62
Special Purpose	\$0.00	0.016908674	\$0.00
Total County Taxes	\$476,802.12		\$8,062.09

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016908674	\$0.00
Tax incremental district	\$0.00	0.016908674	\$0.00
County environment tax increment	\$0.00	0.016908674	\$0.00
Other state special charges	\$0.00	0.016908674	\$0.00
County special charges	\$0.00	0.016908674	\$0.00
All other town, village or city taxes	\$2,462,282.00	0.016908674	\$41,633.92
Surplus funds applied to tax roll	\$0.00	0.016908674	\$0.00
Overrun - underrun	\$0.33	0.016908674	\$0.01
Total tax district taxes	\$2,462,282.33		\$41,633.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673437	SCH D OF MENOMONEE FALLS	\$570,849.57	0.016908674	\$9,652.31
672420	SCH D OF HAMILTON (LISBON)	\$1,799,714.12	0.016908674	\$30,430.78
Total school district taxes		\$2,370,563.69		\$40,083.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$85,891.30	0.016908674	\$1,452.31
Total vocational school district taxes		\$85,891.30		\$1,452.31

Grand Total	\$5,395,539.44		\$91,231.42
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF CHENEQUA	County	WAUKESHA	Co-muni code	67111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$55.50	0.003659921	\$0.20
Portion of county tax levied over entire tax district	\$1,085,874.98	0.003659921	\$3,974.21
Special Purpose	\$0.00	0.003659921	\$0.00
Total County Taxes	\$1,085,930.48		\$3,974.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678110	NORTH LAKE MANAGEMENT DISTRICT	\$0.00	0.003659921	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003659921	\$0.00
Tax incremental district	\$0.00	0.003659921	\$0.00
County environment tax increment	\$0.00	0.003659921	\$0.00
Other state special charges	\$0.00	0.003659921	\$0.00
County special charges	\$0.00	0.003659921	\$0.00
All other town, village or city taxes	\$2,031,653.00	0.003659921	\$7,435.69
Surplus funds applied to tax roll	\$0.00	0.003659921	\$0.00
Overrun - underrun	\$0.04	0.003659921	\$0.00
Total tax district taxes	\$2,031,653.04		\$7,435.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673862	SCH D OF LAKE COUNTRY	\$604,012.20	0.003659921	\$2,210.64
673542	SCH D OF STONE BANK	\$583,428.05	0.003659921	\$2,135.30
673514	SCH D OF NORTH LAKE	\$143,291.81	0.003659921	\$524.44
673510	SCH D OF SWALLOW	\$805,886.03	0.003659921	\$2,949.48
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,236,981.96	0.003659921	\$4,527.26
Total school district taxes		\$3,373,600.05		\$12,347.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$170,851.64	0.003659921	\$625.30
Total vocational school district taxes		\$170,851.64		\$625.30

Grand Total	\$6,662,035.21		\$24,382.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF DOUSMAN	County	WAUKESHA	Co-muni code	67116
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.42	0.031758693	\$0.78
Portion of county tax levied over entire tax district	\$477,719.18	0.031758693	\$15,171.73
Special Purpose	\$0.00	0.031758693	\$0.00
Total County Taxes	\$477,743.60		\$15,172.51

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031758693	\$0.00
Tax incremental district	\$0.00	0.031758693	\$0.00
County environment tax increment	\$0.00	0.031758693	\$0.00
Other state special charges	\$0.00	0.031758693	\$0.00
County special charges	\$0.00	0.031758693	\$0.00
All other town, village or city taxes	\$1,262,722.00	0.031758693	\$40,102.40
Surplus funds applied to tax roll	\$0.00	0.031758693	\$0.00
Overrun - underrun	\$-0.03	0.031758693	\$0.00
Total tax district taxes	\$1,262,721.97		\$40,102.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAFIELD)	\$2,161,631.71	0.031758693	\$68,650.60
674060	SCH D OF OCONOMOWOC AREA	\$4,147.82	0.031758693	\$131.73
Total school district taxes		\$2,165,779.53		\$68,782.33

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$75,164.37	0.031758693	\$2,387.12
Total vocational school district taxes		\$75,164.37		\$2,387.12

Grand Total	\$3,981,409.47		\$126,444.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EAGLE	County	WAUKESHA	Co-muni code	67121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.25	0.043105962	\$1.09
Portion of county tax levied over entire tax district	\$431,424.93	0.043105962	\$18,596.98
Special Purpose	\$0.00	0.043105962	\$0.00
Total County Taxes	\$431,450.18		\$18,598.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043105962	\$0.00
Tax incremental district	\$0.00	0.043105962	\$0.00
County environment tax increment	\$0.00	0.043105962	\$0.00
Other state special charges	\$0.00	0.043105962	\$0.00
County special charges	\$0.00	0.043105962	\$0.00
All other town, village or city taxes	\$866,597.00	0.043105962	\$37,355.50
Surplus funds applied to tax roll	\$0.00	0.043105962	\$0.00
Overrun - underrun	\$-0.26	0.043105962	\$-0.01
Total tax district taxes	\$866,596.74		\$37,355.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
284221	SCH D OF PALMYRA-EAGLE AREA	\$1,844,923.36	0.043105962	\$79,527.20
673822	SCH D OF MUKWONAGO	\$587.35	0.043105962	\$25.32
Total school district taxes		\$1,845,510.71		\$79,552.52

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$77,721.58	0.043105962	\$3,350.26
Total vocational school district taxes		\$77,721.58		\$3,350.26

Grand Total	\$3,221,279.21		\$138,856.34
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ELM GROVE	County	WAUKESHA	Co-muni code	67122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$126.19	0.021757254	\$2.75
Portion of county tax levied over entire tax district	\$2,156,356.24	0.021757254	\$46,916.37
Special Purpose	\$0.00	0.021757254	\$0.00
Total County Taxes	\$2,156,482.43		\$46,919.12

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021757254	\$0.00
Tax incremental district	\$791,366.26	0.021757254	\$17,217.96
County environment tax increment	\$0.00	0.021757254	\$0.00
Other state special charges	\$0.00	0.021757254	\$0.00
County special charges	\$0.00	0.021757254	\$0.00
All other town, village or city taxes	\$7,649,890.00	0.021757254	\$166,440.60
Surplus funds applied to tax roll	\$0.00	0.021757254	\$0.00
Overrun - underrun	\$0.47	0.021757254	\$0.01
Total tax district taxes	\$8,441,256.73		\$183,658.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$10,082,895.86	0.021757254	\$219,376.13
Total school district taxes		\$10,082,895.86		\$219,376.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$388,469.45	0.021757254	\$8,452.03
Total vocational school district taxes		\$388,469.45		\$8,452.03

Grand Total	\$21,069,104.47		\$458,405.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HARTLAND	County	WAUKESHA	Co-muni code	67136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$160.95	0.019005234	\$3.06
Portion of county tax levied over entire tax district	\$2,750,461.92	0.019005234	\$52,273.16
Special Purpose	\$0.00	0.019005234	\$0.00
Total County Taxes	\$2,750,622.87		\$52,276.22

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019005234	\$0.00
Tax incremental district	\$173,345.40	0.019005234	\$3,294.47
County environment tax increment	\$0.00	0.019005234	\$0.00
Other state special charges	\$0.00	0.019005234	\$0.00
County special charges	\$0.00	0.019005234	\$0.00
All other town, village or city taxes	\$7,162,837.00	0.019005234	\$136,131.39
Surplus funds applied to tax roll	\$0.00	0.019005234	\$0.00
Overrun - underrun	\$-0.74	0.019005234	\$-0.01
Total tax district taxes	\$7,336,181.66		\$139,425.85

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673528	SCH D OF MERTON COMMUNITY	\$237,380.20	0.019005234	\$4,511.47
673510	SCH D OF SWALLOW	\$1,532,233.52	0.019005234	\$29,120.46
672460	SCH D OF HARTLAND-LAKESIDE J3	\$4,183,619.01	0.019005234	\$79,510.66
672450	UHS D OF ARROWHEAD UNION HIGH	\$3,587,453.04	0.019005234	\$68,180.38
673862	SCH D OF LAKE COUNTRY	\$637,510.37	0.019005234	\$12,116.03
Total school district taxes		\$10,178,196.14		\$193,439.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$495,498.11	0.019005234	\$9,417.06
Total vocational school district taxes		\$495,498.11		\$9,417.06

Grand Total	\$20,760,498.78		\$394,558.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LAC LA BELLE	County	WAUKESHA	Co-muni code	67146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.05	0.008822422	\$0.12
Portion of county tax levied over entire tax district	\$274,875.04	0.008822422	\$2,425.07
Special Purpose	\$0.00	0.008822422	\$0.00
Total County Taxes	\$274,889.09		\$2,425.19

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$7,597.04	0.008822422	\$67.02
Total special district taxes		\$7,597.04		\$67.02

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008822422	\$0.00
Tax incremental district	\$0.00	0.008822422	\$0.00
County environment tax increment	\$0.00	0.008822422	\$0.00
Other state special charges	\$0.00	0.008822422	\$0.00
County special charges	\$0.00	0.008822422	\$0.00
All other town, village or city taxes	\$680,047.72	0.008822422	\$5,999.67
Surplus funds applied to tax roll	\$0.00	0.008822422	\$0.00
Overrun - underrun	\$-0.21	0.008822422	\$0.00
Total tax district taxes	\$680,047.51		\$5,999.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$1,050,945.26	0.008822422	\$9,271.88
Total school district taxes		\$1,050,945.26		\$9,271.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$43,248.86	0.008822422	\$381.56
Total vocational school district taxes		\$43,248.86		\$381.56

Grand Total	\$2,056,727.76		\$18,145.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LANNON	County	WAUKESHA	Co-muni code	67147
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.68	0.024677049	\$0.39
Portion of county tax levied over entire tax district	\$306,712.00	0.024677049	\$7,568.74
Special Purpose	\$0.00	0.024677049	\$0.00
Total County Taxes	\$306,727.68		\$7,569.13

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024677049	\$0.00
Tax incremental district	\$1,238,625.98	0.024677049	\$30,565.63
County environment tax increment	\$0.00	0.024677049	\$0.00
Other state special charges	\$0.00	0.024677049	\$0.00
County special charges	\$0.00	0.024677049	\$0.00
All other town, village or city taxes	\$668,348.00	0.024677049	\$16,492.86
Surplus funds applied to tax roll	\$0.00	0.024677049	\$0.00
Overrun - underrun	\$0.01	0.024677049	\$0.00
Total tax district taxes	\$1,906,973.99		\$47,058.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672420	SCH D OF HAMILTON (LISBON)	\$1,287,244.12	0.024677049	\$31,765.39
673437	SCH D OF MENOMONEE FALLS	\$44,586.08	0.024677049	\$1,100.25
Total school district taxes		\$1,331,830.20		\$32,865.64

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$48,258.10	0.024677049	\$1,190.87
Total vocational school district taxes		\$48,258.10		\$1,190.87

Grand Total	\$3,593,789.97		\$88,684.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LISBON	County	WAUKESHA	Co-muni code	67149
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$162.15	0.033484648	\$5.43
Portion of county tax levied over entire tax district	\$3,172,597.30	0.033484648	\$106,233.30
Special Purpose	\$0.00	0.033484648	\$0.00
Total County Taxes	\$3,172,759.45		\$106,238.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033484648	\$0.00
Tax incremental district	\$191,338.45	0.033484648	\$6,406.90
County environment tax increment	\$0.00	0.033484648	\$0.00
Other state special charges	\$0.00	0.033484648	\$0.00
County special charges	\$0.00	0.033484648	\$0.00
All other town, village or city taxes	\$4,817,205.00	0.033484648	\$161,302.41
Surplus funds applied to tax roll	\$0.00	0.033484648	\$0.00
Overrun - underrun	\$-0.27	0.033484648	\$-0.01
Total tax district taxes	\$5,008,543.18		\$167,709.30

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672420	SCH D OF HAMILTON (LISBON)	\$6,766,832.68	0.033484648	\$226,585.01
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,838,855.39	0.033484648	\$61,573.43
673528	SCH D OF MERTON COMMUNITY	\$1,913,324.13	0.033484648	\$64,066.99
673122	SCH D OF RICHMOND	\$1,694,969.31	0.033484648	\$56,755.45
Total school district taxes		\$12,213,981.51		\$408,980.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$499,176.67	0.033484648	\$16,714.76
Total vocational school district taxes		\$499,176.67		\$16,714.76

Grand Total	\$20,894,460.81		\$699,643.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MENOMONEE FALLS	County	WAUKESHA	Co-muni code	67151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$594.50	0.027810348	\$16.53
Portion of county tax levied over entire tax district	\$10,159,340.84	0.027810348	\$282,534.83
Special Purpose	\$0.00	0.027810348	\$0.00
Total County Taxes	\$10,159,935.34		\$282,551.36

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027810348	\$0.00
Tax incremental district	\$5,978,610.79	0.027810348	\$166,267.25
County environment tax increment	\$0.00	0.027810348	\$0.00
Other state special charges	\$0.00	0.027810348	\$0.00
County special charges	\$0.00	0.027810348	\$0.00
All other town, village or city taxes	\$27,113,000.00	0.027810348	\$754,021.97
Surplus funds applied to tax roll	\$0.00	0.027810348	\$0.00
Overrun - underrun	\$-0.75	0.027810348	\$-0.02
Total tax district taxes	\$33,091,610.04		\$920,289.20

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672420	SCH D OF HAMILTON (LISBON)	\$12,770,315.81	0.027810348	\$355,146.93
673437	SCH D OF MENOMONEE FALLS	\$37,749,584.28	0.027810348	\$1,049,829.08
Total school district taxes		\$50,519,900.09		\$1,404,976.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,830,214.07	0.027810348	\$50,898.89
Total vocational school district taxes		\$1,830,214.07		\$50,898.89

Grand Total	\$95,601,659.54		\$2,658,715.46
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MERTON	County	WAUKESHA	Co-muni code	67152
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$58.40	0.025862380	\$1.51
Portion of county tax levied over entire tax district	\$1,142,643.02	0.025862380	\$29,551.46
Special Purpose	\$0.00	0.025862380	\$0.00
Total County Taxes	\$1,142,701.42		\$29,552.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025862380	\$0.00
Tax incremental district	\$0.00	0.025862380	\$0.00
County environment tax increment	\$0.00	0.025862380	\$0.00
Other state special charges	\$0.00	0.025862380	\$0.00
County special charges	\$0.00	0.025862380	\$0.00
All other town, village or city taxes	\$1,982,000.00	0.025862380	\$51,259.24
Surplus funds applied to tax roll	\$0.00	0.025862380	\$0.00
Overrun - underrun	\$-0.03	0.025862380	\$0.00
Total tax district taxes	\$1,981,999.97		\$51,259.24

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,301,649.69	0.02586238	\$33,663.76
673122	SCH D OF RICHMOND	\$285,711.83	0.02586238	\$7,389.19
673510	SCH D OF SWALLOW	\$219,786.37	0.02586238	\$5,684.20
673528	SCH D OF MERTON COMMUNITY	\$2,015,911.20	0.02586238	\$52,136.26
Total school district taxes		\$3,823,059.09		\$98,873.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$179,783.53	0.02586238	\$4,649.63
Total vocational school district taxes		\$179,783.53		\$4,649.63

Grand Total	\$7,127,544.01		\$184,335.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MUKWONAGO	County	WAUKESHA	Co-muni code	67153
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$101.12	0.023971420	\$2.42
Portion of county tax levied over entire tax district	\$1,728,091.65	0.023971420	\$41,424.82
Special Purpose	\$0.00	0.023971420	\$0.00
Total County Taxes	\$1,728,192.77		\$41,427.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678070	PHANTOM LAKE MANAGEMENT DISTRICT	\$56,994.23	0.02397142	\$1,366.23
Total special district taxes		\$56,994.23		\$1,366.23

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023971420	\$0.00
Tax incremental district	\$1,332,875.97	0.023971420	\$31,950.93
County environment tax increment	\$0.00	0.023971420	\$0.00
Other state special charges	\$0.00	0.023971420	\$0.00
County special charges	\$0.00	0.023971420	\$0.00
All other town, village or city taxes	\$7,374,260.08	0.023971420	\$176,771.49
Surplus funds applied to tax roll	\$0.00	0.023971420	\$0.00
Overrun - underrun	\$0.62	0.023971420	\$0.01
Total tax district taxes	\$8,707,136.67		\$208,722.43

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$7,709,044.39	0.02397142	\$184,796.74
Total school district taxes		\$7,709,044.39		\$184,796.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$311,317.20	0.02397142	\$7,462.72
Total vocational school district taxes		\$311,317.20		\$7,462.72

Grand Total	\$18,512,685.26		\$443,775.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NASHOTAH	County	WAUKESHA	Co-muni code	67158
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$25.11	0.023845359	\$0.60
Portion of county tax levied over entire tax district	\$491,376.69	0.023845359	\$11,717.06
Special Purpose	\$0.00	0.023845359	\$0.00
Total County Taxes	\$491,401.80		\$11,717.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023845359	\$0.00
Tax incremental district	\$0.00	0.023845359	\$0.00
County environment tax increment	\$0.00	0.023845359	\$0.00
Other state special charges	\$0.00	0.023845359	\$0.00
County special charges	\$0.00	0.023845359	\$0.00
All other town, village or city taxes	\$834,594.00	0.023845359	\$19,901.19
Surplus funds applied to tax roll	\$0.00	0.023845359	\$0.00
Overrun - underrun	\$0.07	0.023845359	\$0.00
Total tax district taxes	\$834,594.07		\$19,901.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673862	SCH D OF LAKE COUNTRY	\$791,028.03	0.023845359	\$18,862.35
672450	UHS D OF ARROWHEAD UNION HIGH	\$559,755.17	0.023845359	\$13,347.56
Total school district taxes		\$1,350,783.20		\$32,209.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$77,313.24	0.023845359	\$1,843.56
Total vocational school district taxes		\$77,313.24		\$1,843.56

Grand Total	\$2,754,092.31		\$65,672.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF NORTH PRAIRIE	County	WAUKESHA	Co-muni code	67161
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$29.56	0.037592533	\$1.11
Portion of county tax levied over entire tax district	\$578,337.65	0.037592533	\$21,741.18
Special Purpose	\$0.00	0.037592533	\$0.00
Total County Taxes	\$578,367.21		\$21,742.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037592533	\$0.00
Tax incremental district	\$0.00	0.037592533	\$0.00
County environment tax increment	\$0.00	0.037592533	\$0.00
Other state special charges	\$0.00	0.037592533	\$0.00
County special charges	\$0.00	0.037592533	\$0.00
All other town, village or city taxes	\$1,024,092.00	0.037592533	\$38,498.21
Surplus funds applied to tax roll	\$0.00	0.037592533	\$0.00
Overrun - underrun	\$0.27	0.037592533	\$0.01
Total tax district taxes	\$1,024,092.27		\$38,498.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673822	SCH D OF MUKWONAGO	\$1,872,807.59	0.037592533	\$70,403.58
671376	SCH D OF KETTLE MORAIN (DELAFIELD)	\$442,895.08	0.037592533	\$16,649.55
Total school district taxes		\$2,315,702.67		\$87,053.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$90,995.68	0.037592533	\$3,420.76
Total vocational school district taxes		\$90,995.68		\$3,420.76

Grand Total	\$4,009,157.83		\$150,714.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OCONOMOWOC LAKE	County	WAUKESHA	Co-muni code	67166
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$43.57	0.004804468	\$0.21
Portion of county tax levied over entire tax district	\$852,442.36	0.004804468	\$4,095.53
Special Purpose	\$0.00	0.004804468	\$0.00
Total County Taxes	\$852,485.93		\$4,095.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.004804468	\$0.00
Tax incremental district	\$0.00	0.004804468	\$0.00
County environment tax increment	\$0.00	0.004804468	\$0.00
Other state special charges	\$0.00	0.004804468	\$0.00
County special charges	\$0.00	0.004804468	\$0.00
All other town, village or city taxes	\$2,077,089.00	0.004804468	\$9,979.31
Surplus funds applied to tax roll	\$0.00	0.004804468	\$0.00
Overrun - underrun	\$-0.11	0.004804468	\$0.00
Total tax district taxes	\$2,077,088.89		\$9,979.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$3,259,191.13	0.004804468	\$15,658.68
Total school district taxes		\$3,259,191.13		\$15,658.68

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$134,123.34	0.004804468	\$644.39
Total vocational school district taxes		\$134,123.34		\$644.39

Grand Total	\$6,322,889.29		\$30,378.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PEWAUKEE	County	WAUKESHA	Co-muni code	67171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$109.32	0.030506666	\$3.33
Portion of county tax levied over entire tax district	\$1,868,163.24	0.030506666	\$56,991.43
Special Purpose	\$0.00	0.030506666	\$0.00
Total County Taxes	\$1,868,272.56		\$56,994.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030506666	\$0.00
Tax incremental district	\$215,396.04	0.030506666	\$6,571.02
County environment tax increment	\$0.00	0.030506666	\$0.00
Other state special charges	\$0.00	0.030506666	\$0.00
County special charges	\$0.00	0.030506666	\$0.00
All other town, village or city taxes	\$4,611,585.00	0.030506666	\$140,684.08
Surplus funds applied to tax roll	\$0.00	0.030506666	\$0.00
Overrun - underrun	\$-1.25	0.030506666	\$-0.04
Total tax district taxes	\$4,826,979.79		\$147,255.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674312	SCH D OF PEWAUKEE	\$9,209,787.86	0.030506666	\$280,959.92
Total school district taxes		\$9,209,787.86		\$280,959.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$336,551.23	0.030506666	\$10,267.06
Total vocational school district taxes		\$336,551.23		\$10,267.06

Grand Total	\$16,241,591.44		\$495,476.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUMMIT	County	WAUKESHA	Co-muni code	67172
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$147.95	0.021121087	\$3.12
Portion of county tax levied over entire tax district	\$2,894,839.23	0.021121087	\$61,142.15
Special Purpose	\$0.00	0.021121087	\$0.00
Total County Taxes	\$2,894,987.18		\$61,145.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678190	SILVER LAKE MANAGEMENT DISTRICT	\$5,600.00	0.021121087	\$118.28
678180	LOWER GENESEE LAKE MANAGEMENT DISTRICT	\$0.00	0.021121087	\$0.00
678150	MIDDLE GENESEE LAKE MANAGEMENT DISTRICT	\$0.00	0.021121087	\$0.00
678130	UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT	\$38,637.00	0.021121087	\$816.06
Total special district taxes		\$44,237.00		\$934.34

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$58,000.00	0.021121087	\$1,225.02
Tax incremental district	\$0.00	0.021121087	\$0.00
County environment tax increment	\$0.00	0.021121087	\$0.00
Other state special charges	\$0.00	0.021121087	\$0.00
County special charges	\$0.00	0.021121087	\$0.00
All other town, village or city taxes	\$2,565,340.15	0.021121087	\$54,182.77
Surplus funds applied to tax roll	\$0.00	0.021121087	\$0.00
Overrun - underrun	\$0.03	0.021121087	\$0.00
Total tax district taxes	\$2,623,340.18		\$55,407.79

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$8,128,001.06	0.021121087	\$171,672.22
671376	SCH D OF KETTLE MORaine (DELAFIELD)	\$3,487,378.66	0.021121087	\$73,657.23
Total school district taxes		\$11,615,379.72		\$245,329.45

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$455,474.20	0.021121087	\$9,620.11
Total vocational school district taxes		\$455,474.20		\$9,620.11

Grand Total	\$17,633,418.28		\$372,436.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SUSSEX	County	WAUKESHA	Co-muni code	67181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$173.39	0.024595705	\$4.26
Portion of county tax levied over entire tax district	\$2,963,064.95	0.024595705	\$72,878.68
Special Purpose	\$0.00	0.024595705	\$0.00
Total County Taxes	\$2,963,238.34		\$72,882.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024595705	\$0.00
Tax incremental district	\$1,609,003.42	0.024595705	\$39,574.57
County environment tax increment	\$0.00	0.024595705	\$0.00
Other state special charges	\$0.00	0.024595705	\$0.00
County special charges	\$0.00	0.024595705	\$0.00
All other town, village or city taxes	\$9,577,155.00	0.024595705	\$235,556.88
Surplus funds applied to tax roll	\$0.00	0.024595705	\$0.00
Overrun - underrun	\$0.13	0.024595705	\$0.00
Total tax district taxes	\$11,186,158.55		\$275,131.45

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673122	SCH D OF RICHMOND	\$136,881.21	0.024595705	\$3,366.69
672450	UHS D OF ARROWHEAD UNION HIGH	\$67,732.07	0.024595705	\$1,665.92
672420	SCH D OF HAMILTON (LISBON)	\$14,473,501.52	0.024595705	\$355,985.97
Total school district taxes		\$14,678,114.80		\$361,018.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$533,798.71	0.024595705	\$13,129.16
Total vocational school district taxes		\$533,798.71		\$13,129.16

Grand Total	\$29,361,310.40		\$722,162.13
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VERNON	County	WAUKESHA	Co-muni code	67186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$108.33	0.043667569	\$4.73
Portion of county tax levied over entire tax district	\$2,119,522.57	0.043667569	\$92,554.38
Special Purpose	\$0.00	0.043667569	\$0.00
Total County Taxes	\$2,119,630.90		\$92,559.11

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043667569	\$0.00
Tax incremental district	\$0.00	0.043667569	\$0.00
County environment tax increment	\$0.00	0.043667569	\$0.00
Other state special charges	\$0.00	0.043667569	\$0.00
County special charges	\$0.00	0.043667569	\$0.00
All other town, village or city taxes	\$1,960,450.00	0.043667569	\$85,608.09
Surplus funds applied to tax roll	\$0.00	0.043667569	\$0.00
Overrun - underrun	\$0.14	0.043667569	\$0.01
Total tax district taxes	\$1,960,450.14		\$85,608.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673976	SCH D OF NORRIS (VERNON)	\$5,000.00	0.043667569	\$218.34
673822	SCH D OF MUKWONAGO	\$8,255,131.49	0.043667569	\$360,481.52
516104	SCH D OF WASHINGTON - CALDWELL	\$1,621.36	0.043667569	\$70.80
516083	UHS D OF WATERFORD UNION HIGH	\$1,423.87	0.043667569	\$62.18
Total school district taxes		\$8,263,176.72		\$360,832.84

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$333,485.82	0.043667569	\$14,562.52
Total vocational school district taxes		\$333,485.82		\$14,562.52

Grand Total	\$12,676,743.58		\$553,562.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WALES	County	WAUKESHA	Co-muni code	67191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$47.29	0.027106191	\$1.28
Portion of county tax levied over entire tax district	\$925,291.46	0.027106191	\$25,081.12
Special Purpose	\$0.00	0.027106191	\$0.00
Total County Taxes	\$925,338.75		\$25,082.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027106191	\$0.00
Tax incremental district	\$545,818.91	0.027106191	\$14,795.07
County environment tax increment	\$0.00	0.027106191	\$0.00
Other state special charges	\$0.00	0.027106191	\$0.00
County special charges	\$0.00	0.027106191	\$0.00
All other town, village or city taxes	\$1,351,199.00	0.027106191	\$36,625.86
Surplus funds applied to tax roll	\$0.00	0.027106191	\$0.00
Overrun - underrun	\$-0.16	0.027106191	\$0.00
Total tax district taxes	\$1,897,017.75		\$51,420.93

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
671376	SCH D OF KETTLE MORaine (DELAFIELD)	\$4,196,381.55	0.027106191	\$113,747.92
Total school district taxes		\$4,196,381.55		\$113,747.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$145,585.43	0.027106191	\$3,946.27
Total vocational school district taxes		\$145,585.43		\$3,946.27

Grand Total	\$7,164,323.48		\$194,197.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WAUKESHA	County	WAUKESHA	Co-muni code	67195
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$128.63	0.040450943	\$5.20
Portion of county tax levied over entire tax district	\$2,516,770.10	0.040450943	\$101,805.73
Special Purpose	\$0.00	0.040450943	\$0.00
Total County Taxes	\$2,516,898.73		\$101,810.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040450943	\$0.00
Tax incremental district	\$64,431.71	0.040450943	\$2,606.32
County environment tax increment	\$0.00	0.040450943	\$0.00
Other state special charges	\$0.00	0.040450943	\$0.00
County special charges	\$0.00	0.040450943	\$0.00
All other town, village or city taxes	\$1,754,576.00	0.040450943	\$70,974.25
Surplus funds applied to tax roll	\$0.00	0.040450943	\$0.00
Overrun - underrun	\$-0.15	0.040450943	\$-0.01
Total tax district taxes	\$1,819,007.56		\$73,580.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
676174	SCH D OF WAUKESHA	\$8,921,194.17	0.040450943	\$360,870.72
Total school district taxes		\$8,921,194.17		\$360,870.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$395,988.77	0.040450943	\$16,018.12
Total vocational school district taxes		\$395,988.77		\$16,018.12

Grand Total	\$13,653,089.23		\$552,280.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BROOKFIELD	County	WAUKESHA	Co-muni code	67206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$788.06	0.022165713	\$17.47
Portion of county tax levied over entire tax district	\$13,467,159.38	0.022165713	\$298,509.15
Special Purpose	\$0.00	0.022165713	\$0.00
Total County Taxes	\$13,467,947.44		\$298,526.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022165713	\$0.00
Tax incremental district	\$3,231,747.36	0.022165713	\$71,633.98
County environment tax increment	\$0.00	0.022165713	\$0.00
Other state special charges	\$0.00	0.022165713	\$0.00
County special charges	\$0.00	0.022165713	\$0.00
All other town, village or city taxes	\$42,950,000.00	0.022165713	\$952,017.37
Surplus funds applied to tax roll	\$0.00	0.022165713	\$0.00
Overrun - underrun	\$-1.92	0.022165713	\$-0.04
Total tax district taxes	\$46,181,745.44		\$1,023,651.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$62,147,350.32	0.022165713	\$1,377,540.33
676174	SCH D OF WAUKESHA	\$714,936.78	0.022165713	\$15,847.08
Total school district taxes		\$62,862,287.10		\$1,393,387.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$2,426,120.42	0.022165713	\$53,776.69
Total vocational school district taxes		\$2,426,120.42		\$53,776.69

Grand Total	\$124,938,100.40		\$2,769,342.03
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF DELAFIELD	County	WAUKESHA	Co-muni code	67216
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$186.84	0.016157954	\$3.02
Portion of county tax levied over entire tax district	\$3,192,823.09	0.016157954	\$51,589.48
Special Purpose	\$0.00	0.016157954	\$0.00
Total County Taxes	\$3,193,009.93		\$51,592.50

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.016157954	\$0.00
Tax incremental district	\$131,290.96	0.016157954	\$2,121.39
County environment tax increment	\$0.00	0.016157954	\$0.00
Other state special charges	\$0.00	0.016157954	\$0.00
County special charges	\$0.00	0.016157954	\$0.00
All other town, village or city taxes	\$6,569,265.00	0.016157954	\$106,145.88
Surplus funds applied to tax roll	\$0.00	0.016157954	\$0.00
Overrun - underrun	\$-0.11	0.016157954	\$0.00
Total tax district taxes	\$6,700,555.85		\$108,267.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673862	SCH D OF LAKE COUNTRY	\$1,690,321.82	0.016157954	\$27,312.14
672450	UHS D OF ARROWHEAD UNION HIGH	\$1,196,122.46	0.016157954	\$19,326.89
671376	SCH D OF KETTLE MORAIN (DELAFIELD)	\$11,257,988.20	0.016157954	\$181,906.06
674060	SCH D OF OCONOMOWOC AREA	\$471,598.04	0.016157954	\$7,620.06
Total school district taxes		\$14,616,030.52		\$236,165.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$575,189.85	0.016157954	\$9,293.89
Total vocational school district taxes		\$575,189.85		\$9,293.89

Grand Total	\$25,084,786.15		\$405,318.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MILWAUKEE	County	WAUKESHA	Co-muni code	67250
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$1.31	0E-9	\$0.00
Portion of county tax levied over entire tax district	\$22,356.41	0E-9	\$0.00
Special Purpose	\$0.00	0E-9	\$0.00
Total County Taxes	\$22,357.72		\$0.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
405020	MILWAUKEE COUNTY METRO SEWER DISTRICT	\$20,651.38	0	\$0.00
Total special district taxes		\$20,651.38		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0E-9	\$0.00
Tax incremental district	\$0.00	0E-9	\$0.00
County environment tax increment	\$0.00	0E-9	\$0.00
Other state special charges	\$0.00	0E-9	\$0.00
County special charges	\$0.00	0E-9	\$0.00
All other town, village or city taxes	\$126,652.43	0E-9	\$0.00
Surplus funds applied to tax roll	\$0.00	0E-9	\$0.00
Overrun - underrun	\$1.09	0E-9	\$0.00
Total tax district taxes	\$126,653.52		\$0.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673437	SCH D OF MENOMONEE FALLS	\$111,180.07	0	\$0.00
Total school district taxes		\$111,180.07		\$0.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$13,454.90	0	\$0.00
Total vocational school district taxes		\$13,454.90		\$0.00

Grand Total	\$294,297.59		\$0.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MUSKEGO	County	WAUKESHA	Co-muni code	67251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$379.06	0.030995250	\$11.75
Portion of county tax levied over entire tax district	\$6,477,762.95	0.030995250	\$200,779.88
Special Purpose	\$0.00	0.030995250	\$0.00
Total County Taxes	\$6,478,142.01		\$200,791.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678080	BIG MUSKEGO LAKE PRO & REHAB DISTRICT	\$0.00	0.03099525	\$0.00
678020	LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT	\$0.00	0.03099525	\$0.00
678200	LAKE DENOON LAKE DISTRICT	\$0.00	0.03099525	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030995250	\$0.00
Tax incremental district	\$1,375,451.46	0.030995250	\$42,632.46
County environment tax increment	\$0.00	0.030995250	\$0.00
Other state special charges	\$0.00	0.030995250	\$0.00
County special charges	\$0.00	0.030995250	\$0.00
All other town, village or city taxes	\$14,001,300.00	0.030995250	\$433,973.79
Surplus funds applied to tax roll	\$0.00	0.030995250	\$0.00
Overrun - underrun	\$0.67	0.030995250	\$0.02
Total tax district taxes	\$15,376,752.13		\$476,606.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673857	SCH D OF MUSKEGO-NORWAY	\$27,879,690.50	0.03099525	\$864,137.98
673822	SCH D OF MUKWONAGO	\$9,909.69	0.03099525	\$307.15
Total school district taxes		\$27,889,600.19		\$864,445.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,166,974.61	0.03099525	\$36,170.67
Total vocational school district taxes		\$1,166,974.61		\$36,170.67

Grand Total	\$50,911,468.94		\$1,578,013.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEW BERLIN	County	WAUKESHA	Co-muni code	67261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$634.27	0.026342402	\$16.71
Portion of county tax levied over entire tax district	\$10,839,053.30	0.026342402	\$285,526.69
Special Purpose	\$0.00	0.026342402	\$0.00
Total County Taxes	\$10,839,687.57		\$285,543.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678160	LINNIE LAC MANAGEMENT DISTRICT	\$0.00	0.026342402	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026342402	\$0.00
Tax incremental district	\$895,689.87	0.026342402	\$23,594.62
County environment tax increment	\$0.00	0.026342402	\$0.00
Other state special charges	\$0.00	0.026342402	\$0.00
County special charges	\$0.00	0.026342402	\$0.00
All other town, village or city taxes	\$34,087,231.00	0.026342402	\$897,939.54
Surplus funds applied to tax roll	\$0.00	0.026342402	\$0.00
Overrun - underrun	\$2.10	0.026342402	\$0.06
Total tax district taxes	\$34,982,922.97		\$921,534.22

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
673925	SCH D OF NEW BERLIN	\$42,621,284.00	0.026342402	\$1,122,747.00
673857	SCH D OF MUSKEGO-NORWAY	\$42,028.21	0.026342402	\$1,107.12
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$920,279.79	0.026342402	\$24,242.38
406300	SCH D OF WEST ALLIS	\$2,574,466.57	0.026342402	\$67,817.63
Total school district taxes		\$46,158,058.57		\$1,215,914.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0900	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$391,029.34	0.026342402	\$10,300.65
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,835,616.24	0.026342402	\$48,354.54
Total vocational school district taxes		\$2,226,645.58		\$58,655.19

Grand Total	\$94,207,314.69		\$2,481,646.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OCONOMOWOC	County	WAUKESHA	Co-muni code	67265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$290.93	0.022230669	\$6.47
Portion of county tax levied over entire tax district	\$4,971,643.30	0.022230669	\$110,522.96
Special Purpose	\$0.00	0.022230669	\$0.00
Total County Taxes	\$4,971,934.23		\$110,529.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
678090	LAC LA BELLE LAKE MGT. DISTRICT	\$9,504.31	0.022230669	\$211.29
678100	FOWLER LAKE PROT & REHAB DISTRICT	\$35,455.00	0.022230669	\$788.19
Total special district taxes		\$44,959.31		\$999.48

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022230669	\$0.00
Tax incremental district	\$2,073,729.23	0.022230669	\$46,100.39
County environment tax increment	\$0.00	0.022230669	\$0.00
Other state special charges	\$0.00	0.022230669	\$0.00
County special charges	\$0.00	0.022230669	\$0.00
All other town, village or city taxes	\$16,132,660.00	0.022230669	\$358,639.82
Surplus funds applied to tax roll	\$0.00	0.022230669	\$0.00
Overrun - underrun	\$0.92	0.022230669	\$0.02
Total tax district taxes	\$18,206,390.15		\$404,740.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674060	SCH D OF OCONOMOWOC AREA	\$21,764,153.41	0.022230669	\$483,831.69
Total school district taxes		\$21,764,153.41		\$483,831.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$895,645.86	0.022230669	\$19,910.81
Total vocational school district taxes		\$895,645.86		\$19,910.81

Grand Total	\$45,883,082.96		\$1,020,011.64
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PEWAUKEE	County	WAUKESHA	Co-muni code	67270
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$395.09	0.021761281	\$8.60
Portion of county tax levied over entire tax district	\$6,751,537.12	0.021761281	\$146,922.07
Special Purpose	\$0.00	0.021761281	\$0.00
Total County Taxes	\$6,751,932.21		\$146,930.67

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.021761281	\$0.00
Tax incremental district	\$0.00	0.021761281	\$0.00
County environment tax increment	\$0.00	0.021761281	\$0.00
Other state special charges	\$0.00	0.021761281	\$0.00
County special charges	\$0.00	0.021761281	\$0.00
All other town, village or city taxes	\$11,584,272.00	0.021761281	\$252,088.60
Surplus funds applied to tax roll	\$0.00	0.021761281	\$0.00
Overrun - underrun	\$-0.52	0.021761281	\$-0.01
Total tax district taxes	\$11,584,271.48		\$252,088.59

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
674312	SCH D OF PEWAUKEE	\$18,550,440.14	0.021761281	\$403,681.34
676174	SCH D OF WAUKESHA	\$10,984,995.22	0.021761281	\$239,047.57
672420	SCH D OF HAMILTON (LISBON)	\$1,276,779.76	0.021761281	\$27,784.36
670714	SCH D OF ELMBROOK (BROOKFIELD)	\$0.00	0.021761281	\$0.00
673122	SCH D OF RICHMOND	\$66,593.29	0.021761281	\$1,449.16
672450	UHS D OF ARROWHEAD UNION HIGH	\$32,951.94	0.021761281	\$717.08
Total school district taxes		\$30,911,760.35		\$672,679.51

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$1,216,295.27	0.021761281	\$26,468.14
Total vocational school district taxes		\$1,216,295.27		\$26,468.14

Grand Total	\$50,464,259.31		\$1,098,166.91
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WAUKESHA	County	WAUKESHA	Co-muni code	67291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$738.84	0.020478999	\$15.13
Portion of county tax levied over entire tax district	\$12,625,936.41	0.020478999	\$258,566.61
Special Purpose	\$0.00	0.020478999	\$0.00
Total County Taxes	\$12,626,675.25		\$258,581.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020478999	\$0.00
Tax incremental district	\$6,437,882.00	0.020478999	\$131,841.38
County environment tax increment	\$0.00	0.020478999	\$0.00
Other state special charges	\$0.00	0.020478999	\$0.00
County special charges	\$0.00	0.020478999	\$0.00
All other town, village or city taxes	\$77,846,830.00	0.020478999	\$1,594,225.15
Surplus funds applied to tax roll	\$0.00	0.020478999	\$0.00
Overrun - underrun	\$-0.81	0.020478999	\$-0.02
Total tax district taxes	\$84,284,711.19		\$1,726,066.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
676174	SCH D OF WAUKESHA	\$51,243,652.97	0.020478999	\$1,049,418.72
Total school district taxes		\$51,243,652.97		\$1,049,418.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
0800	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$2,274,573.42	0.020478999	\$46,580.99
Total vocational school district taxes		\$2,274,573.42		\$46,580.99

Grand Total	\$150,429,612.83		\$3,080,647.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BEAR CREEK	County	WAUPACA	Co-muni code	68002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.050598523	\$0.00
Portion of county tax levied over entire tax district	\$475,083.46	0.050598523	\$24,038.53
Special Purpose	\$0.00	0.050598523	\$0.00
Total County Taxes	\$475,083.46		\$24,038.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.050598523	\$0.00
Tax incremental district	\$0.00	0.050598523	\$0.00
County environment tax increment	\$0.00	0.050598523	\$0.00
Other state special charges	\$0.00	0.050598523	\$0.00
County special charges	\$0.00	0.050598523	\$0.00
All other town, village or city taxes	\$190,059.00	0.050598523	\$9,616.70
Surplus funds applied to tax roll	\$0.00	0.050598523	\$0.00
Overrun - underrun	\$-0.14	0.050598523	\$-0.01
Total tax district taxes	\$190,058.86		\$9,616.69

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$2,645.04	0.050598523	\$133.84
683276	SCH D OF MANAWA	\$30,219.74	0.050598523	\$1,529.07
681141	SCH D OF CLINTONVILLE	\$951,983.61	0.050598523	\$48,168.96
Total school district taxes		\$984,848.39		\$49,831.87

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$68,947.02	0.050598523	\$3,488.62
Total vocational school district taxes		\$68,947.02		\$3,488.62

Grand Total	\$1,718,937.73		\$86,975.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CALEDONIA	County	WAUPACA	Co-muni code	68004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038794953	\$0.00
Portion of county tax levied over entire tax district	\$1,203,711.97	0.038794953	\$46,697.96
Special Purpose	\$0.00	0.038794953	\$0.00
Total County Taxes	\$1,203,711.97		\$46,697.96

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038794953	\$0.00
Tax incremental district	\$0.00	0.038794953	\$0.00
County environment tax increment	\$0.00	0.038794953	\$0.00
Other state special charges	\$0.00	0.038794953	\$0.00
County special charges	\$0.00	0.038794953	\$0.00
All other town, village or city taxes	\$350,020.00	0.038794953	\$13,579.01
Surplus funds applied to tax roll	\$0.00	0.038794953	\$0.00
Overrun - underrun	\$1.12	0.038794953	\$0.04
Total tax district taxes	\$350,021.12		\$13,579.05

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$1,408,820.98	0.038794953	\$54,655.14
Total school district taxes		\$1,408,820.98		\$54,655.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$174,690.06	0.038794953	\$6,777.09
Total vocational school district taxes		\$174,690.06		\$6,777.09

Grand Total	\$3,137,244.13		\$121,709.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DAYTON	County	WAUPACA	Co-muni code	68006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020531370	\$0.00
Portion of county tax levied over entire tax district	\$3,299,037.83	0.020531370	\$67,733.77
Special Purpose	\$0.00	0.020531370	\$0.00
Total County Taxes	\$3,299,037.83		\$67,733.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688080	STRATTON LAKE DISTRICT	\$5,000.00	0.02053137	\$102.66
688060	WAUPACA CHAIN O'LAKES DISTRICT	\$12,263.64	0.02053137	\$251.79
687020	WAUPACA CHAIN O LAKES SANITARY DISTRICT	\$90,948.69	0.02053137	\$1,867.30
Total special district taxes		\$108,212.33		\$2,221.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020531370	\$0.00
Tax incremental district	\$0.00	0.020531370	\$0.00
County environment tax increment	\$0.00	0.020531370	\$0.00
Other state special charges	\$0.00	0.020531370	\$0.00
County special charges	\$0.00	0.020531370	\$0.00
All other town, village or city taxes	\$604,943.00	0.020531370	\$12,420.31
Surplus funds applied to tax roll	\$0.00	0.020531370	\$0.00
Overrun - underrun	\$0.18	0.020531370	\$0.00
Total tax district taxes	\$604,943.18		\$12,420.31

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$3,219,747.17	0.02053137	\$66,105.82
696475	SCH D OF WILD ROSE	\$35,569.12	0.02053137	\$730.28
Total school district taxes		\$3,255,316.29		\$66,836.10

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$478,776.60	0.02053137	\$9,829.94
Total vocational school district taxes		\$478,776.60		\$9,829.94

Grand Total	\$7,746,286.23		\$159,041.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DUPONT	County	WAUPACA	Co-muni code	68008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040683241	\$0.00
Portion of county tax levied over entire tax district	\$404,910.17	0.040683241	\$16,473.06
Special Purpose	\$0.00	0.040683241	\$0.00
Total County Taxes	\$404,910.17		\$16,473.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040683241	\$0.00
Tax incremental district	\$0.00	0.040683241	\$0.00
County environment tax increment	\$0.00	0.040683241	\$0.00
Other state special charges	\$0.00	0.040683241	\$0.00
County special charges	\$0.00	0.040683241	\$0.00
All other town, village or city taxes	\$143,519.00	0.040683241	\$5,838.82
Surplus funds applied to tax roll	\$0.00	0.040683241	\$0.00
Overrun - underrun	\$10,183.90	0.040683241	\$414.31
Total tax district taxes	\$153,702.90		\$6,253.13

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$501,750.30	0.040683241	\$20,412.83
Total school district taxes		\$501,750.30		\$20,412.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$58,763.05	0.040683241	\$2,390.67
Total vocational school district taxes		\$58,763.05		\$2,390.67

Grand Total	\$1,119,126.42		\$45,529.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FARMINGTON	County	WAUPACA	Co-muni code	68010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020417170	\$0.00
Portion of county tax levied over entire tax district	\$3,817,921.72	0.020417170	\$77,951.15
Special Purpose	\$0.00	0.020417170	\$0.00
Total County Taxes	\$3,817,921.72		\$77,951.15

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
687020	WAUPACA CHAIN O LAKES SANITARY DISTRICT	\$139,051.31	0.02041717	\$2,839.03
688060	WAUPACA CHAIN O'LAKES DISTRICT	\$17,736.36	0.02041717	\$362.13
Total special district taxes		\$156,787.67		\$3,201.16

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020417170	\$0.00
Tax incremental district	\$0.00	0.020417170	\$0.00
County environment tax increment	\$0.00	0.020417170	\$0.00
Other state special charges	\$0.00	0.020417170	\$0.00
County special charges	\$0.00	0.020417170	\$0.00
All other town, village or city taxes	\$697,935.00	0.020417170	\$14,249.86
Surplus funds applied to tax roll	\$0.00	0.020417170	\$0.00
Overrun - underrun	\$-0.18	0.020417170	\$0.00
Total tax district taxes	\$697,934.82		\$14,249.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$3,759,864.46	0.02041717	\$76,765.79
Total school district taxes		\$3,759,864.46		\$76,765.79

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$554,080.21	0.02041717	\$11,312.75
Total vocational school district taxes		\$554,080.21		\$11,312.75

Grand Total	\$8,986,588.88		\$183,480.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF FREMONT	County	WAUPACA	Co-muni code	68012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.033063319	\$0.00
Portion of county tax levied over entire tax district	\$696,826.80	0.033063319	\$23,039.41
Special Purpose	\$0.00	0.033063319	\$0.00
Total County Taxes	\$696,826.80		\$23,039.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707280	ORIHULA SANITARY DISTRICT	\$0.00	0.033063319	\$0.00
687030	WOLF RIVER SANITARY DISTRICT	\$0.00	0.033063319	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033063319	\$0.00
Tax incremental district	\$0.00	0.033063319	\$0.00
County environment tax increment	\$0.00	0.033063319	\$0.00
Other state special charges	\$0.00	0.033063319	\$0.00
County special charges	\$0.00	0.033063319	\$0.00
All other town, village or city taxes	\$242,179.00	0.033063319	\$8,007.24
Surplus funds applied to tax roll	\$0.00	0.033063319	\$0.00
Overrun - underrun	\$-0.28	0.033063319	\$-0.01
Total tax district taxes	\$242,178.72		\$8,007.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,310,298.90	0.033063319	\$43,322.83
683955	SCH D OF NEW LONDON	\$25,228.86	0.033063319	\$834.15
Total school district taxes		\$1,335,527.76		\$44,156.98

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$101,127.78	0.033063319	\$3,343.62
Total vocational school district taxes		\$101,127.78		\$3,343.62

Grand Total	\$2,375,661.06		\$78,547.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HARRISON	County	WAUPACA	Co-muni code	68014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036067752	\$0.00
Portion of county tax levied over entire tax district	\$416,969.40	0.036067752	\$15,039.16
Special Purpose	\$0.00	0.036067752	\$0.00
Total County Taxes	\$416,969.40		\$15,039.16

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036067752	\$0.00
Tax incremental district	\$0.00	0.036067752	\$0.00
County environment tax increment	\$0.00	0.036067752	\$0.00
Other state special charges	\$0.00	0.036067752	\$0.00
County special charges	\$0.00	0.036067752	\$0.00
All other town, village or city taxes	\$99,271.00	0.036067752	\$3,580.48
Surplus funds applied to tax roll	\$0.00	0.036067752	\$0.00
Overrun - underrun	\$0.06	0.036067752	\$0.00
Total tax district taxes	\$99,271.06		\$3,580.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
494963	SCH D OF ROSHOLT	\$293,340.49	0.036067752	\$10,580.13
682639	SCH D OF IOLA-SCANDINAVIA	\$342,761.44	0.036067752	\$12,362.63
Total school district taxes		\$636,101.93		\$22,942.76

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$41,369.55	0.036067752	\$1,492.11
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$33,136.08	0.036067752	\$1,195.14
Total vocational school district taxes		\$74,505.63		\$2,687.25

Grand Total	\$1,226,848.02		\$44,249.65
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HELVETIA	County	WAUPACA	Co-muni code	68016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046493456	\$0.00
Portion of county tax levied over entire tax district	\$493,622.48	0.046493456	\$22,950.21
Special Purpose	\$0.00	0.046493456	\$0.00
Total County Taxes	\$493,622.48		\$22,950.21

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046493456	\$0.00
Tax incremental district	\$0.00	0.046493456	\$0.00
County environment tax increment	\$0.00	0.046493456	\$0.00
Other state special charges	\$0.00	0.046493456	\$0.00
County special charges	\$0.00	0.046493456	\$0.00
All other town, village or city taxes	\$171,349.00	0.046493456	\$7,966.61
Surplus funds applied to tax roll	\$0.00	0.046493456	\$0.00
Overrun - underrun	\$0.09	0.046493456	\$0.00
Total tax district taxes	\$171,349.09		\$7,966.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$76,994.58	0.046493456	\$3,579.74
682639	SCH D OF IOLA-SCANDINAVIA	\$603,043.54	0.046493456	\$28,037.58
683318	SCH D OF MARION	\$44,579.94	0.046493456	\$2,072.68
Total school district taxes		\$724,618.06		\$33,690.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$71,637.52	0.046493456	\$3,330.68
Total vocational school district taxes		\$71,637.52		\$3,330.68

Grand Total	\$1,461,227.15		\$67,937.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF IOLA	County	WAUPACA	Co-muni code	68018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036614319	\$0.00
Portion of county tax levied over entire tax district	\$846,773.75	0.036614319	\$31,004.04
Special Purpose	\$0.00	0.036614319	\$0.00
Total County Taxes	\$846,773.75		\$31,004.04

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688050	LAKE IOLA LAKE DISTRICT	\$4,798.10	0.036614319	\$175.68
Total special district taxes		\$4,798.10		\$175.68

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036614319	\$0.00
Tax incremental district	\$0.00	0.036614319	\$0.00
County environment tax increment	\$0.00	0.036614319	\$0.00
Other state special charges	\$0.00	0.036614319	\$0.00
County special charges	\$0.00	0.036614319	\$0.00
All other town, village or city taxes	\$190,984.00	0.036614319	\$6,992.75
Surplus funds applied to tax roll	\$0.00	0.036614319	\$0.00
Overrun - underrun	\$-0.23	0.036614319	\$-0.01
Total tax district taxes	\$190,983.77		\$6,992.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$1,271,170.42	0.036614319	\$46,543.04
Total school district taxes		\$1,271,170.42		\$46,543.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$122,889.00	0.036614319	\$4,499.50
Total vocational school district taxes		\$122,889.00		\$4,499.50

Grand Total	\$2,436,615.04		\$89,215.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LARRABEE	County	WAUPACA	Co-muni code	68020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.068904223	\$0.00
Portion of county tax levied over entire tax district	\$645,342.07	0.068904223	\$44,466.80
Special Purpose	\$0.00	0.068904223	\$0.00
Total County Taxes	\$645,342.07		\$44,466.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
688030	PIGEON LAKE PRO & REHAB DISTRICT	\$15,550.33	0.068904223	\$1,071.48
Total special district taxes		\$15,550.33		\$1,071.48

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.068904223	\$0.00
Tax incremental district	\$0.00	0.068904223	\$0.00
County environment tax increment	\$0.00	0.068904223	\$0.00
Other state special charges	\$0.00	0.068904223	\$0.00
County special charges	\$0.00	0.068904223	\$0.00
All other town, village or city taxes	\$232,448.00	0.068904223	\$16,016.65
Surplus funds applied to tax roll	\$0.00	0.068904223	\$0.00
Overrun - underrun	\$0.26	0.068904223	\$0.02
Total tax district taxes	\$232,448.26		\$16,016.67

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$51,164.84	0.068904223	\$3,525.47
681141	SCH D OF CLINTONVILLE	\$1,275,422.08	0.068904223	\$87,881.97
Total school district taxes		\$1,326,586.92		\$91,407.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$93,656.00	0.068904223	\$6,453.29
Total vocational school district taxes		\$93,656.00		\$6,453.29

Grand Total	\$2,313,583.58		\$159,415.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEBANON	County	WAUPACA	Co-muni code	68022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043904947	\$0.00
Portion of county tax levied over entire tax district	\$885,399.63	0.043904947	\$38,873.42
Special Purpose	\$0.00	0.043904947	\$0.00
Total County Taxes	\$885,399.63		\$38,873.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043904947	\$0.00
Tax incremental district	\$0.00	0.043904947	\$0.00
County environment tax increment	\$0.00	0.043904947	\$0.00
Other state special charges	\$0.00	0.043904947	\$0.00
County special charges	\$0.00	0.043904947	\$0.00
All other town, village or city taxes	\$371,354.00	0.043904947	\$16,304.28
Surplus funds applied to tax roll	\$0.00	0.043904947	\$0.00
Overrun - underrun	\$-0.22	0.043904947	\$-0.01
Total tax district taxes	\$371,353.78		\$16,304.27

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$198,405.84	0.043904947	\$8,711.00
683955	SCH D OF NEW LONDON	\$867,537.44	0.043904947	\$38,089.19
681141	SCH D OF CLINTONVILLE	\$49.08	0.043904947	\$2.15
Total school district taxes		\$1,065,992.36		\$46,802.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$128,494.62	0.043904947	\$5,641.55
Total vocational school district taxes		\$128,494.62		\$5,641.55

Grand Total	\$2,451,240.39		\$107,621.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LIND	County	WAUPACA	Co-muni code	68024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041557840	\$0.00
Portion of county tax levied over entire tax district	\$951,842.92	0.041557840	\$39,556.53
Special Purpose	\$0.00	0.041557840	\$0.00
Total County Taxes	\$951,842.92		\$39,556.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041557840	\$0.00
Tax incremental district	\$0.00	0.041557840	\$0.00
County environment tax increment	\$0.00	0.041557840	\$0.00
Other state special charges	\$0.00	0.041557840	\$0.00
County special charges	\$0.00	0.041557840	\$0.00
All other town, village or city taxes	\$320,313.00	0.041557840	\$13,311.52
Surplus funds applied to tax roll	\$0.00	0.041557840	\$0.00
Overrun - underrun	\$-0.20	0.041557840	\$-0.01
Total tax district taxes	\$320,312.80		\$13,311.51

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$680,509.91	0.04155784	\$28,280.52
686384	SCH D OF WEYAUWEGA-FREMONT	\$506,106.09	0.04155784	\$21,032.68
Total school district taxes		\$1,186,616.00		\$49,313.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$138,137.28	0.04155784	\$5,740.69
Total vocational school district taxes		\$138,137.28		\$5,740.69

Grand Total	\$2,596,909.00		\$107,921.93
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LITTLE WOLF	County	WAUPACA	Co-muni code	68026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.049943765	\$0.00
Portion of county tax levied over entire tax district	\$779,257.69	0.049943765	\$38,919.07
Special Purpose	\$0.00	0.049943765	\$0.00
Total County Taxes	\$779,257.69		\$38,919.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049943765	\$0.00
Tax incremental district	\$0.00	0.049943765	\$0.00
County environment tax increment	\$0.00	0.049943765	\$0.00
Other state special charges	\$0.00	0.049943765	\$0.00
County special charges	\$0.00	0.049943765	\$0.00
All other town, village or city taxes	\$260,184.00	0.049943765	\$12,994.57
Surplus funds applied to tax roll	\$0.00	0.049943765	\$0.00
Overrun - underrun	\$-0.11	0.049943765	\$-0.01
Total tax district taxes	\$260,183.89		\$12,994.56

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$1,072,610.81	0.049943765	\$53,570.22
Total school district taxes		\$1,072,610.81		\$53,570.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$113,090.65	0.049943765	\$5,648.17
Total vocational school district taxes		\$113,090.65		\$5,648.17

Grand Total	\$2,225,143.04		\$111,132.02
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MATTESON	County	WAUPACA	Co-muni code	68028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.066032172	\$0.00
Portion of county tax levied over entire tax district	\$487,271.37	0.066032172	\$32,175.59
Special Purpose	\$0.00	0.066032172	\$0.00
Total County Taxes	\$487,271.37		\$32,175.59

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.066032172	\$0.00
Tax incremental district	\$0.00	0.066032172	\$0.00
County environment tax increment	\$0.00	0.066032172	\$0.00
Other state special charges	\$0.00	0.066032172	\$0.00
County special charges	\$0.00	0.066032172	\$0.00
All other town, village or city taxes	\$207,114.00	0.066032172	\$13,676.19
Surplus funds applied to tax roll	\$0.00	0.066032172	\$0.00
Overrun - underrun	\$0.05	0.066032172	\$0.00
Total tax district taxes	\$207,114.05		\$13,676.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$1,028,845.81	0.066032172	\$67,936.92
Total school district taxes		\$1,028,845.81		\$67,936.92

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$70,715.81	0.066032172	\$4,669.52
Total vocational school district taxes		\$70,715.81		\$4,669.52

Grand Total	\$1,793,947.04		\$118,458.22
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MUKWA	County	WAUPACA	Co-muni code	68030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.043300837	\$0.00
Portion of county tax levied over entire tax district	\$1,780,288.23	0.043300837	\$77,087.97
Special Purpose	\$0.00	0.043300837	\$0.00
Total County Taxes	\$1,780,288.23		\$77,087.97

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043300837	\$0.00
Tax incremental district	\$0.00	0.043300837	\$0.00
County environment tax increment	\$0.00	0.043300837	\$0.00
Other state special charges	\$0.00	0.043300837	\$0.00
County special charges	\$0.00	0.043300837	\$0.00
All other town, village or city taxes	\$440,799.00	0.043300837	\$19,086.97
Surplus funds applied to tax roll	\$0.00	0.043300837	\$0.00
Overrun - underrun	\$0.06	0.043300837	\$0.00
Total tax district taxes	\$440,799.06		\$19,086.97

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$73,108.85	0.043300837	\$3,165.67
683955	SCH D OF NEW LONDON	\$1,949,426.77	0.043300837	\$84,411.81
683276	SCH D OF MANAWA	\$105,986.33	0.043300837	\$4,589.30
Total school district taxes		\$2,128,521.95		\$92,166.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$258,366.34	0.043300837	\$11,187.48
Total vocational school district taxes		\$258,366.34		\$11,187.48

Grand Total	\$4,607,975.58		\$199,529.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROYALTON	County	WAUPACA	Co-muni code	68032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047728534	\$0.00
Portion of county tax levied over entire tax district	\$1,048,721.20	0.047728534	\$50,053.94
Special Purpose	\$0.00	0.047728534	\$0.00
Total County Taxes	\$1,048,721.20		\$50,053.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$101,323.48	0.047728534	\$4,836.02
Tax incremental district	\$0.00	0.047728534	\$0.00
County environment tax increment	\$0.00	0.047728534	\$0.00
Other state special charges	\$0.00	0.047728534	\$0.00
County special charges	\$0.00	0.047728534	\$0.00
All other town, village or city taxes	\$89,203.52	0.047728534	\$4,257.55
Surplus funds applied to tax roll	\$0.00	0.047728534	\$0.00
Overrun - underrun	\$-0.54	0.047728534	\$-0.03
Total tax district taxes	\$190,526.46		\$9,093.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$1,185.30	0.047728534	\$56.57
683276	SCH D OF MANAWA	\$491,062.91	0.047728534	\$23,437.71
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,340,349.30	0.047728534	\$63,972.91
Total school district taxes		\$1,832,597.51		\$87,467.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$152,196.85	0.047728534	\$7,264.13
Total vocational school district taxes		\$152,196.85		\$7,264.13

Grand Total	\$3,224,042.02		\$153,878.80
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAINT LAWRENCE	County	WAUPACA	Co-muni code	68034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046641800	\$0.00
Portion of county tax levied over entire tax district	\$411,188.02	0.046641800	\$19,178.55
Special Purpose	\$0.00	0.046641800	\$0.00
Total County Taxes	\$411,188.02		\$19,178.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046641800	\$0.00
Tax incremental district	\$0.00	0.046641800	\$0.00
County environment tax increment	\$0.00	0.046641800	\$0.00
Other state special charges	\$0.00	0.046641800	\$0.00
County special charges	\$0.00	0.046641800	\$0.00
All other town, village or city taxes	\$168,218.00	0.046641800	\$7,845.99
Surplus funds applied to tax roll	\$0.00	0.046641800	\$0.00
Overrun - underrun	\$0.20	0.046641800	\$0.01
Total tax district taxes	\$168,218.20		\$7,846.00

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$329,536.75	0.0466418	\$15,370.19
686195	SCH D OF WAUPACA	\$67,939.12	0.0466418	\$3,168.80
682639	SCH D OF IOLA-SCANDINAVIA	\$154,306.91	0.0466418	\$7,197.15
Total school district taxes		\$551,782.78		\$25,736.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$59,674.12	0.0466418	\$2,783.31
Total vocational school district taxes		\$59,674.12		\$2,783.31

Grand Total	\$1,190,863.12		\$55,544.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SCANDINAVIA	County	WAUPACA	Co-muni code	68036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.040365496	\$0.00
Portion of county tax levied over entire tax district	\$823,135.95	0.040365496	\$33,226.29
Special Purpose	\$0.00	0.040365496	\$0.00
Total County Taxes	\$823,135.95		\$33,226.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040365496	\$0.00
Tax incremental district	\$0.00	0.040365496	\$0.00
County environment tax increment	\$0.00	0.040365496	\$0.00
Other state special charges	\$0.00	0.040365496	\$0.00
County special charges	\$0.00	0.040365496	\$0.00
All other town, village or city taxes	\$200,776.00	0.040365496	\$8,104.42
Surplus funds applied to tax roll	\$0.00	0.040365496	\$0.00
Overrun - underrun	\$0.51	0.040365496	\$0.02
Total tax district taxes	\$200,776.51		\$8,104.44

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$1,034,361.77	0.040365496	\$41,752.53
686195	SCH D OF WAUPACA	\$132,069.90	0.040365496	\$5,331.07
Total school district taxes		\$1,166,431.67		\$47,083.60

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$119,458.54	0.040365496	\$4,822.00
Total vocational school district taxes		\$119,458.54		\$4,822.00

Grand Total	\$2,309,802.67		\$93,236.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UNION	County	WAUPACA	Co-muni code	68038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.047632738	\$0.00
Portion of county tax levied over entire tax district	\$441,873.75	0.047632738	\$21,047.65
Special Purpose	\$0.00	0.047632738	\$0.00
Total County Taxes	\$441,873.75		\$21,047.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047632738	\$0.00
Tax incremental district	\$0.00	0.047632738	\$0.00
County environment tax increment	\$0.00	0.047632738	\$0.00
Other state special charges	\$0.00	0.047632738	\$0.00
County special charges	\$0.00	0.047632738	\$0.00
All other town, village or city taxes	\$262,813.00	0.047632738	\$12,518.50
Surplus funds applied to tax roll	\$0.00	0.047632738	\$0.00
Overrun - underrun	\$-0.12	0.047632738	\$-0.01
Total tax district taxes	\$262,812.88		\$12,518.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$104,951.75	0.047632738	\$4,999.14
683276	SCH D OF MANAWA	\$484,759.16	0.047632738	\$23,090.41
683318	SCH D OF MARION	\$49,550.93	0.047632738	\$2,360.25
Total school district taxes		\$639,261.84		\$30,449.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$64,127.43	0.047632738	\$3,054.57
Total vocational school district taxes		\$64,127.43		\$3,054.57

Grand Total	\$1,408,075.90		\$67,070.51
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUPACA	County	WAUPACA	Co-muni code	68040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035510083	\$0.00
Portion of county tax levied over entire tax district	\$807,810.64	0.035510083	\$28,685.43
Special Purpose	\$0.00	0.035510083	\$0.00
Total County Taxes	\$807,810.64		\$28,685.43

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035510083	\$0.00
Tax incremental district	\$0.00	0.035510083	\$0.00
County environment tax increment	\$0.00	0.035510083	\$0.00
Other state special charges	\$0.00	0.035510083	\$0.00
County special charges	\$0.00	0.035510083	\$0.00
All other town, village or city taxes	\$197,073.00	0.035510083	\$6,998.08
Surplus funds applied to tax roll	\$0.00	0.035510083	\$0.00
Overrun - underrun	\$0.04	0.035510083	\$0.00
Total tax district taxes	\$197,073.04		\$6,998.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686195	SCH D OF WAUPACA	\$760,932.03	0.035510083	\$27,020.76
686384	SCH D OF WEYAUWEGA-FREMONT	\$68,164.11	0.035510083	\$2,420.51
Total school district taxes		\$829,096.14		\$29,441.27

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$117,234.43	0.035510083	\$4,163.00
Total vocational school district taxes		\$117,234.43		\$4,163.00

Grand Total	\$1,951,214.25		\$69,287.78
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WEYAUWEGA	County	WAUPACA	Co-muni code	68042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.042341872	\$0.00
Portion of county tax levied over entire tax district	\$406,624.85	0.042341872	\$17,217.27
Special Purpose	\$0.00	0.042341872	\$0.00
Total County Taxes	\$406,624.85		\$17,217.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042341872	\$0.00
Tax incremental district	\$0.00	0.042341872	\$0.00
County environment tax increment	\$0.00	0.042341872	\$0.00
Other state special charges	\$0.00	0.042341872	\$0.00
County special charges	\$0.00	0.042341872	\$0.00
All other town, village or city taxes	\$119,820.00	0.042341872	\$5,073.40
Surplus funds applied to tax roll	\$0.00	0.042341872	\$0.00
Overrun - underrun	\$-0.43	0.042341872	\$-0.02
Total tax district taxes	\$119,819.57		\$5,073.38

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$789,016.71	0.042341872	\$33,408.44
Total school district taxes		\$789,016.71		\$33,408.44

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$59,011.89	0.042341872	\$2,498.67
Total vocational school district taxes		\$59,011.89		\$2,498.67

Grand Total	\$1,374,473.02		\$58,197.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WYOMING	County	WAUPACA	Co-muni code	68044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.034911506	\$0.00
Portion of county tax levied over entire tax district	\$253,869.10	0.034911506	\$8,862.95
Special Purpose	\$0.00	0.034911506	\$0.00
Total County Taxes	\$253,869.10		\$8,862.95

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034911506	\$0.00
Tax incremental district	\$0.00	0.034911506	\$0.00
County environment tax increment	\$0.00	0.034911506	\$0.00
Other state special charges	\$0.00	0.034911506	\$0.00
County special charges	\$0.00	0.034911506	\$0.00
All other town, village or city taxes	\$61,053.96	0.034911506	\$2,131.49
Surplus funds applied to tax roll	\$0.00	0.034911506	\$0.00
Overrun - underrun	\$0.04	0.034911506	\$0.00
Total tax district taxes	\$61,054.00		\$2,131.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$241,636.91	0.034911506	\$8,435.91
585740	SCH D OF TIGERTON	\$22,876.93	0.034911506	\$798.67
682639	SCH D OF IOLA-SCANDINAVIA	\$61,802.02	0.034911506	\$2,157.60
Total school district taxes		\$326,315.86		\$11,392.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$34,274.22	0.034911506	\$1,196.56
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$3,881.75	0.034911506	\$135.52
Total vocational school district taxes		\$38,155.97		\$1,332.08

Grand Total	\$679,394.93		\$23,718.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIG FALLS	County	WAUPACA	Co-muni code	68106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.085891740	\$0.00
Portion of county tax levied over entire tax district	\$22,043.15	0.085891740	\$1,893.33
Special Purpose	\$0.00	0.085891740	\$0.00
Total County Taxes	\$22,043.15		\$1,893.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.085891740	\$0.00
Tax incremental district	\$0.00	0.085891740	\$0.00
County environment tax increment	\$0.00	0.085891740	\$0.00
Other state special charges	\$0.00	0.085891740	\$0.00
County special charges	\$0.00	0.085891740	\$0.00
All other town, village or city taxes	\$12,528.00	0.085891740	\$1,076.05
Surplus funds applied to tax roll	\$0.00	0.085891740	\$0.00
Overrun - underrun	\$0.14	0.085891740	\$0.01
Total tax district taxes	\$12,528.14		\$1,076.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$27,315.09	0.08589174	\$2,346.14
Total school district taxes		\$27,315.09		\$2,346.14

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$3,199.04	0.08589174	\$274.77
Total vocational school district taxes		\$3,199.04		\$274.77

Grand Total	\$65,085.42		\$5,590.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF EMBARRASS	County	WAUPACA	Co-muni code	68121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.088467504	\$0.00
Portion of county tax levied over entire tax district	\$111,174.08	0.088467504	\$9,835.29
Special Purpose	\$0.00	0.088467504	\$0.00
Total County Taxes	\$111,174.08		\$9,835.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.088467504	\$0.00
Tax incremental district	\$0.00	0.088467504	\$0.00
County environment tax increment	\$0.00	0.088467504	\$0.00
Other state special charges	\$0.00	0.088467504	\$0.00
County special charges	\$0.00	0.088467504	\$0.00
All other town, village or city taxes	\$55,670.00	0.088467504	\$4,924.99
Surplus funds applied to tax roll	\$0.00	0.088467504	\$0.00
Overrun - underrun	\$0.02	0.088467504	\$0.00
Total tax district taxes	\$55,670.02		\$4,924.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$234,737.73	0.088467504	\$20,766.66
Total school district taxes		\$234,737.73		\$20,766.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$16,134.26	0.088467504	\$1,427.36
Total vocational school district taxes		\$16,134.26		\$1,427.36

Grand Total	\$417,716.09		\$36,954.30
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FREMONT	County	WAUPACA	Co-muni code	68126
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.036342628	\$0.00
Portion of county tax levied over entire tax district	\$537,502.92	0.036342628	\$19,534.27
Special Purpose	\$0.00	0.036342628	\$0.00
Total County Taxes	\$537,502.92		\$19,534.27

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036342628	\$0.00
Tax incremental district	\$108,708.22	0.036342628	\$3,950.74
County environment tax increment	\$0.00	0.036342628	\$0.00
Other state special charges	\$0.00	0.036342628	\$0.00
County special charges	\$0.00	0.036342628	\$0.00
All other town, village or city taxes	\$368,211.00	0.036342628	\$13,381.76
Surplus funds applied to tax roll	\$0.00	0.036342628	\$0.00
Overrun - underrun	\$0.05	0.036342628	\$0.00
Total tax district taxes	\$476,919.27		\$17,332.50

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,101,907.56	0.036342628	\$40,046.22
Total school district taxes		\$1,101,907.56		\$40,046.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$82,413.53	0.036342628	\$2,995.12
Total vocational school district taxes		\$82,413.53		\$2,995.12

Grand Total	\$2,198,743.28		\$79,908.11
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF IOLA	County	WAUPACA	Co-muni code	68141
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048447637	\$0.00
Portion of county tax levied over entire tax district	\$388,318.82	0.048447637	\$18,813.13
Special Purpose	\$0.00	0.048447637	\$0.00
Total County Taxes	\$388,318.82		\$18,813.13

B. Special Districts			
Code	District Name	Tax	Settlement Amt
688050	LAKE IOLA LAKE DISTRICT	\$39,330.90	\$1,905.49
Total special district taxes		\$39,330.90	\$1,905.49

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048447637	\$0.00
Tax incremental district	\$0.00	0.048447637	\$0.00
County environment tax increment	\$0.00	0.048447637	\$0.00
Other state special charges	\$0.00	0.048447637	\$0.00
County special charges	\$0.00	0.048447637	\$0.00
All other town, village or city taxes	\$717,856.00	0.048447637	\$34,778.43
Surplus funds applied to tax roll	\$0.00	0.048447637	\$0.00
Overrun - underrun	\$-0.08	0.048447637	\$0.00
Total tax district taxes	\$717,855.92		\$34,778.43

D. School Districts			
Code	District Name	Tax	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$615,881.10	\$29,837.98
Total school district taxes		\$615,881.10	\$29,837.98

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$59,539.63	\$2,884.55
Total vocational school district taxes		\$59,539.63	\$2,884.55

Grand Total	\$1,820,926.37		\$88,219.58
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF OGDENSBURG	County	WAUPACA	Co-muni code	68165
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.096494835	\$0.00
Portion of county tax levied over entire tax district	\$45,568.02	0.096494835	\$4,397.08
Special Purpose	\$0.00	0.096494835	\$0.00
Total County Taxes	\$45,568.02		\$4,397.08

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.096494835	\$0.00
Tax incremental district	\$0.00	0.096494835	\$0.00
County environment tax increment	\$0.00	0.096494835	\$0.00
Other state special charges	\$0.00	0.096494835	\$0.00
County special charges	\$0.00	0.096494835	\$0.00
All other town, village or city taxes	\$27,574.00	0.096494835	\$2,660.75
Surplus funds applied to tax roll	\$0.00	0.096494835	\$0.00
Overrun - underrun	\$-0.17	0.096494835	\$-0.02
Total tax district taxes	\$27,573.83		\$2,660.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$62,722.20	0.096494835	\$6,052.37
Total school district taxes		\$62,722.20		\$6,052.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$6,613.11	0.096494835	\$638.13
Total vocational school district taxes		\$6,613.11		\$638.13

Grand Total	\$142,477.16		\$13,748.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF SCANDINAVIA	County	WAUPACA	Co-muni code	68181
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.069243943	\$0.00
Portion of county tax levied over entire tax district	\$120,433.73	0.069243943	\$8,339.31
Special Purpose	\$0.00	0.069243943	\$0.00
Total County Taxes	\$120,433.73		\$8,339.31

B. Special Districts			
Code	District Name	Tax	Settlement Amt
688040	SCANDINAVIA SILVER LAKE REHAB DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.069243943	\$0.00
Tax incremental district	\$0.00	0.069243943	\$0.00
County environment tax increment	\$0.00	0.069243943	\$0.00
Other state special charges	\$0.00	0.069243943	\$0.00
County special charges	\$0.00	0.069243943	\$0.00
All other town, village or city taxes	\$39,040.00	0.069243943	\$2,703.28
Surplus funds applied to tax roll	\$0.00	0.069243943	\$0.00
Overrun - underrun	\$0.03	0.069243943	\$0.00
Total tax district taxes	\$39,040.03		\$2,703.28

D. School Districts			
Code	District Name	Tax	Settlement Amt
682639	SCH D OF IOLA-SCANDINAVIA	\$191,010.21	\$13,226.30
Total school district taxes		\$191,010.21	\$13,226.30

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$18,465.70	\$1,278.64
Total vocational school district taxes		\$18,465.70	\$1,278.64

Grand Total	\$368,949.67		\$25,547.53
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF CLINTONVILLE	County	WAUPACA	Co-muni code	68211
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.053592434	\$0.00
Portion of county tax levied over entire tax district	\$1,471,591.51	0.053592434	\$78,866.17
Special Purpose	\$0.00	0.053592434	\$0.00
Total County Taxes	\$1,471,591.51		\$78,866.17

B. Special Districts			
Code	District Name	Tax	Settlement Amt
688030	PIGEON LAKE PRO & REHAB DISTRICT	\$44,549.67	\$2,387.53
Total special district taxes		\$44,549.67	\$2,387.53

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053592434	\$0.00
Tax incremental district	\$208,055.33	0.053592434	\$11,150.19
County environment tax increment	\$0.00	0.053592434	\$0.00
Other state special charges	\$0.00	0.053592434	\$0.00
County special charges	\$0.00	0.053592434	\$0.00
All other town, village or city taxes	\$2,559,574.00	0.053592434	\$137,173.80
Surplus funds applied to tax roll	\$0.00	0.053592434	\$0.00
Overrun - underrun	\$0.26	0.053592434	\$0.01
Total tax district taxes	\$2,767,629.59		\$148,324.00

D. School Districts			
Code	District Name	Tax	Settlement Amt
681141	SCH D OF CLINTONVILLE	\$3,290,352.56	\$176,338.00
Total school district taxes		\$3,290,352.56	\$176,338.00

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$226,156.28	\$12,120.27
Total vocational school district taxes		\$226,156.28	\$12,120.27

Grand Total	\$7,800,279.61		\$418,035.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MANAWA	County	WAUPACA	Co-muni code	68251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037613829	\$0.00
Portion of county tax levied over entire tax district	\$489,117.01	0.037613829	\$18,397.56
Special Purpose	\$0.00	0.037613829	\$0.00
Total County Taxes	\$489,117.01		\$18,397.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037613829	\$0.00
Tax incremental district	\$94,250.25	0.037613829	\$3,545.11
County environment tax increment	\$0.00	0.037613829	\$0.00
Other state special charges	\$0.00	0.037613829	\$0.00
County special charges	\$0.00	0.037613829	\$0.00
All other town, village or city taxes	\$781,679.00	0.037613829	\$29,401.94
Surplus funds applied to tax roll	\$0.00	0.037613829	\$0.00
Overrun - underrun	\$0.16	0.037613829	\$0.01
Total tax district taxes	\$875,929.41		\$32,947.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683276	SCH D OF MANAWA	\$711,288.67	0.037613829	\$26,754.29
Total school district taxes		\$711,288.67		\$26,754.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$74,994.68	0.037613829	\$2,820.84
Total vocational school district taxes		\$74,994.68		\$2,820.84

Grand Total	\$2,151,329.77		\$80,919.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MARION	County	WAUPACA	Co-muni code	68252
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.046779365	\$0.00
Portion of county tax levied over entire tax district	\$399,269.44	0.046779365	\$18,677.58
Special Purpose	\$0.00	0.046779365	\$0.00
Total County Taxes	\$399,269.44		\$18,677.58

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046779365	\$0.00
Tax incremental district	\$0.00	0.046779365	\$0.00
County environment tax increment	\$0.00	0.046779365	\$0.00
Other state special charges	\$0.00	0.046779365	\$0.00
County special charges	\$0.00	0.046779365	\$0.00
All other town, village or city taxes	\$591,069.80	0.046779365	\$27,649.87
Surplus funds applied to tax roll	\$0.00	0.046779365	\$0.00
Overrun - underrun	\$-0.12	0.046779365	\$-0.01
Total tax district taxes	\$591,069.68		\$27,649.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683318	SCH D OF MARION	\$522,717.54	0.046779365	\$24,452.39
Total school district taxes		\$522,717.54		\$24,452.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$61,218.65	0.046779365	\$2,863.77
Total vocational school district taxes		\$61,218.65		\$2,863.77

Grand Total	\$1,574,275.31		\$73,643.60
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEW LONDON	County	WAUPACA	Co-muni code	68261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037255213	\$0.00
Portion of county tax levied over entire tax district	\$1,723,907.12	0.037255213	\$64,224.53
Special Purpose	\$0.00	0.037255213	\$0.00
Total County Taxes	\$1,723,907.12		\$64,224.53

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037255213	\$0.00
Tax incremental district	\$70,291.49	0.037255213	\$2,618.72
County environment tax increment	\$0.00	0.037255213	\$0.00
Other state special charges	\$0.00	0.037255213	\$0.00
County special charges	\$0.00	0.037255213	\$0.00
All other town, village or city taxes	\$2,775,292.37	0.037255213	\$103,394.11
Surplus funds applied to tax roll	\$0.00	0.037255213	\$0.00
Overrun - underrun	\$0.12	0.037255213	\$0.00
Total tax district taxes	\$2,845,583.98		\$106,012.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$2,136,598.18	0.037255213	\$79,599.42
Total school district taxes		\$2,136,598.18		\$79,599.42

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$264,932.50	0.037255213	\$9,870.12
Total vocational school district taxes		\$264,932.50		\$9,870.12

Grand Total	\$6,971,021.78		\$259,706.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WAUPACA	County	WAUPACA	Co-muni code	68291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018758964	\$0.00
Portion of county tax levied over entire tax district	\$2,580,063.94	0.018758964	\$48,399.32
Special Purpose	\$0.00	0.018758964	\$0.00
Total County Taxes	\$2,580,063.94		\$48,399.32

B. Special Districts			
Code	District Name	Tax	Settlement Amt
688020	C WAUPACA PUBLIC INLAND LAKES PRO & REHA	\$10,000.00	\$187.59
Total special district taxes		\$10,000.00	\$187.59

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018758964	\$0.00
Tax incremental district	\$1,316,767.16	0.018758964	\$24,701.19
County environment tax increment	\$0.00	0.018758964	\$0.00
Other state special charges	\$0.00	0.018758964	\$0.00
County special charges	\$0.00	0.018758964	\$0.00
All other town, village or city taxes	\$4,179,338.00	0.018758964	\$78,400.05
Surplus funds applied to tax roll	\$0.00	0.018758964	\$0.00
Overrun - underrun	\$0.04	0.018758964	\$0.00
Total tax district taxes	\$5,496,105.20		\$103,101.24

D. School Districts			
Code	District Name	Tax	Settlement Amt
686195	SCH D OF WAUPACA	\$2,690,614.02	\$50,473.13
Total school district taxes		\$2,690,614.02	\$50,473.13

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$396,507.90	\$7,438.08
Total vocational school district taxes		\$396,507.90	\$7,438.08

Grand Total	\$11,173,291.06		\$209,599.36
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WEYAUWEGA	County	WAUPACA	Co-muni code	68292
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.041007198	\$0.00
Portion of county tax levied over entire tax district	\$620,973.19	0.041007198	\$25,464.37
Special Purpose	\$0.00	0.041007198	\$0.00
Total County Taxes	\$620,973.19		\$25,464.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041007198	\$0.00
Tax incremental district	\$328,300.85	0.041007198	\$13,462.70
County environment tax increment	\$0.00	0.041007198	\$0.00
Other state special charges	\$0.00	0.041007198	\$0.00
County special charges	\$0.00	0.041007198	\$0.00
All other town, village or city taxes	\$1,043,681.00	0.041007198	\$42,798.43
Surplus funds applied to tax roll	\$0.00	0.041007198	\$0.00
Overrun - underrun	\$0.35	0.041007198	\$0.01
Total tax district taxes	\$1,371,982.20		\$56,261.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,273,025.73	0.041007198	\$52,203.22
Total school district taxes		\$1,273,025.73		\$52,203.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$95,211.74	0.041007198	\$3,904.37
Total vocational school district taxes		\$95,211.74		\$3,904.37

Grand Total	\$3,361,192.86		\$137,833.10
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AURORA	County	WAUSHARA	Co-muni code	69002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.037352570	\$0.00
Portion of county tax levied over entire tax district	\$821,362.65	0.037352570	\$30,680.01
Special Purpose	\$0.00	0.037352570	\$0.00
Total County Taxes	\$821,362.65		\$30,680.01

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.037352570	\$0.00
Tax incremental district	\$0.00	0.037352570	\$0.00
County environment tax increment	\$0.00	0.037352570	\$0.00
Other state special charges	\$0.00	0.037352570	\$0.00
County special charges	\$0.00	0.037352570	\$0.00
All other town, village or city taxes	\$165,153.00	0.037352570	\$6,168.89
Surplus funds applied to tax roll	\$0.00	0.037352570	\$0.00
Overrun - underrun	\$0.05	0.037352570	\$0.00
Total tax district taxes	\$165,153.05		\$6,168.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$1,036,582.00	0.03735257	\$38,719.00
704088	SCH D OF OMRO	\$702.62	0.03735257	\$26.24
Total school district taxes		\$1,037,284.62		\$38,745.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$69.36	0.03735257	\$2.59
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$83,656.00	0.03735257	\$3,124.77
Total vocational school district taxes		\$83,725.36		\$3,127.36

Grand Total	\$2,107,525.68		\$78,721.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLOOMFIELD	County	WAUSHARA	Co-muni code	69004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044335062	\$0.00
Portion of county tax levied over entire tax district	\$861,641.61	0.044335062	\$38,200.93
Special Purpose	\$0.00	0.044335062	\$0.00
Total County Taxes	\$861,641.61		\$38,200.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697020	NORTH LAKE POYGAN SANITARY DISTRICT	\$0.00	0.044335062	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044335062	\$0.00
Tax incremental district	\$0.00	0.044335062	\$0.00
County environment tax increment	\$0.00	0.044335062	\$0.00
Other state special charges	\$0.00	0.044335062	\$0.00
County special charges	\$0.00	0.044335062	\$0.00
All other town, village or city taxes	\$166,043.00	0.044335062	\$7,361.53
Surplus funds applied to tax roll	\$0.00	0.044335062	\$0.00
Overrun - underrun	\$-0.02	0.044335062	\$0.00
Total tax district taxes	\$166,042.98		\$7,361.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$126,489.91	0.044335062	\$5,607.94
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,266,018.06	0.044335062	\$56,128.99
240434	SCH D OF BERLIN AREA	\$11,168.10	0.044335062	\$495.14
Total school district taxes		\$1,403,676.07		\$62,232.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$109,950.33	0.044335062	\$4,874.65
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$901.31	0.044335062	\$39.96
Total vocational school district taxes		\$110,851.64		\$4,914.61

Grand Total	\$2,542,212.30		\$112,709.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF COLOMA	County	WAUSHARA	Co-muni code	69006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.020613524	\$0.00
Portion of county tax levied over entire tax district	\$935,647.10	0.020613524	\$19,286.98
Special Purpose	\$0.00	0.020613524	\$0.00
Total County Taxes	\$935,647.10		\$19,286.98

B. Special Districts			
Code	District Name	Tax	Settlement Amt
698180	PLEASANT LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00
Total special district taxes		\$0.00	\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.020613524	\$0.00
Tax incremental district	\$0.00	0.020613524	\$0.00
County environment tax increment	\$0.00	0.020613524	\$0.00
Other state special charges	\$0.00	0.020613524	\$0.00
County special charges	\$0.00	0.020613524	\$0.00
All other town, village or city taxes	\$232,999.00	0.020613524	\$4,802.93
Surplus funds applied to tax roll	\$0.00	0.020613524	\$0.00
Overrun - underrun	\$-0.10	0.020613524	\$0.00
Total tax district taxes	\$232,998.90		\$4,802.93

D. School Districts			
Code	District Name	Tax	Settlement Amt
396335	SCH D OF WESTFIELD	\$861,695.78	\$17,762.59
Total school district taxes		\$861,695.78	\$17,762.59

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$120,631.97	\$2,486.65
Total vocational school district taxes		\$120,631.97	\$2,486.65

Grand Total	\$2,150,973.75		\$44,339.15
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DAKOTA	County	WAUSHARA	Co-muni code	69008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030029269	\$0.00
Portion of county tax levied over entire tax district	\$900,985.54	0.030029269	\$27,055.93
Special Purpose	\$0.00	0.030029269	\$0.00
Total County Taxes	\$900,985.54		\$27,055.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$5,721.03	0.030029269	\$171.80
698220	BUGHS LAKE MANAGEMENT DISTRICT	\$2,007.76	0.030029269	\$60.29
698190	WHITE RIVER FLOWAGE LAKE MANAGEMENT DIST	\$0.00	0.030029269	\$0.00
Total special district taxes		\$7,728.79		\$232.09

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030029269	\$0.00
Tax incremental district	\$0.00	0.030029269	\$0.00
County environment tax increment	\$0.00	0.030029269	\$0.00
Other state special charges	\$0.00	0.030029269	\$0.00
County special charges	\$0.00	0.030029269	\$0.00
All other town, village or city taxes	\$166,578.00	0.030029269	\$5,002.22
Surplus funds applied to tax roll	\$0.00	0.030029269	\$0.00
Overrun - underrun	\$0.27	0.030029269	\$0.01
Total tax district taxes	\$166,578.27		\$5,002.23

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$39,491.00	0.030029269	\$1,185.89
696237	SCH D OF WAUTOMA AREA	\$855,632.54	0.030029269	\$25,694.02
Total school district taxes		\$895,123.54		\$26,879.91

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,163.09	0.030029269	\$3,488.29
Total vocational school district taxes		\$116,163.09		\$3,488.29

Grand Total	\$2,086,579.23		\$62,658.45
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEERFIELD	County	WAUSHARA	Co-muni code	69010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.025561251	\$0.00
Portion of county tax levied over entire tax district	\$897,480.34	0.025561251	\$22,940.71
Special Purpose	\$0.00	0.025561251	\$0.00
Total County Taxes	\$897,480.34		\$22,940.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698140	MARL LAKE PRO & REHAB DISTRICT	\$0.00	0.025561251	\$0.00
698110	WHITE RIVER LAKE DISTRICT	\$0.00	0.025561251	\$0.00
698200	FISH LAKE MANAGEMENT DISTRICT	\$0.00	0.025561251	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.025561251	\$0.00
Tax incremental district	\$0.00	0.025561251	\$0.00
County environment tax increment	\$0.00	0.025561251	\$0.00
Other state special charges	\$0.00	0.025561251	\$0.00
County special charges	\$0.00	0.025561251	\$0.00
All other town, village or city taxes	\$152,001.00	0.025561251	\$3,885.34
Surplus funds applied to tax roll	\$0.00	0.025561251	\$0.00
Overrun - underrun	\$0.22	0.025561251	\$0.01
Total tax district taxes	\$152,001.22		\$3,885.35

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$499,873.93	0.025561251	\$12,777.40
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$537,724.05	0.025561251	\$13,744.90
Total school district taxes		\$1,037,597.98		\$26,522.30

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$64,634.47	0.025561251	\$1,652.14
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$49,171.98	0.025561251	\$1,256.90
Total vocational school district taxes		\$113,806.45		\$2,909.04

Grand Total	\$2,200,885.99		\$56,257.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HANCOCK	County	WAUSHARA	Co-muni code	69012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027605904	\$0.00
Portion of county tax levied over entire tax district	\$658,739.32	0.027605904	\$18,185.10
Special Purpose	\$0.00	0.027605904	\$0.00
Total County Taxes	\$658,739.32		\$18,185.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698200	FISH LAKE MANAGEMENT DISTRICT	\$0.00	0.027605904	\$0.00
698210	HANCOCK PINE LAKE MANAGEMENT DISTRICT	\$0.00	0.027605904	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027605904	\$0.00
Tax incremental district	\$0.00	0.027605904	\$0.00
County environment tax increment	\$0.00	0.027605904	\$0.00
Other state special charges	\$0.00	0.027605904	\$0.00
County special charges	\$0.00	0.027605904	\$0.00
All other town, village or city taxes	\$150,911.00	0.027605904	\$4,166.03
Surplus funds applied to tax roll	\$0.00	0.027605904	\$0.00
Overrun - underrun	\$0.02	0.027605904	\$0.00
Total tax district taxes	\$150,911.02		\$4,166.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$894,129.72	0.027605904	\$24,683.26
Total school district taxes		\$894,129.72		\$24,683.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$81,763.37	0.027605904	\$2,257.15
Total vocational school district taxes		\$81,763.37		\$2,257.15

Grand Total	\$1,785,543.43		\$49,291.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LEON	County	WAUSHARA	Co-muni code	69014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.030706895	\$0.00
Portion of county tax levied over entire tax district	\$1,554,722.40	0.030706895	\$47,740.70
Special Purpose	\$0.00	0.030706895	\$0.00
Total County Taxes	\$1,554,722.40		\$47,740.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697030	POY SIPPI SANITARY DISTRICT	\$645.00	0.030706895	\$19.81
698050	PEARL LAKE PRO & REHAB DISTRICT	\$23,575.00	0.030706895	\$723.92
Total special district taxes		\$24,220.00		\$743.73

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030706895	\$0.00
Tax incremental district	\$0.00	0.030706895	\$0.00
County environment tax increment	\$0.00	0.030706895	\$0.00
Other state special charges	\$0.00	0.030706895	\$0.00
County special charges	\$0.00	0.030706895	\$0.00
All other town, village or city taxes	\$254,253.00	0.030706895	\$7,807.32
Surplus funds applied to tax roll	\$0.00	0.030706895	\$0.00
Overrun - underrun	\$-0.07	0.030706895	\$0.00
Total tax district taxes	\$254,252.93		\$7,807.32

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$699,992.11	0.030706895	\$21,494.58
696237	SCH D OF WAUTOMA AREA	\$706,329.42	0.030706895	\$21,689.18
240434	SCH D OF BERLIN AREA	\$241,502.50	0.030706895	\$7,415.79
Total school district taxes		\$1,647,824.03		\$50,599.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$175,792.90	0.030706895	\$5,398.05
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$19,490.14	0.030706895	\$598.48
Total vocational school district taxes		\$195,283.04		\$5,996.53

Grand Total	\$3,676,302.40		\$112,887.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARION	County	WAUSHARA	Co-muni code	69016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.022508523	\$0.00
Portion of county tax levied over entire tax district	\$3,022,970.67	0.022508523	\$68,042.61
Special Purpose	\$0.00	0.022508523	\$0.00
Total County Taxes	\$3,022,970.67		\$68,042.61

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698160	LITTLE HILLS LAKE MANAGEMENT DISTRICT	\$0.00	0.022508523	\$0.00
698150	SILVER LAKE MANAGEMENT DISTRICT	\$0.00	0.022508523	\$0.00
698100	ALPINE LAKE DISTRICT	\$0.00	0.022508523	\$0.00
698090	IROGAMI LAKE MANAGEMENT DISTRICT	\$0.00	0.022508523	\$0.00
698080	DEER LAKE DISTRICT	\$0.00	0.022508523	\$0.00
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$62,378.84	0.022508523	\$1,404.06
698170	SPRING LAKE MANAGEMENT DISTRICT	\$0.00	0.022508523	\$0.00
Total special district taxes		\$62,378.84		\$1,404.06

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022508523	\$0.00
Tax incremental district	\$0.00	0.022508523	\$0.00
County environment tax increment	\$0.00	0.022508523	\$0.00
Other state special charges	\$0.00	0.022508523	\$0.00
County special charges	\$0.00	0.022508523	\$0.00
All other town, village or city taxes	\$526,621.00	0.022508523	\$11,853.46
Surplus funds applied to tax roll	\$0.00	0.022508523	\$0.00
Overrun - underrun	\$-0.08	0.022508523	\$0.00
Total tax district taxes	\$526,620.92		\$11,853.46

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$2,679,923.73	0.022508523	\$60,321.12
240434	SCH D OF BERLIN AREA	\$27,810.07	0.022508523	\$625.96
396335	SCH D OF WESTFIELD	\$288,519.22	0.022508523	\$6,494.14
Total school district taxes		\$2,996,253.02		\$67,441.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$2,244.38	0.022508523	\$50.52
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$392,909.11	0.022508523	\$8,843.80
Total vocational school district taxes		\$395,153.49		\$8,894.32

Grand Total	\$7,003,376.94		\$157,635.67
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MOUNT MORRIS	County	WAUSHARA	Co-muni code	69018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.017823926	\$0.00
Portion of county tax levied over entire tax district	\$2,077,090.77	0.017823926	\$37,021.91
Special Purpose	\$0.00	0.017823926	\$0.00
Total County Taxes	\$2,077,090.77		\$37,021.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698040	LAKE MORRIS MANAGEMENT DISTRICT	\$0.00	0.017823926	\$0.00
698130	JOHNS LAKE MANAGEMENT DISTRICT	\$4,500.00	0.017823926	\$80.21
698060	HILLS LAKE MANAGEMENT DISTRICT	\$0.00	0.017823926	\$0.00
698090	IROGAMI LAKE MANAGEMENT DISTRICT	\$0.00	0.017823926	\$0.00
698120	PORTERS LAKE MANAGEMENT DISTRICT	\$0.00	0.017823926	\$0.00
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$4,281.44	0.017823926	\$76.31
Total special district taxes		\$8,781.44		\$156.52

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.017823926	\$0.00
Tax incremental district	\$0.00	0.017823926	\$0.00
County environment tax increment	\$0.00	0.017823926	\$0.00
Other state special charges	\$0.00	0.017823926	\$0.00
County special charges	\$0.00	0.017823926	\$0.00
All other town, village or city taxes	\$326,487.00	0.017823926	\$5,819.28
Surplus funds applied to tax roll	\$0.00	0.017823926	\$0.00
Overrun - underrun	\$0.33	0.017823926	\$0.01
Total tax district taxes	\$326,487.33		\$5,819.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$1,223,480.34	0.017823926	\$21,807.22
696475	SCH D OF WILD ROSE	\$908,305.17	0.017823926	\$16,189.56
Total school district taxes		\$2,131,785.51		\$37,996.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$267,797.07	0.017823926	\$4,773.20
Total vocational school district taxes		\$267,797.07		\$4,773.20

Grand Total	\$4,811,942.12		\$85,767.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OASIS	County	WAUSHARA	Co-muni code	69020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027666184	\$0.00
Portion of county tax levied over entire tax district	\$476,959.30	0.027666184	\$13,195.63
Special Purpose	\$0.00	0.027666184	\$0.00
Total County Taxes	\$476,959.30		\$13,195.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698070	LONG LAKE DISTRICT, TOWN OF OASIS	\$16,000.00	0.027666184	\$442.66
Total special district taxes		\$16,000.00		\$442.66

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027666184	\$0.00
Tax incremental district	\$0.00	0.027666184	\$0.00
County environment tax increment	\$0.00	0.027666184	\$0.00
Other state special charges	\$0.00	0.027666184	\$0.00
County special charges	\$0.00	0.027666184	\$0.00
All other town, village or city taxes	\$116,163.00	0.027666184	\$3,213.79
Surplus funds applied to tax roll	\$0.00	0.027666184	\$0.00
Overrun - underrun	\$0.22	0.027666184	\$0.01
Total tax district taxes	\$116,163.22		\$3,213.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$645,375.99	0.027666184	\$17,855.09
490105	SCH D OF ALMOND-BANCROFT	\$1,542.58	0.027666184	\$42.68
Total school district taxes		\$646,918.57		\$17,897.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$59,200.66	0.027666184	\$1,637.86
Total vocational school district taxes		\$59,200.66		\$1,637.86

Grand Total	\$1,315,241.75		\$36,387.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PLAINFIELD	County	WAUSHARA	Co-muni code	69022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032189908	\$0.00
Portion of county tax levied over entire tax district	\$464,733.44	0.032189908	\$14,959.72
Special Purpose	\$0.00	0.032189908	\$0.00
Total County Taxes	\$464,733.44		\$14,959.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032189908	\$0.00
Tax incremental district	\$0.00	0.032189908	\$0.00
County environment tax increment	\$0.00	0.032189908	\$0.00
Other state special charges	\$0.00	0.032189908	\$0.00
County special charges	\$0.00	0.032189908	\$0.00
All other town, village or city taxes	\$157,030.00	0.032189908	\$5,054.78
Surplus funds applied to tax roll	\$0.00	0.032189908	\$0.00
Overrun - underrun	\$0.59	0.032189908	\$0.02
Total tax district taxes	\$157,030.59		\$5,054.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$630,798.84	0.032189908	\$20,305.36
Total school district taxes		\$630,798.84		\$20,305.36

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$57,683.17	0.032189908	\$1,856.82
Total vocational school district taxes		\$57,683.17		\$1,856.82

Grand Total	\$1,310,246.04		\$42,176.70
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF POY SIPPI	County	WAUSHARA	Co-muni code	69024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.048285181	\$0.00
Portion of county tax levied over entire tax district	\$598,172.89	0.048285181	\$28,882.88
Special Purpose	\$0.00	0.048285181	\$0.00
Total County Taxes	\$598,172.89		\$28,882.88

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707110	POYGAN & POY SIPPY JOINT SANITARY DISTRI	\$3,630.44	0.048285181	\$175.30
697030	POY SIPPY SANITARY DISTRICT	\$12,795.01	0.048285181	\$617.81
Total special district taxes		\$16,425.45		\$793.11

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048285181	\$0.00
Tax incremental district	\$0.00	0.048285181	\$0.00
County environment tax increment	\$0.00	0.048285181	\$0.00
Other state special charges	\$0.00	0.048285181	\$0.00
County special charges	\$0.00	0.048285181	\$0.00
All other town, village or city taxes	\$63,651.00	0.048285181	\$3,073.40
Surplus funds applied to tax roll	\$0.00	0.048285181	\$0.00
Overrun - underrun	\$0.15	0.048285181	\$0.01
Total tax district taxes	\$63,651.15		\$3,073.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$1,194.23	0.048285181	\$57.66
704088	SCH D OF OMRO	\$8,175.24	0.048285181	\$394.74
240434	SCH D OF BERLIN AREA	\$746,189.36	0.048285181	\$36,029.89
Total school district taxes		\$755,558.83		\$36,482.29

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$60,220.24	0.048285181	\$2,907.75
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$940.88	0.048285181	\$45.43
Total vocational school district taxes		\$61,161.12		\$2,953.18

Grand Total	\$1,494,969.44		\$72,184.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHFORD	County	WAUSHARA	Co-muni code	69026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.024404065	\$0.00
Portion of county tax levied over entire tax district	\$582,641.07	0.024404065	\$14,218.80
Special Purpose	\$0.00	0.024404065	\$0.00
Total County Taxes	\$582,641.07		\$14,218.80

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024404065	\$0.00
Tax incremental district	\$0.00	0.024404065	\$0.00
County environment tax increment	\$0.00	0.024404065	\$0.00
Other state special charges	\$0.00	0.024404065	\$0.00
County special charges	\$0.00	0.024404065	\$0.00
All other town, village or city taxes	\$108,154.00	0.024404065	\$2,639.40
Surplus funds applied to tax roll	\$0.00	0.024404065	\$0.00
Overrun - underrun	\$0.05	0.024404065	\$0.00
Total tax district taxes	\$108,154.05		\$2,639.40

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$462,386.80	0.024404065	\$11,284.12
396335	SCH D OF WESTFIELD	\$109,518.95	0.024404065	\$2,672.71
Total school district taxes		\$571,905.75		\$13,956.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$75,119.28	0.024404065	\$1,833.22
Total vocational school district taxes		\$75,119.28		\$1,833.22

Grand Total	\$1,337,820.15		\$32,648.25
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROSE	County	WAUSHARA	Co-muni code	69028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.027646489	\$0.00
Portion of county tax levied over entire tax district	\$730,046.36	0.027646489	\$20,183.23
Special Purpose	\$0.00	0.027646489	\$0.00
Total County Taxes	\$730,046.36		\$20,183.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.027646489	\$0.00
Tax incremental district	\$0.00	0.027646489	\$0.00
County environment tax increment	\$0.00	0.027646489	\$0.00
Other state special charges	\$0.00	0.027646489	\$0.00
County special charges	\$0.00	0.027646489	\$0.00
All other town, village or city taxes	\$112,980.00	0.027646489	\$3,123.50
Surplus funds applied to tax roll	\$0.00	0.027646489	\$0.00
Overrun - underrun	\$-0.31	0.027646489	\$-0.01
Total tax district taxes	\$112,979.69		\$3,123.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
490105	SCH D OF ALMOND-BANCROFT	\$35,341.00	0.027646489	\$977.05
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$99,346.06	0.027646489	\$2,746.57
696475	SCH D OF WILD ROSE	\$665,464.92	0.027646489	\$18,397.77
Total school district taxes		\$800,151.98		\$22,121.39

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$13,310.64	0.027646489	\$367.99
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$80,297.85	0.027646489	\$2,219.95
Total vocational school district taxes		\$93,608.49		\$2,587.94

Grand Total	\$1,736,786.52		\$48,016.05
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SAXEVILLE	County	WAUSHARA	Co-muni code	69030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.026312294	\$0.00
Portion of county tax levied over entire tax district	\$1,178,483.09	0.026312294	\$31,008.60
Special Purpose	\$0.00	0.026312294	\$0.00
Total County Taxes	\$1,178,483.09		\$31,008.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026312294	\$0.00
Tax incremental district	\$0.00	0.026312294	\$0.00
County environment tax increment	\$0.00	0.026312294	\$0.00
Other state special charges	\$0.00	0.026312294	\$0.00
County special charges	\$0.00	0.026312294	\$0.00
All other town, village or city taxes	\$306,664.00	0.026312294	\$8,069.03
Surplus funds applied to tax roll	\$0.00	0.026312294	\$0.00
Overrun - underrun	\$0.20	0.026312294	\$0.01
Total tax district taxes	\$306,664.20		\$8,069.04

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$1,158,142.96	0.026312294	\$30,473.40
686195	SCH D OF WAUPACA	\$27,923.96	0.026312294	\$734.74
240434	SCH D OF BERLIN AREA	\$1,791.04	0.026312294	\$47.13
686384	SCH D OF WEYAUWEGA-FREMONT	\$105,588.78	0.026312294	\$2,778.28
Total school district taxes		\$1,293,446.74		\$34,033.55

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$151,757.69	0.026312294	\$3,993.09
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$144.54	0.026312294	\$3.80
Total vocational school district taxes		\$151,902.23		\$3,996.89

Grand Total	\$2,930,496.26		\$77,108.08
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SPRINGWATER	County	WAUSHARA	Co-muni code	69032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.015223080	\$0.00
Portion of county tax levied over entire tax district	\$2,744,247.84	0.015223080	\$41,775.91
Special Purpose	\$0.00	0.015223080	\$0.00
Total County Taxes	\$2,744,247.84		\$41,775.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698020	KUSEL, WILSON & ROUND LK PRO & REHAB DIS	\$0.00	0.01522308	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.015223080	\$0.00
Tax incremental district	\$0.00	0.015223080	\$0.00
County environment tax increment	\$0.00	0.015223080	\$0.00
Other state special charges	\$0.00	0.015223080	\$0.00
County special charges	\$0.00	0.015223080	\$0.00
All other town, village or city taxes	\$428,105.00	0.015223080	\$6,517.08
Surplus funds applied to tax roll	\$0.00	0.015223080	\$0.00
Overrun - underrun	\$0.22	0.015223080	\$0.00
Total tax district taxes	\$428,105.22		\$6,517.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$2,932,230.71	0.01522308	\$44,637.58
Total school district taxes		\$2,932,230.71		\$44,637.58

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$353,812.90	0.01522308	\$5,386.12
Total vocational school district taxes		\$353,812.90		\$5,386.12

Grand Total	\$6,458,396.67		\$98,316.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WARREN	County	WAUSHARA	Co-muni code	69034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.044940924	\$0.00
Portion of county tax levied over entire tax district	\$438,106.60	0.044940924	\$19,688.92
Special Purpose	\$0.00	0.044940924	\$0.00
Total County Taxes	\$438,106.60		\$19,688.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044940924	\$0.00
Tax incremental district	\$0.00	0.044940924	\$0.00
County environment tax increment	\$0.00	0.044940924	\$0.00
Other state special charges	\$0.00	0.044940924	\$0.00
County special charges	\$0.00	0.044940924	\$0.00
All other town, village or city taxes	\$91,456.60	0.044940924	\$4,110.14
Surplus funds applied to tax roll	\$0.00	0.044940924	\$0.00
Overrun - underrun	\$-0.07	0.044940924	\$0.00
Total tax district taxes	\$91,456.53		\$4,110.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$176,546.90	0.044940924	\$7,934.18
240434	SCH D OF BERLIN AREA	\$329,667.47	0.044940924	\$14,815.56
Total school district taxes		\$506,214.37		\$22,749.74

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$22,827.78	0.044940924	\$1,025.90
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$26,605.38	0.044940924	\$1,195.67
Total vocational school district taxes		\$49,433.16		\$2,221.57

Grand Total	\$1,085,210.66		\$48,770.37
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WAUTOMA	County	WAUSHARA	Co-muni code	69036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.035300868	\$0.00
Portion of county tax levied over entire tax district	\$1,145,104.60	0.035300868	\$40,423.18
Special Purpose	\$0.00	0.035300868	\$0.00
Total County Taxes	\$1,145,104.60		\$40,423.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697050	SILVER LAKE SANITARY DISTRICT (WAUSHARA)	\$7,618.69	0.035300868	\$268.95
698220	BUGHS LAKE MANAGEMENT DISTRICT	\$6,368.24	0.035300868	\$224.80
Total special district taxes		\$13,986.93		\$493.75

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035300868	\$0.00
Tax incremental district	\$0.00	0.035300868	\$0.00
County environment tax increment	\$0.00	0.035300868	\$0.00
Other state special charges	\$0.00	0.035300868	\$0.00
County special charges	\$0.00	0.035300868	\$0.00
All other town, village or city taxes	\$147,365.00	0.035300868	\$5,202.11
Surplus funds applied to tax roll	\$0.00	0.035300868	\$0.00
Overrun - underrun	\$-0.41	0.035300868	\$-0.01
Total tax district taxes	\$147,364.59		\$5,202.10

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$143,500.61	0.035300868	\$5,065.70
696237	SCH D OF WAUTOMA AREA	\$1,007,890.82	0.035300868	\$35,579.42
Total school district taxes		\$1,151,391.43		\$40,645.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$147,637.10	0.035300868	\$5,211.72
Total vocational school district taxes		\$147,637.10		\$5,211.72

Grand Total	\$2,605,484.65		\$91,975.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF COLOMA	County	WAUSHARA	Co-muni code	69111
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.028401919	\$0.00
Portion of county tax levied over entire tax district	\$204,712.70	0.028401919	\$5,814.23
Special Purpose	\$0.00	0.028401919	\$0.00
Total County Taxes	\$204,712.70		\$5,814.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028401919	\$0.00
Tax incremental district	\$109,800.32	0.028401919	\$3,118.54
County environment tax increment	\$0.00	0.028401919	\$0.00
Other state special charges	\$0.00	0.028401919	\$0.00
County special charges	\$0.00	0.028401919	\$0.00
All other town, village or city taxes	\$285,882.00	0.028401919	\$8,119.60
Surplus funds applied to tax roll	\$0.00	0.028401919	\$0.00
Overrun - underrun	\$-0.15	0.028401919	\$0.00
Total tax district taxes	\$395,682.17		\$11,238.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
396335	SCH D OF WESTFIELD	\$188,532.70	0.028401919	\$5,354.69
Total school district taxes		\$188,532.70		\$5,354.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$26,393.39	0.028401919	\$749.62
Total vocational school district taxes		\$26,393.39		\$749.62

Grand Total	\$815,320.96		\$23,156.68
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HANCOCK	County	WAUSHARA	Co-muni code	69136
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.058777150	\$0.00
Portion of county tax levied over entire tax district	\$144,647.81	0.058777150	\$8,501.99
Special Purpose	\$0.00	0.058777150	\$0.00
Total County Taxes	\$144,647.81		\$8,501.99

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698210	HANCOCK PINE LAKE MANAGEMENT DISTRICT	\$0.00	0.05877715	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.058777150	\$0.00
Tax incremental district	\$14,454.61	0.058777150	\$849.60
County environment tax increment	\$0.00	0.058777150	\$0.00
Other state special charges	\$0.00	0.058777150	\$0.00
County special charges	\$0.00	0.058777150	\$0.00
All other town, village or city taxes	\$123,584.00	0.058777150	\$7,263.92
Surplus funds applied to tax roll	\$0.00	0.058777150	\$0.00
Overrun - underrun	\$-0.01	0.058777150	\$0.00
Total tax district taxes	\$138,038.60		\$8,113.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$196,335.54	0.05877715	\$11,540.04
Total school district taxes		\$196,335.54		\$11,540.04

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$17,953.83	0.05877715	\$1,055.27
Total vocational school district taxes		\$17,953.83		\$1,055.27

Grand Total	\$496,975.78		\$29,210.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF LOHRVILLE	County	WAUSHARA	Co-muni code	69146
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.075916193	\$0.00
Portion of county tax levied over entire tax district	\$138,996.70	0.075916193	\$10,552.10
Special Purpose	\$0.00	0.075916193	\$0.00
Total County Taxes	\$138,996.70		\$10,552.10

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.075916193	\$0.00
Tax incremental district	\$0.00	0.075916193	\$0.00
County environment tax increment	\$0.00	0.075916193	\$0.00
Other state special charges	\$0.00	0.075916193	\$0.00
County special charges	\$0.00	0.075916193	\$0.00
All other town, village or city taxes	\$28,724.22	0.075916193	\$2,180.63
Surplus funds applied to tax roll	\$0.00	0.075916193	\$0.00
Overrun - underrun	\$0.86	0.075916193	\$0.07
Total tax district taxes	\$28,725.08		\$2,180.70

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$138,596.13	0.075916193	\$10,521.69
Total school district taxes		\$138,596.13		\$10,521.69

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$17,920.69	0.075916193	\$1,360.47
Total vocational school district taxes		\$17,920.69		\$1,360.47

Grand Total	\$324,238.60		\$24,614.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PLAINFIELD	County	WAUSHARA	Co-muni code	69171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.051207311	\$0.00
Portion of county tax levied over entire tax district	\$300,577.40	0.051207311	\$15,391.76
Special Purpose	\$0.00	0.051207311	\$0.00
Total County Taxes	\$300,577.40		\$15,391.76

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.051207311	\$0.00
Tax incremental district	\$75,676.97	0.051207311	\$3,875.21
County environment tax increment	\$0.00	0.051207311	\$0.00
Other state special charges	\$0.00	0.051207311	\$0.00
County special charges	\$0.00	0.051207311	\$0.00
All other town, village or city taxes	\$251,227.00	0.051207311	\$12,864.66
Surplus funds applied to tax roll	\$0.00	0.051207311	\$0.00
Overrun - underrun	\$0.13	0.051207311	\$0.01
Total tax district taxes	\$326,904.10		\$16,739.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
694375	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$407,984.11	0.051207311	\$20,891.77
Total school district taxes		\$407,984.11		\$20,891.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$37,307.96	0.051207311	\$1,910.44
Total vocational school district taxes		\$37,307.96		\$1,910.44

Grand Total	\$1,072,773.57		\$54,933.85
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF REDGRANITE	County	WAUSHARA	Co-muni code	69176
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.038385207	\$0.00
Portion of county tax levied over entire tax district	\$296,561.46	0.038385207	\$11,383.56
Special Purpose	\$0.00	0.038385207	\$0.00
Total County Taxes	\$296,561.46		\$11,383.56

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.038385207	\$0.00
Tax incremental district	\$272,492.87	0.038385207	\$10,459.70
County environment tax increment	\$0.00	0.038385207	\$0.00
Other state special charges	\$0.00	0.038385207	\$0.00
County special charges	\$0.00	0.038385207	\$0.00
All other town, village or city taxes	\$316,960.00	0.038385207	\$12,166.58
Surplus funds applied to tax roll	\$0.00	0.038385207	\$0.00
Overrun - underrun	\$-0.08	0.038385207	\$0.00
Total tax district taxes	\$589,452.79		\$22,626.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$295,706.84	0.038385207	\$11,350.77
Total school district taxes		\$295,706.84		\$11,350.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$38,235.35	0.038385207	\$1,467.67
Total vocational school district taxes		\$38,235.35		\$1,467.67

Grand Total	\$1,219,956.44		\$46,828.28
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WILD ROSE	County	WAUSHARA	Co-muni code	69191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.032528191	\$0.00
Portion of county tax levied over entire tax district	\$269,012.22	0.032528191	\$8,750.48
Special Purpose	\$0.00	0.032528191	\$0.00
Total County Taxes	\$269,012.22		\$8,750.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
698030	WILD ROSE INLAND LAKE PRO & REHAB DISTRI	\$0.00	0.032528191	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032528191	\$0.00
Tax incremental district	\$48,801.96	0.032528191	\$1,587.44
County environment tax increment	\$0.00	0.032528191	\$0.00
Other state special charges	\$0.00	0.032528191	\$0.00
County special charges	\$0.00	0.032528191	\$0.00
All other town, village or city taxes	\$366,482.00	0.032528191	\$11,921.00
Surplus funds applied to tax roll	\$0.00	0.032528191	\$0.00
Overrun - underrun	\$-0.65	0.032528191	\$-0.02
Total tax district taxes	\$415,283.31		\$13,508.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696475	SCH D OF WILD ROSE	\$287,439.74	0.032528191	\$9,349.89
Total school district taxes		\$287,439.74		\$9,349.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$34,683.45	0.032528191	\$1,128.19
Total vocational school district taxes		\$34,683.45		\$1,128.19

Grand Total	\$1,006,418.72		\$32,736.98
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF BERLIN	County	WAUSHARA	Co-muni code	69206
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.018456281	\$0.00
Portion of county tax levied over entire tax district	\$52,715.49	0.018456281	\$972.93
Special Purpose	\$0.00	0.018456281	\$0.00
Total County Taxes	\$52,715.49		\$972.93

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.018456281	\$0.00
Tax incremental district	\$152,643.36	0.018456281	\$2,817.23
County environment tax increment	\$0.00	0.018456281	\$0.00
Other state special charges	\$0.00	0.018456281	\$0.00
County special charges	\$0.00	0.018456281	\$0.00
All other town, village or city taxes	\$50,796.22	0.018456281	\$937.51
Surplus funds applied to tax roll	\$0.00	0.018456281	\$0.00
Overrun - underrun	\$0.01	0.018456281	\$0.00
Total tax district taxes	\$203,439.59		\$3,754.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$66,572.00	0.018456281	\$1,228.67
Total school district taxes		\$66,572.00		\$1,228.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$5,372.61	0.018456281	\$99.16
Total vocational school district taxes		\$5,372.61		\$99.16

Grand Total	\$328,099.69		\$6,055.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WAUTOMA	County	WAUSHARA	Co-muni code	69291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.023604018	\$0.00
Portion of county tax levied over entire tax district	\$900,520.63	0.023604018	\$21,255.91
Special Purpose	\$0.00	0.023604018	\$0.00
Total County Taxes	\$900,520.63		\$21,255.91

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.023604018	\$0.00
Tax incremental district	\$0.00	0.023604018	\$0.00
County environment tax increment	\$0.00	0.023604018	\$0.00
Other state special charges	\$0.00	0.023604018	\$0.00
County special charges	\$0.00	0.023604018	\$0.00
All other town, village or city taxes	\$1,183,996.00	0.023604018	\$27,947.06
Surplus funds applied to tax roll	\$0.00	0.023604018	\$0.00
Overrun - underrun	\$0.01	0.023604018	\$0.00
Total tax district taxes	\$1,183,996.01		\$27,947.06

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
696237	SCH D OF WAUTOMA AREA	\$897,925.54	0.023604018	\$21,194.65
Total school district taxes		\$897,925.54		\$21,194.65

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$116,103.15	0.023604018	\$2,740.50
Total vocational school district taxes		\$116,103.15		\$2,740.50

Grand Total	\$3,098,545.33		\$73,138.12
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ALGOMA	County	WINNEBAGO	Co-muni code	70002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-9,209.41	0.046231404	\$-425.76
Portion of county tax levied over entire tax district	\$4,111,984.71	0.046231404	\$190,102.83
Special Purpose	\$0.00	0.046231404	\$0.00
Total County Taxes	\$4,102,775.30		\$189,677.07

B. Special Districts			
Code	District Name	Tax	Settlement Amt
707010	ALGOMA SANITARY DISTRICT #1	\$194,020.12	\$8,969.82
Total special district taxes		\$194,020.12	\$8,969.82

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046231404	\$0.00
Tax incremental district	\$0.00	0.046231404	\$0.00
County environment tax increment	\$0.00	0.046231404	\$0.00
Other state special charges	\$0.00	0.046231404	\$0.00
County special charges	\$0.00	0.046231404	\$0.00
All other town, village or city taxes	\$1,496,789.00	0.046231404	\$69,198.66
Surplus funds applied to tax roll	\$0.00	0.046231404	\$0.00
Overrun - underrun	\$-0.58	0.046231404	\$-0.03
Total tax district taxes	\$1,496,788.42		\$69,198.63

D. School Districts			
Code	District Name	Tax	Settlement Amt
704088	SCH D OF OMRO	\$62,550.38	\$2,891.79
704179	SCH D OF OSHKOSH AREA	\$9,169,159.00	\$423,903.09
Total school district taxes		\$9,231,709.38	\$426,794.88

E. Vocational School Districts			
Code	District Name	Tax	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$752,104.36	\$34,770.84
Total vocational school district taxes		\$752,104.36	\$34,770.84

Grand Total	\$15,777,397.58		\$729,411.24
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF BLACK WOLF	County	WINNEBAGO	Co-muni code	70004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-3,889.80	0.045190707	\$-175.78
Portion of county tax levied over entire tax district	\$1,736,786.44	0.045190707	\$78,486.60
Special Purpose	\$0.00	0.045190707	\$0.00
Total County Taxes	\$1,732,896.64		\$78,310.82

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
207150	CONSOLIDATED SANITARY DISTRICT #1	\$0.00	0.045190707	\$0.00
707180	BLACK WOLF SANITARY DISTRICT	\$0.00	0.045190707	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.045190707	\$0.00
Tax incremental district	\$0.00	0.045190707	\$0.00
County environment tax increment	\$0.00	0.045190707	\$0.00
Other state special charges	\$0.00	0.045190707	\$0.00
County special charges	\$0.00	0.045190707	\$0.00
All other town, village or city taxes	\$307,050.00	0.045190707	\$13,875.81
Surplus funds applied to tax roll	\$0.00	0.045190707	\$0.00
Overrun - underrun	\$0.10	0.045190707	\$0.00
Total tax district taxes	\$307,050.10		\$13,875.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$3,904,854.08	0.045190707	\$176,463.12
Total school district taxes		\$3,904,854.08		\$176,463.12

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$317,667.68	0.045190707	\$14,355.63
Total vocational school district taxes		\$317,667.68		\$14,355.63

Grand Total	\$6,262,468.50		\$283,005.38
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CLAYTON	County	WINNEBAGO	Co-muni code	70006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-6,889.68	0.026634944	\$-183.51
Portion of county tax levied over entire tax district	\$3,076,229.69	0.026634944	\$81,935.22
Special Purpose	\$0.00	0.026634944	\$0.00
Total County Taxes	\$3,069,340.01		\$81,751.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707030	CLAYTON SANITARY DISTRICT #1 (WINNEBAGO)	\$100,000.00	0.026634944	\$2,663.49
707230	LARSEN WINCHESTER SANITARY DISTRICT	\$32,847.89	0.026634944	\$874.90
Total special district taxes		\$132,847.89		\$3,538.39

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.026634944	\$0.00
Tax incremental district	\$287,689.78	0.026634944	\$7,662.60
County environment tax increment	\$0.00	0.026634944	\$0.00
Other state special charges	\$0.00	0.026634944	\$0.00
County special charges	\$0.00	0.026634944	\$0.00
All other town, village or city taxes	\$2,518,095.00	0.026634944	\$67,069.32
Surplus funds applied to tax roll	\$0.00	0.026634944	\$0.00
Overrun - underrun	\$0.88	0.026634944	\$0.02
Total tax district taxes	\$2,805,785.66		\$74,731.94

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$102.01	0.026634944	\$2.72
703892	SCH D OF NEENAH	\$3,924,839.13	0.026634944	\$104,537.87
706608	SCH D OF WINNECONNE COMMUNITY	\$849,531.12	0.026634944	\$22,627.21
Total school district taxes		\$4,774,472.26		\$127,167.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$562,659.13	0.026634944	\$14,986.39
Total vocational school district taxes		\$562,659.13		\$14,986.39

Grand Total	\$11,345,104.95		\$302,176.23
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEENAH	County	WINNEBAGO	Co-muni code	70010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-5,895.17	0.035928558	\$-211.80
Portion of county tax levied over entire tax district	\$2,632,183.89	0.035928558	\$94,570.57
Special Purpose	\$0.00	0.035928558	\$0.00
Total County Taxes	\$2,626,288.72		\$94,358.77

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707070	NEENAH SANITARY DISTRICT #2	\$0.00	0.035928558	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.035928558	\$0.00
Tax incremental district	\$0.00	0.035928558	\$0.00
County environment tax increment	\$0.00	0.035928558	\$0.00
Other state special charges	\$0.00	0.035928558	\$0.00
County special charges	\$0.00	0.035928558	\$0.00
All other town, village or city taxes	\$438,120.00	0.035928558	\$15,741.02
Surplus funds applied to tax roll	\$0.00	0.035928558	\$0.00
Overrun - underrun	\$0.03	0.035928558	\$0.00
Total tax district taxes	\$438,120.03		\$15,741.02

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703892	SCH D OF NEENAH	\$4,042,301.32	0.035928558	\$145,234.06
Total school district taxes		\$4,042,301.32		\$145,234.06

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$481,440.74	0.035928558	\$17,297.47
Total vocational school district taxes		\$481,440.74		\$17,297.47

Grand Total	\$7,588,150.81		\$272,631.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEKIMI	County	WINNEBAGO	Co-muni code	70012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,914.03	0.048663772	\$-93.14
Portion of county tax levied over entire tax district	\$854,609.91	0.048663772	\$41,588.54
Special Purpose	\$0.00	0.048663772	\$0.00
Total County Taxes	\$852,695.88		\$41,495.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707240	TOWN OF NEKIMI SANITARY DISTRICT #1	\$0.00	0.048663772	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048663772	\$0.00
Tax incremental district	\$0.00	0.048663772	\$0.00
County environment tax increment	\$0.00	0.048663772	\$0.00
Other state special charges	\$0.00	0.048663772	\$0.00
County special charges	\$0.00	0.048663772	\$0.00
All other town, village or city taxes	\$183,926.00	0.048663772	\$8,950.53
Surplus funds applied to tax roll	\$0.00	0.048663772	\$0.00
Overrun - underrun	\$-0.18	0.048663772	\$-0.01
Total tax district taxes	\$183,925.82		\$8,950.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$1,910,262.50	0.048663772	\$92,960.58
704088	SCH D OF OMRO	\$7,125.97	0.048663772	\$346.78
204956	SCH D OF ROSENDALE-BRANDON	\$2,692.15	0.048663772	\$131.01
Total school district taxes		\$1,920,080.62		\$93,438.37

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$156,107.14	0.048663772	\$7,596.76
1000	MORAIN PARK TECHNICAL COLLEGE FDLC	\$162.57	0.048663772	\$7.91
Total vocational school district taxes		\$156,269.71		\$7,604.67

Grand Total	\$3,112,972.03		\$151,488.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF NEPEUSKUN	County	WINNEBAGO	Co-muni code	70014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-856.20	0.046100846	\$-39.47
Portion of county tax levied over entire tax district	\$382,289.58	0.046100846	\$17,623.87
Special Purpose	\$0.00	0.046100846	\$0.00
Total County Taxes	\$381,433.38		\$17,584.40

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.046100846	\$0.00
Tax incremental district	\$0.00	0.046100846	\$0.00
County environment tax increment	\$0.00	0.046100846	\$0.00
Other state special charges	\$0.00	0.046100846	\$0.00
County special charges	\$0.00	0.046100846	\$0.00
All other town, village or city taxes	\$217,117.00	0.046100846	\$10,009.28
Surplus funds applied to tax roll	\$0.00	0.046100846	\$0.00
Overrun - underrun	\$0.06	0.046100846	\$0.00
Total tax district taxes	\$217,117.06		\$10,009.28

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
240434	SCH D OF BERLIN AREA	\$364,640.77	0.046100846	\$16,810.25
204872	SCH D OF RIPON AREA	\$267,791.33	0.046100846	\$12,345.41
704088	SCH D OF OMRO	\$79,468.28	0.046100846	\$3,663.55
Total school district taxes		\$711,900.38		\$32,819.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$7,845.09	0.046100846	\$361.67
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$49,071.84	0.046100846	\$2,262.25
Total vocational school district taxes		\$56,916.93		\$2,623.92

Grand Total	\$1,367,367.75		\$63,036.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OMRO	County	WINNEBAGO	Co-muni code	70016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-3,311.55	0.043921970	\$-145.45
Portion of county tax levied over entire tax district	\$1,478,602.61	0.043921970	\$64,943.15
Special Purpose	\$0.00	0.043921970	\$0.00
Total County Taxes	\$1,475,291.06		\$64,797.70

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707010	ALGOMA SANITARY DISTRICT #1	\$36,395.88	0.04392197	\$1,598.58
Total special district taxes		\$36,395.88		\$1,598.58

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$1,600.00	0.043921970	\$70.28
Tax incremental district	\$0.00	0.043921970	\$0.00
County environment tax increment	\$0.00	0.043921970	\$0.00
Other state special charges	\$0.00	0.043921970	\$0.00
County special charges	\$0.00	0.043921970	\$0.00
All other town, village or city taxes	\$443,931.00	0.043921970	\$19,498.32
Surplus funds applied to tax roll	\$0.00	0.043921970	\$0.00
Overrun - underrun	\$0.54	0.043921970	\$0.02
Total tax district taxes	\$445,531.54		\$19,568.62

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$2,124.92	0.04392197	\$93.33
704088	SCH D OF OMRO	\$2,737,104.33	0.04392197	\$120,219.01
Total school district taxes		\$2,739,229.25		\$120,312.34

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$270,444.45	0.04392197	\$11,878.45
Total vocational school district taxes		\$270,444.45		\$11,878.45

Grand Total	\$4,966,892.18		\$218,155.69
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF OSHKOSH	County	WINNEBAGO	Co-muni code	70018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-4,895.12	0.034658945	\$-169.66
Portion of county tax levied over entire tax district	\$2,185,660.42	0.034658945	\$75,752.69
Special Purpose	\$0.00	0.034658945	\$0.00
Total County Taxes	\$2,180,765.30		\$75,583.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707100	OSHKOSH SANITARY DISTRICT	\$0.00	0.034658945	\$0.00
707260	SUNSET POINT SANITARY DISTRICT	\$0.00	0.034658945	\$0.00
707270	BUTTE DES MORTS CONSOLIDATED SANITARY DI	\$9,309.51	0.034658945	\$322.66
707290	ISLAND VIEW SANITARY DISTRICT	\$0.00	0.034658945	\$0.00
707310	EDGEWOOD-SHANGRI LA SANITARY DISTRICT	\$0.00	0.034658945	\$0.00
Total special district taxes		\$9,309.51		\$322.66

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034658945	\$0.00
Tax incremental district	\$0.00	0.034658945	\$0.00
County environment tax increment	\$0.00	0.034658945	\$0.00
Other state special charges	\$0.00	0.034658945	\$0.00
County special charges	\$0.00	0.034658945	\$0.00
All other town, village or city taxes	\$519,975.00	0.034658945	\$18,021.78
Surplus funds applied to tax roll	\$0.00	0.034658945	\$0.00
Overrun - underrun	\$0.53	0.034658945	\$0.02
Total tax district taxes	\$519,975.53		\$18,021.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$973,493.12	0.034658945	\$33,740.24
704179	SCH D OF OSHKOSH AREA	\$3,573,149.47	0.034658945	\$123,841.59
Total school district taxes		\$4,546,642.59		\$157,581.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$399,769.17	0.034658945	\$13,855.58
Total vocational school district taxes		\$399,769.17		\$13,855.58

Grand Total	\$7,656,462.10		\$265,364.90
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF POYGAN	County	WINNEBAGO	Co-muni code	70020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,584.54	0.030556260	\$-78.97
Portion of county tax levied over entire tax district	\$1,153,993.36	0.030556260	\$35,261.71
Special Purpose	\$0.00	0.030556260	\$0.00
Total County Taxes	\$1,151,408.82		\$35,182.74

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707110	POYGAN & POY SIPPY JOINT SANITARY DISTRI	\$76,369.56	0.03055626	\$2,333.57
Total special district taxes		\$76,369.56		\$2,333.57

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030556260	\$0.00
Tax incremental district	\$0.00	0.030556260	\$0.00
County environment tax increment	\$0.00	0.030556260	\$0.00
Other state special charges	\$0.00	0.030556260	\$0.00
County special charges	\$0.00	0.030556260	\$0.00
All other town, village or city taxes	\$303,367.00	0.030556260	\$9,269.76
Surplus funds applied to tax roll	\$0.00	0.030556260	\$0.00
Overrun - underrun	\$0.27	0.030556260	\$0.01
Total tax district taxes	\$303,367.27		\$9,269.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$586,667.23	0.03055626	\$17,926.36
706608	SCH D OF WINNECONNE COMMUNITY	\$1,366,773.61	0.03055626	\$41,763.49
Total school district taxes		\$1,953,440.84		\$59,689.85

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$211,071.66	0.03055626	\$6,449.56
Total vocational school district taxes		\$211,071.66		\$6,449.56

Grand Total	\$3,695,658.15		\$112,925.49
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUSHFORD	County	WINNEBAGO	Co-muni code	70022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,853.18	0.047174126	\$-87.42
Portion of county tax levied over entire tax district	\$827,441.22	0.047174126	\$39,033.81
Special Purpose	\$0.00	0.047174126	\$0.00
Total County Taxes	\$825,588.04		\$38,946.39

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.047174126	\$0.00
Tax incremental district	\$0.00	0.047174126	\$0.00
County environment tax increment	\$0.00	0.047174126	\$0.00
Other state special charges	\$0.00	0.047174126	\$0.00
County special charges	\$0.00	0.047174126	\$0.00
All other town, village or city taxes	\$440,819.00	0.047174126	\$20,795.25
Surplus funds applied to tax roll	\$0.00	0.047174126	\$0.00
Overrun - underrun	\$0.01	0.047174126	\$0.00
Total tax district taxes	\$440,819.01		\$20,795.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$1,297,202.24	0.047174126	\$61,194.38
240434	SCH D OF BERLIN AREA	\$228,065.75	0.047174126	\$10,758.80
Total school district taxes		\$1,525,267.99		\$71,953.18

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$18,405.75	0.047174126	\$868.28
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$128,059.52	0.047174126	\$6,041.10
Total vocational school district taxes		\$146,465.27		\$6,909.38

Grand Total	\$2,938,140.31		\$138,604.20
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF UTICA	County	WINNEBAGO	Co-muni code	70024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-1,852.84	0.043632344	\$-80.84
Portion of county tax levied over entire tax district	\$827,291.09	0.043632344	\$36,096.65
Special Purpose	\$0.00	0.043632344	\$0.00
Total County Taxes	\$825,438.25		\$36,015.81

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043632344	\$0.00
Tax incremental district	\$0.00	0.043632344	\$0.00
County environment tax increment	\$0.00	0.043632344	\$0.00
Other state special charges	\$0.00	0.043632344	\$0.00
County special charges	\$0.00	0.043632344	\$0.00
All other town, village or city taxes	\$426,942.00	0.043632344	\$18,628.48
Surplus funds applied to tax roll	\$0.00	0.043632344	\$0.00
Overrun - underrun	\$-0.22	0.043632344	\$-0.01
Total tax district taxes	\$426,941.78		\$18,628.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$902,213.31	0.043632344	\$39,365.68
204872	SCH D OF RIPON AREA	\$578,215.66	0.043632344	\$25,228.90
704088	SCH D OF OMRO	\$245,768.05	0.043632344	\$10,723.44
Total school district taxes		\$1,726,197.02		\$75,318.02

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1000	MORAINES PARK TECHNICAL COLLEGE FDLC	\$42,415.33	0.043632344	\$1,850.68
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$97,659.02	0.043632344	\$4,261.09
Total vocational school district taxes		\$140,074.35		\$6,111.77

Grand Total	\$3,118,651.40		\$136,074.07
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF VINLAND	County	WINNEBAGO	Co-muni code	70026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-3,118.40	0.033446731	\$-104.30
Portion of county tax levied over entire tax district	\$1,392,357.95	0.033446731	\$46,569.82
Special Purpose	\$0.00	0.033446731	\$0.00
Total County Taxes	\$1,389,239.55		\$46,465.52

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707270	BUTTE DES MORTS CONSOLIDATED SANITARY DI	\$585.27	0.033446731	\$19.58
707290	ISLAND VIEW SANITARY DISTRICT	\$0.00	0.033446731	\$0.00
707100	OSHKOSH SANITARY DISTRICT	\$0.00	0.033446731	\$0.00
707070	NEENAH SANITARY DISTRICT #2	\$0.00	0.033446731	\$0.00
Total special district taxes		\$585.27		\$19.58

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.033446731	\$0.00
Tax incremental district	\$0.00	0.033446731	\$0.00
County environment tax increment	\$0.00	0.033446731	\$0.00
Other state special charges	\$0.00	0.033446731	\$0.00
County special charges	\$0.00	0.033446731	\$0.00
All other town, village or city taxes	\$549,828.00	0.033446731	\$18,389.95
Surplus funds applied to tax roll	\$0.00	0.033446731	\$0.00
Overrun - underrun	\$-0.09	0.033446731	\$0.00
Total tax district taxes	\$549,827.91		\$18,389.95

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$410,187.48	0.033446731	\$13,719.43
703892	SCH D OF NEENAH	\$1,278,013.80	0.033446731	\$42,745.38
706608	SCH D OF WINNECONNE COMMUNITY	\$616,545.45	0.033446731	\$20,621.43
Total school district taxes		\$2,304,746.73		\$77,086.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$254,669.84	0.033446731	\$8,517.87
Total vocational school district taxes		\$254,669.84		\$8,517.87

Grand Total	\$4,499,069.30		\$150,479.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WINCHESTER	County	WINNEBAGO	Co-muni code	70028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,374.21	0.042936564	\$-101.94
Portion of county tax levied over entire tax district	\$1,060,079.23	0.042936564	\$45,516.17
Special Purpose	\$0.00	0.042936564	\$0.00
Total County Taxes	\$1,057,705.02		\$45,414.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707230	LARSEN WINCHESTER SANITARY DISTRICT	\$112,417.11	0.042936564	\$4,826.80
707320	EAST LAKE POYGAN SANITARY DISTRICT	\$0.00	0.042936564	\$0.00
Total special district taxes		\$112,417.11		\$4,826.80

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042936564	\$0.00
Tax incremental district	\$0.00	0.042936564	\$0.00
County environment tax increment	\$0.00	0.042936564	\$0.00
Other state special charges	\$0.00	0.042936564	\$0.00
County special charges	\$0.00	0.042936564	\$0.00
All other town, village or city taxes	\$284,959.00	0.042936564	\$12,235.16
Surplus funds applied to tax roll	\$0.00	0.042936564	\$0.00
Overrun - underrun	\$0.64	0.042936564	\$0.03
Total tax district taxes	\$284,959.64		\$12,235.19

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$174,882.90	0.042936564	\$7,508.87
706608	SCH D OF WINNECONNE COMMUNITY	\$1,536,805.90	0.042936564	\$65,985.16
Total school district taxes		\$1,711,688.80		\$73,494.03

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$193,894.25	0.042936564	\$8,325.15
Total vocational school district taxes		\$193,894.25		\$8,325.15

Grand Total	\$3,360,664.82		\$144,295.40
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WINNECONNE	County	WINNEBAGO	Co-muni code	70030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-5,152.84	0.029393161	\$-151.46
Portion of county tax levied over entire tax district	\$2,300,731.33	0.029393161	\$67,625.77
Special Purpose	\$0.00	0.029393161	\$0.00
Total County Taxes	\$2,295,578.49		\$67,474.31

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
707150	WINNECONNE SANITARY DISTRICT #3	\$0.00	0.029393161	\$0.00
707300	RIVERMOOR SANITARY DISTRICT	\$0.00	0.029393161	\$0.00
707160	WINNECONNE SANITARY DISTRICT #4	\$0.00	0.029393161	\$0.00
707170	WINNECONNE SANITARY DISTRICT #5	\$0.00	0.029393161	\$0.00
707270	BUTTE DES MORTS CONSOLIDATED SANITARY DI	\$40,105.22	0.029393161	\$1,178.82
Total special district taxes		\$40,105.22		\$1,178.82

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029393161	\$0.00
Tax incremental district	\$0.00	0.029393161	\$0.00
County environment tax increment	\$0.00	0.029393161	\$0.00
Other state special charges	\$0.00	0.029393161	\$0.00
County special charges	\$0.00	0.029393161	\$0.00
All other town, village or city taxes	\$480,287.00	0.029393161	\$14,117.15
Surplus funds applied to tax roll	\$0.00	0.029393161	\$0.00
Overrun - underrun	\$0.59	0.029393161	\$0.02
Total tax district taxes	\$480,287.59		\$14,117.17

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$3,602,933.67	0.029393161	\$105,901.61
704088	SCH D OF OMRO	\$173,053.31	0.029393161	\$5,086.58
Total school district taxes		\$3,775,986.98		\$110,988.19

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$420,816.26	0.029393161	\$12,369.12
Total vocational school district taxes		\$420,816.26		\$12,369.12

Grand Total	\$7,012,774.54		\$206,127.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOLF RIVER	County	WINNEBAGO	Co-muni code	70032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,817.33	0.032291058	\$-90.97
Portion of county tax levied over entire tax district	\$1,257,933.16	0.032291058	\$40,619.99
Special Purpose	\$0.00	0.032291058	\$0.00
Total County Taxes	\$1,255,115.83		\$40,529.02

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
697020	NORTH LAKE POYGAN SANITARY DISTRICT	\$0.00	0.032291058	\$0.00
707280	ORIHULA SANITARY DISTRICT	\$0.00	0.032291058	\$0.00
687030	WOLF RIVER SANITARY DISTRICT	\$0.00	0.032291058	\$0.00
707320	EAST LAKE POYGAN SANITARY DISTRICT	\$0.00	0.032291058	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032291058	\$0.00
Tax incremental district	\$0.00	0.032291058	\$0.00
County environment tax increment	\$0.00	0.032291058	\$0.00
Other state special charges	\$0.00	0.032291058	\$0.00
County special charges	\$0.00	0.032291058	\$0.00
All other town, village or city taxes	\$424,561.00	0.032291058	\$13,709.52
Surplus funds applied to tax roll	\$0.00	0.032291058	\$0.00
Overrun - underrun	\$0.13	0.032291058	\$0.00
Total tax district taxes	\$424,561.13		\$13,709.52

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
683955	SCH D OF NEW LONDON	\$29,659.24	0.032291058	\$957.73
686384	SCH D OF WEYAUWEGA-FREMONT	\$1,942,710.31	0.032291058	\$62,732.17
706608	SCH D OF WINNECONNE COMMUNITY	\$723,799.97	0.032291058	\$23,372.27
Total school district taxes		\$2,696,169.52		\$87,062.17

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$230,082.81	0.032291058	\$7,429.62
Total vocational school district taxes		\$230,082.81		\$7,429.62

Grand Total	\$4,605,929.29		\$148,730.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF FOX CROSSING	County	WINNEBAGO	Co-muni code	70121
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-21,985.90	0.032765226	\$-720.37
Portion of county tax levied over entire tax district	\$9,793,361.14	0.032765226	\$320,881.70
Special Purpose	\$0.00	0.032765226	\$0.00
Total County Taxes	\$9,771,375.24		\$320,161.33

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032765226	\$0.00
Tax incremental district	\$1,974,181.90	0.032765226	\$64,684.52
County environment tax increment	\$0.00	0.032765226	\$0.00
Other state special charges	\$0.00	0.032765226	\$0.00
County special charges	\$0.00	0.032765226	\$0.00
All other town, village or city taxes	\$9,825,351.01	0.032765226	\$321,929.85
Surplus funds applied to tax roll	\$0.00	0.032765226	\$0.00
Overrun - underrun	\$3.00	0.032765226	\$0.10
Total tax district taxes	\$11,799,535.91		\$386,614.47

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703892	SCH D OF NEENAH	\$10,738,642.39	0.032765226	\$351,854.04
703430	SCH D OF MENASHA	\$7,260,464.91	0.032765226	\$237,890.77
440147	SCH D OF APPLETON AREA	\$61,317.21	0.032765226	\$2,009.07
Total school district taxes		\$18,060,424.51		\$591,753.88

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,795,520.80	0.032765226	\$58,830.64
Total vocational school district taxes		\$1,795,520.80		\$58,830.64

Grand Total	\$41,426,856.46		\$1,357,360.32
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF WINNECONNE	County	WINNEBAGO	Co-muni code	70191
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,776.83	0.031013898	\$-86.12
Portion of county tax levied over entire tax district	\$1,146,282.97	0.031013898	\$35,550.69
Special Purpose	\$0.00	0.031013898	\$0.00
Total County Taxes	\$1,143,506.14		\$35,464.57

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031013898	\$0.00
Tax incremental district	\$413,378.77	0.031013898	\$12,820.49
County environment tax increment	\$0.00	0.031013898	\$0.00
Other state special charges	\$0.00	0.031013898	\$0.00
County special charges	\$0.00	0.031013898	\$0.00
All other town, village or city taxes	\$1,927,951.00	0.031013898	\$59,793.28
Surplus funds applied to tax roll	\$0.00	0.031013898	\$0.00
Overrun - underrun	\$-0.39	0.031013898	\$-0.01
Total tax district taxes	\$2,341,329.38		\$72,613.76

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
706608	SCH D OF WINNECONNE COMMUNITY	\$2,023,757.78	0.031013898	\$62,764.62
Total school district taxes		\$2,023,757.78		\$62,764.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$226,775.40	0.031013898	\$7,033.19
Total vocational school district taxes		\$226,775.40		\$7,033.19

Grand Total	\$5,735,368.70		\$177,876.14
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF APPLETON	County	WINNEBAGO	Co-muni code	70201
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-726.92	0.003639385	\$-2.65
Portion of county tax levied over entire tax district	\$289,712.08	0.003639385	\$1,054.38
Special Purpose	\$0.00	0.003639385	\$0.00
Total County Taxes	\$288,985.16		\$1,051.73

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.003639385	\$0.00
Tax incremental district	\$622,626.65	0.003639385	\$2,265.98
County environment tax increment	\$0.00	0.003639385	\$0.00
Other state special charges	\$0.00	0.003639385	\$0.00
County special charges	\$0.00	0.003639385	\$0.00
All other town, village or city taxes	\$476,849.00	0.003639385	\$1,735.44
Surplus funds applied to tax roll	\$0.00	0.003639385	\$0.00
Overrun - underrun	\$0.00	0.003639385	\$0.00
Total tax district taxes	\$1,099,475.65		\$4,001.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
440147	SCH D OF APPLETON AREA	\$120,108.79	0.003639385	\$437.12
703430	SCH D OF MENASHA	\$652,351.95	0.003639385	\$2,374.16
Total school district taxes		\$772,460.74		\$2,811.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$59,365.49	0.003639385	\$216.05
Total vocational school district taxes		\$59,365.49		\$216.05

Grand Total	\$2,220,287.04		\$8,080.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MENASHA	County	WINNEBAGO	Co-muni code	70251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-10,952.85	0.048000104	\$-525.74
Portion of county tax levied over entire tax district	\$4,365,215.77	0.048000104	\$209,530.81
Special Purpose	\$0.00	0.048000104	\$0.00
Total County Taxes	\$4,354,262.92		\$209,005.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048000104	\$0.00
Tax incremental district	\$1,204,535.39	0.048000104	\$57,817.82
County environment tax increment	\$0.00	0.048000104	\$0.00
Other state special charges	\$0.00	0.048000104	\$0.00
County special charges	\$0.00	0.048000104	\$0.00
All other town, village or city taxes	\$8,826,959.32	0.048000104	\$423,694.97
Surplus funds applied to tax roll	\$0.00	0.048000104	\$0.00
Overrun - underrun	\$1.12	0.048000104	\$0.05
Total tax district taxes	\$10,031,495.83		\$481,512.84

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703430	SCH D OF MENASHA	\$12,743,815.56	0.048000104	\$611,704.47
Total school district taxes		\$12,743,815.56		\$611,704.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$894,485.15	0.048000104	\$42,935.38
Total vocational school district taxes		\$894,485.15		\$42,935.38

Grand Total	\$28,024,059.46		\$1,345,157.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEENAH	County	WINNEBAGO	Co-muni code	70261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-25,790.35	0.029669875	\$-765.20
Portion of county tax levied over entire tax district	\$10,580,209.84	0.029669875	\$313,913.49
Special Purpose	\$0.00	0.029669875	\$0.00
Total County Taxes	\$10,554,419.49		\$313,148.29

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.029669875	\$0.00
Tax incremental district	\$4,383,302.78	0.029669875	\$130,052.05
County environment tax increment	\$0.00	0.029669875	\$0.00
Other state special charges	\$0.00	0.029669875	\$0.00
County special charges	\$0.00	0.029669875	\$0.00
All other town, village or city taxes	\$18,766,834.00	0.029669875	\$556,809.62
Surplus funds applied to tax roll	\$0.00	0.029669875	\$0.00
Overrun - underrun	\$2.11	0.029669875	\$0.06
Total tax district taxes	\$23,150,138.89		\$686,861.73

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
703892	SCH D OF NEENAH	\$17,684,358.36	0.029669875	\$524,692.70
Total school district taxes		\$17,684,358.36		\$524,692.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$2,106,218.67	0.029669875	\$62,491.24
Total vocational school district taxes		\$2,106,218.67		\$62,491.24

Grand Total	\$53,495,135.41		\$1,587,193.96
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OMRO	County	WINNEBAGO	Co-muni code	70265
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-2,625.00	0.043877073	\$-115.18
Portion of county tax levied over entire tax district	\$1,083,604.81	0.043877073	\$47,545.41
Special Purpose	\$0.00	0.043877073	\$0.00
Total County Taxes	\$1,080,979.81		\$47,430.23

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043877073	\$0.00
Tax incremental district	\$211,631.62	0.043877073	\$9,285.78
County environment tax increment	\$0.00	0.043877073	\$0.00
Other state special charges	\$0.00	0.043877073	\$0.00
County special charges	\$0.00	0.043877073	\$0.00
All other town, village or city taxes	\$2,028,988.00	0.043877073	\$89,026.05
Surplus funds applied to tax roll	\$0.00	0.043877073	\$0.00
Overrun - underrun	\$0.02	0.043877073	\$0.00
Total tax district taxes	\$2,240,619.64		\$98,311.83

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704088	SCH D OF OMRO	\$2,171,555.10	0.043877073	\$95,281.48
Total school district taxes		\$2,171,555.10		\$95,281.48

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$214,375.44	0.043877073	\$9,406.17
Total vocational school district taxes		\$214,375.44		\$9,406.17

Grand Total	\$5,707,529.99		\$250,429.71
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF OSHKOSH	County	WINNEBAGO	Co-muni code	70266
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$-49,391.78	0.032470108	\$-1,603.76
Portion of county tax levied over entire tax district	\$20,262,435.73	0.032470108	\$657,923.54
Special Purpose	\$0.00	0.032470108	\$0.00
Total County Taxes	\$20,213,043.95		\$656,319.78

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032470108	\$0.00
Tax incremental district	\$7,728,727.87	0.032470108	\$250,952.63
County environment tax increment	\$0.00	0.032470108	\$0.00
Other state special charges	\$0.00	0.032470108	\$0.00
County special charges	\$0.00	0.032470108	\$0.00
All other town, village or city taxes	\$47,556,800.00	0.032470108	\$1,544,174.43
Surplus funds applied to tax roll	\$0.00	0.032470108	\$0.00
Overrun - underrun	\$3,296.08	0.032470108	\$107.02
Total tax district taxes	\$55,288,823.95		\$1,795,234.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
704179	SCH D OF OSHKOSH AREA	\$49,582,957.16	0.032470108	\$1,609,963.97
704088	SCH D OF OMRO	\$0.00	0.032470108	\$0.00
706608	SCH D OF WINNECONNE COMMUNITY	\$15.23	0.032470108	\$0.49
Total school district taxes		\$49,582,972.39		\$1,609,964.46

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1200	FOX VALLEY TECHNICAL COLLEGE APPL	\$4,033,674.30	0.032470108	\$130,973.84
Total vocational school district taxes		\$4,033,674.30		\$130,973.84

Grand Total	\$129,118,514.59		\$4,192,492.16
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ARPIN	County	WOOD	Co-muni code	71002
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.25	0.041445066	\$0.80
Portion of county tax levied over entire tax district	\$485,572.14	0.041445066	\$20,124.57
Special Purpose	\$0.00	0.041445066	\$0.00
Total County Taxes	\$485,591.39		\$20,125.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.041445066	\$0.00
Tax incremental district	\$0.00	0.041445066	\$0.00
County environment tax increment	\$0.00	0.041445066	\$0.00
Other state special charges	\$0.00	0.041445066	\$0.00
County special charges	\$0.00	0.041445066	\$0.00
All other town, village or city taxes	\$209,841.00	0.041445066	\$8,696.87
Surplus funds applied to tax roll	\$0.00	0.041445066	\$0.00
Overrun - underrun	\$0.22	0.041445066	\$0.01
Total tax district taxes	\$209,841.22		\$8,696.88

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$4,459.13	0.041445066	\$184.81
710203	SCH D OF AUBURNDALE	\$648,841.01	0.041445066	\$26,891.26
Total school district taxes		\$653,300.14		\$27,076.07

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$76,183.79	0.041445066	\$3,157.44
Total vocational school district taxes		\$76,183.79		\$3,157.44

Grand Total	\$1,424,916.54		\$59,055.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF AUBURNDALE	County	WOOD	Co-muni code	71004
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$18.57	0.040819409	\$0.76
Portion of county tax levied over entire tax district	\$501,726.23	0.040819409	\$20,480.16
Special Purpose	\$0.00	0.040819409	\$0.00
Total County Taxes	\$501,744.80		\$20,480.92

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.040819409	\$0.00
Tax incremental district	\$0.00	0.040819409	\$0.00
County environment tax increment	\$0.00	0.040819409	\$0.00
Other state special charges	\$0.00	0.040819409	\$0.00
County special charges	\$0.00	0.040819409	\$0.00
All other town, village or city taxes	\$113,219.00	0.040819409	\$4,621.53
Surplus funds applied to tax roll	\$0.00	0.040819409	\$0.00
Overrun - underrun	\$0.25	0.040819409	\$0.01
Total tax district taxes	\$113,219.25		\$4,621.54

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$629,411.49	0.040819409	\$25,692.21
Total school district taxes		\$629,411.49		\$25,692.21

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$73,475.23	0.040819409	\$2,999.22
Total vocational school district taxes		\$73,475.23		\$2,999.22

Grand Total	\$1,317,850.77		\$53,793.89
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CAMERON	County	WOOD	Co-muni code	71006
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.62	0.031369220	\$0.43
Portion of county tax levied over entire tax district	\$367,934.42	0.031369220	\$11,541.81
Special Purpose	\$0.00	0.031369220	\$0.00
Total County Taxes	\$367,948.04		\$11,542.24

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.031369220	\$0.00
Tax incremental district	\$0.00	0.031369220	\$0.00
County environment tax increment	\$0.00	0.031369220	\$0.00
Other state special charges	\$0.00	0.031369220	\$0.00
County special charges	\$0.00	0.031369220	\$0.00
All other town, village or city taxes	\$129,557.00	0.031369220	\$4,064.10
Surplus funds applied to tax roll	\$0.00	0.031369220	\$0.00
Overrun - underrun	\$0.18	0.031369220	\$0.01
Total tax district taxes	\$129,557.18		\$4,064.11

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$387,590.44	0.03136922	\$12,158.41
Total school district taxes		\$387,590.44		\$12,158.41

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$53,882.11	0.03136922	\$1,690.24
Total vocational school district taxes		\$53,882.11		\$1,690.24

Grand Total	\$938,977.77		\$29,455.00
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CARY	County	WOOD	Co-muni code	71008
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$13.22	0.028940604	\$0.38
Portion of county tax levied over entire tax district	\$357,210.25	0.028940604	\$10,337.88
Special Purpose	\$0.00	0.028940604	\$0.00
Total County Taxes	\$357,223.47		\$10,338.26

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.028940604	\$0.00
Tax incremental district	\$0.00	0.028940604	\$0.00
County environment tax increment	\$0.00	0.028940604	\$0.00
Other state special charges	\$0.00	0.028940604	\$0.00
County special charges	\$0.00	0.028940604	\$0.00
All other town, village or city taxes	\$110,873.00	0.028940604	\$3,208.73
Surplus funds applied to tax roll	\$0.00	0.028940604	\$0.00
Overrun - underrun	\$0.22	0.028940604	\$0.01
Total tax district taxes	\$110,873.22		\$3,208.74

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$381,168.24	0.028940604	\$11,031.24
Total school district taxes		\$381,168.24		\$11,031.24

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$52,311.61	0.028940604	\$1,513.93
Total vocational school district taxes		\$52,311.61		\$1,513.93

Grand Total	\$901,576.54		\$26,092.17
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF CRANMOOR	County	WOOD	Co-muni code	71010
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.40	0.008300252	\$0.07
Portion of county tax levied over entire tax district	\$226,937.67	0.008300252	\$1,883.64
Special Purpose	\$0.00	0.008300252	\$0.00
Total County Taxes	\$226,946.07		\$1,883.71

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008300252	\$0.00
Tax incremental district	\$0.00	0.008300252	\$0.00
County environment tax increment	\$0.00	0.008300252	\$0.00
Other state special charges	\$0.00	0.008300252	\$0.00
County special charges	\$0.00	0.008300252	\$0.00
All other town, village or city taxes	\$90,805.00	0.008300252	\$753.70
Surplus funds applied to tax roll	\$0.00	0.008300252	\$0.00
Overrun - underrun	\$1.06	0.008300252	\$0.01
Total tax district taxes	\$90,806.06		\$753.71

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$390,550.57	0.008300252	\$3,241.67
Total school district taxes		\$390,550.57		\$3,241.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,233.86	0.008300252	\$275.85
Total vocational school district taxes		\$33,233.86		\$275.85

Grand Total	\$741,536.56		\$6,154.94
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF DEXTER	County	WOOD	Co-muni code	71012
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$9.00	0.034639924	\$0.31
Portion of county tax levied over entire tax district	\$243,334.01	0.034639924	\$8,429.07
Special Purpose	\$0.00	0.034639924	\$0.00
Total County Taxes	\$243,343.01		\$8,429.38

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034639924	\$0.00
Tax incremental district	\$0.00	0.034639924	\$0.00
County environment tax increment	\$0.00	0.034639924	\$0.00
Other state special charges	\$0.00	0.034639924	\$0.00
County special charges	\$0.00	0.034639924	\$0.00
All other town, village or city taxes	\$117,444.00	0.034639924	\$4,068.25
Surplus funds applied to tax roll	\$0.00	0.034639924	\$0.00
Overrun - underrun	\$0.00	0.034639924	\$0.00
Total tax district taxes	\$117,444.00		\$4,068.25

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$259,606.99	0.034639924	\$8,992.77
Total school district taxes		\$259,606.99		\$8,992.77

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$35,628.52	0.034639924	\$1,234.17
Total vocational school district taxes		\$35,628.52		\$1,234.17

Grand Total	\$656,022.52		\$22,724.57
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF GRAND RAPIDS	County	WOOD	Co-muni code	71014
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$148.92	0.055981856	\$8.34
Portion of county tax levied over entire tax district	\$4,023,916.25	0.055981856	\$225,266.29
Special Purpose	\$0.00	0.055981856	\$0.00
Total County Taxes	\$4,024,065.17		\$225,274.63

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
717040	GRAND RAPIDS SANITARY DISTRICT #1	\$0.00	0.055981856	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055981856	\$0.00
Tax incremental district	\$0.00	0.055981856	\$0.00
County environment tax increment	\$0.00	0.055981856	\$0.00
Other state special charges	\$0.00	0.055981856	\$0.00
County special charges	\$0.00	0.055981856	\$0.00
All other town, village or city taxes	\$1,536,151.00	0.055981856	\$85,996.58
Surplus funds applied to tax roll	\$0.00	0.055981856	\$0.00
Overrun - underrun	\$-0.22	0.055981856	\$-0.01
Total tax district taxes	\$1,536,150.78		\$85,996.57

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$5,966,090.15	0.055981856	\$333,992.80
Total school district taxes		\$5,966,090.15		\$333,992.80

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$589,269.25	0.055981856	\$32,988.39
Total vocational school district taxes		\$589,269.25		\$32,988.39

Grand Total	\$12,115,575.35		\$678,252.39
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HANSEN	County	WOOD	Co-muni code	71016
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$15.34	0.043299298	\$0.66
Portion of county tax levied over entire tax district	\$414,389.66	0.043299298	\$17,942.79
Special Purpose	\$0.00	0.043299298	\$0.00
Total County Taxes	\$414,405.00		\$17,943.45

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.043299298	\$0.00
Tax incremental district	\$0.00	0.043299298	\$0.00
County environment tax increment	\$0.00	0.043299298	\$0.00
Other state special charges	\$0.00	0.043299298	\$0.00
County special charges	\$0.00	0.043299298	\$0.00
All other town, village or city taxes	\$193,700.00	0.043299298	\$8,387.07
Surplus funds applied to tax roll	\$0.00	0.043299298	\$0.00
Overrun - underrun	\$0.44	0.043299298	\$0.02
Total tax district taxes	\$193,700.44		\$8,387.09

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$329,699.40	0.043299298	\$14,275.75
714368	SCH D OF PITTSVILLE	\$166,402.68	0.043299298	\$7,205.12
710203	SCH D OF AUBURNDALE	\$45,262.43	0.043299298	\$1,959.83
Total school district taxes		\$541,364.51		\$23,440.70

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$60,685.24	0.043299298	\$2,627.63
Total vocational school district taxes		\$60,685.24		\$2,627.63

Grand Total	\$1,210,155.19		\$52,398.87
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF HILES	County	WOOD	Co-muni code	71018
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.03	0.019298334	\$0.12
Portion of county tax levied over entire tax district	\$162,872.15	0.019298334	\$3,143.16
Special Purpose	\$0.00	0.019298334	\$0.00
Total County Taxes	\$162,878.18		\$3,143.28

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019298334	\$0.00
Tax incremental district	\$0.00	0.019298334	\$0.00
County environment tax increment	\$0.00	0.019298334	\$0.00
Other state special charges	\$0.00	0.019298334	\$0.00
County special charges	\$0.00	0.019298334	\$0.00
All other town, village or city taxes	\$97,906.00	0.019298334	\$1,889.42
Surplus funds applied to tax roll	\$0.00	0.019298334	\$0.00
Overrun - underrun	\$-0.11	0.019298334	\$0.00
Total tax district taxes	\$97,905.89		\$1,889.42

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$173,795.94	0.019298334	\$3,353.97
Total school district taxes		\$173,795.94		\$3,353.97

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$23,851.79	0.019298334	\$460.30
Total vocational school district taxes		\$23,851.79		\$460.30

Grand Total	\$458,431.80		\$8,846.97
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF LINCOLN	County	WOOD	Co-muni code	71020
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$35.61	0.036539568	\$1.30
Portion of county tax levied over entire tax district	\$962,232.89	0.036539568	\$35,159.57
Special Purpose	\$0.00	0.036539568	\$0.00
Total County Taxes	\$962,268.50		\$35,160.87

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.036539568	\$0.00
Tax incremental district	\$0.00	0.036539568	\$0.00
County environment tax increment	\$0.00	0.036539568	\$0.00
Other state special charges	\$0.00	0.036539568	\$0.00
County special charges	\$0.00	0.036539568	\$0.00
All other town, village or city taxes	\$404,624.00	0.036539568	\$14,784.79
Surplus funds applied to tax roll	\$0.00	0.036539568	\$0.00
Overrun - underrun	\$0.20	0.036539568	\$0.01
Total tax district taxes	\$404,624.20		\$14,784.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$1,013,637.91	0.036539568	\$37,037.89
Total school district taxes		\$1,013,637.91		\$37,037.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$140,914.07	0.036539568	\$5,148.94
Total vocational school district taxes		\$140,914.07		\$5,148.94

Grand Total	\$2,521,444.68		\$92,132.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MARSHFIELD	County	WOOD	Co-muni code	71022
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$17.87	0.034663779	\$0.62
Portion of county tax levied over entire tax district	\$482,925.57	0.034663779	\$16,740.03
Special Purpose	\$0.00	0.034663779	\$0.00
Total County Taxes	\$482,943.44		\$16,740.65

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034663779	\$0.00
Tax incremental district	\$0.00	0.034663779	\$0.00
County environment tax increment	\$0.00	0.034663779	\$0.00
Other state special charges	\$0.00	0.034663779	\$0.00
County special charges	\$0.00	0.034663779	\$0.00
All other town, village or city taxes	\$181,156.00	0.034663779	\$6,279.55
Surplus funds applied to tax roll	\$0.00	0.034663779	\$0.00
Overrun - underrun	\$0.06	0.034663779	\$0.00
Total tax district taxes	\$181,156.06		\$6,279.55

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$508,724.72	0.034663779	\$17,634.32
Total school district taxes		\$508,724.72		\$17,634.32

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$70,721.97	0.034663779	\$2,451.49
Total vocational school district taxes		\$70,721.97		\$2,451.49

Grand Total	\$1,243,546.19		\$43,106.01
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MILLADORE	County	WOOD	Co-muni code	71024
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$11.84	0.049082795	\$0.58
Portion of county tax levied over entire tax district	\$319,883.10	0.049082795	\$15,700.76
Special Purpose	\$0.00	0.049082795	\$0.00
Total County Taxes	\$319,894.94		\$15,701.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
717030	BLENKER-SHERRY SANITARY DISTRICT #1	\$0.00	0.049082795	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049082795	\$0.00
Tax incremental district	\$0.00	0.049082795	\$0.00
County environment tax increment	\$0.00	0.049082795	\$0.00
Other state special charges	\$0.00	0.049082795	\$0.00
County special charges	\$0.00	0.049082795	\$0.00
All other town, village or city taxes	\$109,196.00	0.049082795	\$5,359.64
Surplus funds applied to tax roll	\$0.00	0.049082795	\$0.00
Overrun - underrun	\$-0.18	0.049082795	\$-0.01
Total tax district taxes	\$109,195.82		\$5,359.63

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$360,427.24	0.049082795	\$17,690.78
495607	SCH D OF STEVENS POINT AREA	\$44,978.99	0.049082795	\$2,207.69
Total school district taxes		\$405,406.23		\$19,898.47

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$46,845.24	0.049082795	\$2,299.30
Total vocational school district taxes		\$46,845.24		\$2,299.30

Grand Total	\$881,342.23		\$43,258.74
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF PORT EDWARDS	County	WOOD	Co-muni code	71026
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.06	0.056197545	\$1.35
Portion of county tax levied over entire tax district	\$650,117.18	0.056197545	\$36,534.99
Special Purpose	\$0.00	0.056197545	\$0.00
Total County Taxes	\$650,141.24		\$36,536.34

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.056197545	\$0.00
Tax incremental district	\$0.00	0.056197545	\$0.00
County environment tax increment	\$0.00	0.056197545	\$0.00
Other state special charges	\$0.00	0.056197545	\$0.00
County special charges	\$0.00	0.056197545	\$0.00
All other town, village or city taxes	\$223,425.00	0.056197545	\$12,555.94
Surplus funds applied to tax roll	\$0.00	0.056197545	\$0.00
Overrun - underrun	\$0.41	0.056197545	\$0.02
Total tax district taxes	\$223,425.41		\$12,555.96

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$192,662.97	0.056197545	\$10,827.19
713906	SCH D OF NEKOOSA	\$797,125.12	0.056197545	\$44,796.47
714368	SCH D OF PITTSVILLE	\$5,142.69	0.056197545	\$289.01
Total school district taxes		\$994,930.78		\$55,912.67

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$95,206.33	0.056197545	\$5,350.36
Total vocational school district taxes		\$95,206.33		\$5,350.36

Grand Total	\$1,963,703.76		\$110,355.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF REMINGTON	County	WOOD	Co-muni code	71028
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.95	0.024917602	\$0.20
Portion of county tax levied over entire tax district	\$214,676.61	0.024917602	\$5,349.22
Special Purpose	\$0.00	0.024917602	\$0.00
Total County Taxes	\$214,684.56		\$5,349.42

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.024917602	\$0.00
Tax incremental district	\$0.00	0.024917602	\$0.00
County environment tax increment	\$0.00	0.024917602	\$0.00
Other state special charges	\$0.00	0.024917602	\$0.00
County special charges	\$0.00	0.024917602	\$0.00
All other town, village or city taxes	\$82,177.00	0.024917602	\$2,047.65
Surplus funds applied to tax roll	\$0.00	0.024917602	\$0.00
Overrun - underrun	\$-0.10	0.024917602	\$0.00
Total tax district taxes	\$82,176.90		\$2,047.65

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$229,074.92	0.024917602	\$5,708.00
Total school district taxes		\$229,074.92		\$5,708.00

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$31,438.29	0.024917602	\$783.37
Total vocational school district taxes		\$31,438.29		\$783.37

Grand Total	\$557,374.67		\$13,888.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RICHFIELD	County	WOOD	Co-muni code	71030
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$27.27	0.044529905	\$1.21
Portion of county tax levied over entire tax district	\$736,746.22	0.044529905	\$32,807.25
Special Purpose	\$0.00	0.044529905	\$0.00
Total County Taxes	\$736,773.49		\$32,808.46

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044529905	\$0.00
Tax incremental district	\$0.00	0.044529905	\$0.00
County environment tax increment	\$0.00	0.044529905	\$0.00
Other state special charges	\$0.00	0.044529905	\$0.00
County special charges	\$0.00	0.044529905	\$0.00
All other town, village or city taxes	\$274,041.00	0.044529905	\$12,203.02
Surplus funds applied to tax roll	\$0.00	0.044529905	\$0.00
Overrun - underrun	\$0.32	0.044529905	\$0.01
Total tax district taxes	\$274,041.32		\$12,203.03

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$514,764.84	0.044529905	\$22,922.43
710203	SCH D OF AUBURNDALE	\$167,918.58	0.044529905	\$7,477.40
714368	SCH D OF PITTSVILLE	\$121,894.57	0.044529905	\$5,427.95
Total school district taxes		\$804,577.99		\$35,827.78

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$107,892.70	0.044529905	\$4,804.45
Total vocational school district taxes		\$107,892.70		\$4,804.45

Grand Total	\$1,923,285.50		\$85,643.72
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF ROCK	County	WOOD	Co-muni code	71032
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$20.83	0.032751970	\$0.68
Portion of county tax levied over entire tax district	\$562,835.44	0.032751970	\$18,433.98
Special Purpose	\$0.00	0.032751970	\$0.00
Total County Taxes	\$562,856.27		\$18,434.66

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032751970	\$0.00
Tax incremental district	\$0.00	0.032751970	\$0.00
County environment tax increment	\$0.00	0.032751970	\$0.00
Other state special charges	\$0.00	0.032751970	\$0.00
County special charges	\$0.00	0.032751970	\$0.00
All other town, village or city taxes	\$267,728.00	0.032751970	\$8,768.62
Surplus funds applied to tax roll	\$0.00	0.032751970	\$0.00
Overrun - underrun	\$-0.19	0.032751970	\$-0.01
Total tax district taxes	\$267,727.81		\$8,768.61

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$580,943.20	0.03275197	\$19,027.03
714368	SCH D OF PITTSVILLE	\$12,115.34	0.03275197	\$396.80
Total school district taxes		\$593,058.54		\$19,423.83

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$82,424.36	0.03275197	\$2,699.56
Total vocational school district taxes		\$82,424.36		\$2,699.56

Grand Total	\$1,506,066.98		\$49,326.66
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF RUDOLPH	County	WOOD	Co-muni code	71034
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.97	0.053056359	\$1.06
Portion of county tax levied over entire tax district	\$539,538.66	0.053056359	\$28,625.97
Special Purpose	\$0.00	0.053056359	\$0.00
Total County Taxes	\$539,558.63		\$28,627.03

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053056359	\$0.00
Tax incremental district	\$0.00	0.053056359	\$0.00
County environment tax increment	\$0.00	0.053056359	\$0.00
Other state special charges	\$0.00	0.053056359	\$0.00
County special charges	\$0.00	0.053056359	\$0.00
All other town, village or city taxes	\$234,303.00	0.053056359	\$12,431.26
Surplus funds applied to tax roll	\$0.00	0.053056359	\$0.00
Overrun - underrun	\$0.01	0.053056359	\$0.00
Total tax district taxes	\$234,303.01		\$12,431.26

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$799,968.28	0.053056359	\$42,443.40
Total school district taxes		\$799,968.28		\$42,443.40

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$79,012.67	0.053056359	\$4,192.12
Total vocational school district taxes		\$79,012.67		\$4,192.12

Grand Total	\$1,652,842.59		\$87,693.81
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SARATOGA	County	WOOD	Co-muni code	71036
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$97.33	0.055388276	\$5.39
Portion of county tax levied over entire tax district	\$2,629,738.78	0.055388276	\$145,656.68
Special Purpose	\$0.00	0.055388276	\$0.00
Total County Taxes	\$2,629,836.11		\$145,662.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.055388276	\$0.00
Tax incremental district	\$0.00	0.055388276	\$0.00
County environment tax increment	\$0.00	0.055388276	\$0.00
Other state special charges	\$0.00	0.055388276	\$0.00
County special charges	\$0.00	0.055388276	\$0.00
All other town, village or city taxes	\$780,884.00	0.055388276	\$43,251.82
Surplus funds applied to tax roll	\$0.00	0.055388276	\$0.00
Overrun - underrun	\$-0.22	0.055388276	\$-0.01
Total tax district taxes	\$780,883.78		\$43,251.81

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$239,274.95	0.055388276	\$13,253.03
713906	SCH D OF NEKOOSA	\$1,625,275.12	0.055388276	\$90,021.19
716685	SCH D OF WISCONSIN RAPIDS	\$2,080,585.38	0.055388276	\$115,240.04
Total school district taxes		\$3,945,135.45		\$218,514.26

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$385,111.76	0.055388276	\$21,330.68
Total vocational school district taxes		\$385,111.76		\$21,330.68

Grand Total	\$7,740,967.10		\$428,758.82
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SENECA	County	WOOD	Co-muni code	71038
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$22.98	0.048063117	\$1.10
Portion of county tax levied over entire tax district	\$620,827.21	0.048063117	\$29,838.90
Special Purpose	\$0.00	0.048063117	\$0.00
Total County Taxes	\$620,850.19		\$29,840.00

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048063117	\$0.00
Tax incremental district	\$0.00	0.048063117	\$0.00
County environment tax increment	\$0.00	0.048063117	\$0.00
Other state special charges	\$0.00	0.048063117	\$0.00
County special charges	\$0.00	0.048063117	\$0.00
All other town, village or city taxes	\$152,462.00	0.048063117	\$7,327.80
Surplus funds applied to tax roll	\$0.00	0.048063117	\$0.00
Overrun - underrun	\$0.09	0.048063117	\$0.00
Total tax district taxes	\$152,462.09		\$7,327.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$629,816.21	0.048063117	\$30,270.93
714368	SCH D OF PITTSVILLE	\$9,699.30	0.048063117	\$466.18
714508	SCH D OF PORT EDWARDS	\$321,747.12	0.048063117	\$15,464.17
Total school district taxes		\$961,262.63		\$46,201.28

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$90,916.96	0.048063117	\$4,369.75
Total vocational school district taxes		\$90,916.96		\$4,369.75

Grand Total	\$1,825,491.87		\$87,738.83
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SHERRY	County	WOOD	Co-muni code	71040
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.96	0.044948103	\$0.67
Portion of county tax levied over entire tax district	\$404,092.53	0.044948103	\$18,163.19
Special Purpose	\$0.00	0.044948103	\$0.00
Total County Taxes	\$404,107.49		\$18,163.86

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
717030	BLENKER-SHERRY SANITARY DISTRICT #1	\$0.00	0.044948103	\$0.00
Total special district taxes		\$0.00		\$0.00

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044948103	\$0.00
Tax incremental district	\$0.00	0.044948103	\$0.00
County environment tax increment	\$0.00	0.044948103	\$0.00
Other state special charges	\$0.00	0.044948103	\$0.00
County special charges	\$0.00	0.044948103	\$0.00
All other town, village or city taxes	\$231,508.00	0.044948103	\$10,405.85
Surplus funds applied to tax roll	\$0.00	0.044948103	\$0.00
Overrun - underrun	\$0.33	0.044948103	\$0.01
Total tax district taxes	\$231,508.33		\$10,405.86

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$88,701.35	0.044948103	\$3,986.96
710203	SCH D OF AUBURNDALE	\$423,945.10	0.044948103	\$19,055.53
495607	SCH D OF STEVENS POINT AREA	\$8,735.46	0.044948103	\$392.64
Total school district taxes		\$521,381.91		\$23,435.13

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$59,177.28	0.044948103	\$2,659.91
Total vocational school district taxes		\$59,177.28		\$2,659.91

Grand Total	\$1,216,175.01		\$54,664.76
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF SIGEL	County	WOOD	Co-muni code	71042
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.49	0.053191594	\$1.04
Portion of county tax levied over entire tax district	\$526,643.85	0.053191594	\$28,013.02
Special Purpose	\$0.00	0.053191594	\$0.00
Total County Taxes	\$526,663.34		\$28,014.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.053191594	\$0.00
Tax incremental district	\$0.00	0.053191594	\$0.00
County environment tax increment	\$0.00	0.053191594	\$0.00
Other state special charges	\$0.00	0.053191594	\$0.00
County special charges	\$0.00	0.053191594	\$0.00
All other town, village or city taxes	\$264,727.00	0.053191594	\$14,081.25
Surplus funds applied to tax roll	\$0.00	0.053191594	\$0.00
Overrun - underrun	\$0.67	0.053191594	\$0.04
Total tax district taxes	\$264,727.67		\$14,081.29

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$780,849.26	0.053191594	\$41,534.62
Total school district taxes		\$780,849.26		\$41,534.62

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$77,124.29	0.053191594	\$4,102.36
Total vocational school district taxes		\$77,124.29		\$4,102.36

Grand Total	\$1,649,364.56		\$87,732.33
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF WOOD	County	WOOD	Co-muni code	71044
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$19.55	0.034595507	\$0.68
Portion of county tax levied over entire tax district	\$528,095.79	0.034595507	\$18,269.73
Special Purpose	\$0.00	0.034595507	\$0.00
Total County Taxes	\$528,115.34		\$18,270.41

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.034595507	\$0.00
Tax incremental district	\$0.00	0.034595507	\$0.00
County environment tax increment	\$0.00	0.034595507	\$0.00
Other state special charges	\$0.00	0.034595507	\$0.00
County special charges	\$0.00	0.034595507	\$0.00
All other town, village or city taxes	\$189,345.00	0.034595507	\$6,550.49
Surplus funds applied to tax roll	\$0.00	0.034595507	\$0.00
Overrun - underrun	\$-0.06	0.034595507	\$0.00
Total tax district taxes	\$189,344.94		\$6,550.49

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$563,515.04	0.034595507	\$19,495.09
Total school district taxes		\$563,515.04		\$19,495.09

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$77,336.92	0.034595507	\$2,675.51
Total vocational school district taxes		\$77,336.92		\$2,675.51

Grand Total	\$1,358,312.24		\$46,991.50
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF ARPIN	County	WOOD	Co-muni code	71100
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.72	0.072710969	\$0.20
Portion of county tax levied over entire tax district	\$73,542.52	0.072710969	\$5,347.35
Special Purpose	\$0.00	0.072710969	\$0.00
Total County Taxes	\$73,545.24		\$5,347.55

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.072710969	\$0.00
Tax incremental district	\$0.00	0.072710969	\$0.00
County environment tax increment	\$0.00	0.072710969	\$0.00
Other state special charges	\$0.00	0.072710969	\$0.00
County special charges	\$0.00	0.072710969	\$0.00
All other town, village or city taxes	\$58,874.00	0.072710969	\$4,280.79
Surplus funds applied to tax roll	\$0.00	0.072710969	\$0.00
Overrun - underrun	\$-0.25	0.072710969	\$-0.02
Total tax district taxes	\$58,873.75		\$4,280.77

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$92,258.50	0.072710969	\$6,708.20
Total school district taxes		\$92,258.50		\$6,708.20

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$10,769.93	0.072710969	\$783.09
Total vocational school district taxes		\$10,769.93		\$783.09

Grand Total	\$235,447.42		\$17,119.61
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF AUBURNDALE	County	WOOD	Co-muni code	71101
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$8.48	0.049914378	\$0.42
Portion of county tax levied over entire tax district	\$229,015.63	0.049914378	\$11,431.18
Special Purpose	\$0.00	0.049914378	\$0.00
Total County Taxes	\$229,024.11		\$11,431.60

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.049914378	\$0.00
Tax incremental district	\$82,584.52	0.049914378	\$4,122.15
County environment tax increment	\$0.00	0.049914378	\$0.00
Other state special charges	\$0.00	0.049914378	\$0.00
County special charges	\$0.00	0.049914378	\$0.00
All other town, village or city taxes	\$152,028.00	0.049914378	\$7,588.38
Surplus funds applied to tax roll	\$0.00	0.049914378	\$0.00
Overrun - underrun	\$-0.07	0.049914378	\$0.00
Total tax district taxes	\$234,612.45		\$11,710.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
710203	SCH D OF AUBURNDALE	\$287,298.25	0.049914378	\$14,340.31
Total school district taxes		\$287,298.25		\$14,340.31

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$33,538.16	0.049914378	\$1,674.04
Total vocational school district taxes		\$33,538.16		\$1,674.04

Grand Total	\$784,472.97		\$39,156.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF BIRON	County	WOOD	Co-muni code	71106
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$16.82	0.019274231	\$0.32
Portion of county tax levied over entire tax district	\$454,375.65	0.019274231	\$8,757.74
Special Purpose	\$0.00	0.019274231	\$0.00
Total County Taxes	\$454,392.47		\$8,758.06

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.019274231	\$0.00
Tax incremental district	\$1,206,067.65	0.019274231	\$23,246.03
County environment tax increment	\$0.00	0.019274231	\$0.00
Other state special charges	\$0.00	0.019274231	\$0.00
County special charges	\$0.00	0.019274231	\$0.00
All other town, village or city taxes	\$844,701.00	0.019274231	\$16,280.96
Surplus funds applied to tax roll	\$0.00	0.019274231	\$0.00
Overrun - underrun	\$-0.08	0.019274231	\$0.00
Total tax district taxes	\$2,050,768.57		\$39,526.99

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$673,697.99	0.019274231	\$12,985.01
Total school district taxes		\$673,697.99		\$12,985.01

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$66,540.98	0.019274231	\$1,282.53
Total vocational school district taxes		\$66,540.98		\$1,282.53

Grand Total	\$3,245,400.01		\$62,552.59
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF HEWITT	County	WOOD	Co-muni code	71122
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.68	0.048138573	\$0.71
Portion of county tax levied over entire tax district	\$396,563.92	0.048138573	\$19,090.01
Special Purpose	\$0.00	0.048138573	\$0.00
Total County Taxes	\$396,578.60		\$19,090.72

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.048138573	\$0.00
Tax incremental district	\$0.00	0.048138573	\$0.00
County environment tax increment	\$0.00	0.048138573	\$0.00
Other state special charges	\$0.00	0.048138573	\$0.00
County special charges	\$0.00	0.048138573	\$0.00
All other town, village or city taxes	\$162,812.00	0.048138573	\$7,837.54
Surplus funds applied to tax roll	\$0.00	0.048138573	\$0.00
Overrun - underrun	\$-0.23	0.048138573	\$-0.01
Total tax district taxes	\$162,811.77		\$7,837.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$417,749.41	0.048138573	\$20,109.86
Total school district taxes		\$417,749.41		\$20,109.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$58,074.75	0.048138573	\$2,795.64
Total vocational school district taxes		\$58,074.75		\$2,795.64

Grand Total	\$1,035,214.53		\$49,833.75
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF MILLADORE	County	WOOD	Co-muni code	71151
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$2.64	0.078769171	\$0.21
Portion of county tax levied over entire tax district	\$71,311.70	0.078769171	\$5,617.16
Special Purpose	\$0.00	0.078769171	\$0.00
Total County Taxes	\$71,314.34		\$5,617.37

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.078769171	\$0.00
Tax incremental district	\$0.00	0.078769171	\$0.00
County environment tax increment	\$0.00	0.078769171	\$0.00
Other state special charges	\$0.00	0.078769171	\$0.00
County special charges	\$0.00	0.078769171	\$0.00
All other town, village or city taxes	\$50,610.00	0.078769171	\$3,986.51
Surplus funds applied to tax roll	\$0.00	0.078769171	\$0.00
Overrun - underrun	\$0.20	0.078769171	\$0.02
Total tax district taxes	\$50,610.20		\$3,986.53

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
495607	SCH D OF STEVENS POINT AREA	\$98,469.75	0.078769171	\$7,756.38
Total school district taxes		\$98,469.75		\$7,756.38

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$10,443.23	0.078769171	\$822.60
Total vocational school district taxes		\$10,443.23		\$822.60

Grand Total	\$230,837.52		\$18,182.88
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF PORT EDWARDS	County	WOOD	Co-muni code	71171
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$24.74	0.044421187	\$1.10
Portion of county tax levied over entire tax district	\$668,399.09	0.044421187	\$29,691.08
Special Purpose	\$0.00	0.044421187	\$0.00
Total County Taxes	\$668,423.83		\$29,692.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.044421187	\$0.00
Tax incremental district	\$244,929.13	0.044421187	\$10,880.04
County environment tax increment	\$0.00	0.044421187	\$0.00
Other state special charges	\$0.00	0.044421187	\$0.00
County special charges	\$0.00	0.044421187	\$0.00
All other town, village or city taxes	\$1,270,012.00	0.044421187	\$56,415.44
Surplus funds applied to tax roll	\$0.00	0.044421187	\$0.00
Overrun - underrun	\$-0.07	0.044421187	\$0.00
Total tax district taxes	\$1,514,941.06		\$67,295.48

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714508	SCH D OF PORT EDWARDS	\$1,150,287.86	0.044421187	\$51,097.15
Total school district taxes		\$1,150,287.86		\$51,097.15

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$97,883.62	0.044421187	\$4,348.11
Total vocational school district taxes		\$97,883.62		\$4,348.11

Grand Total	\$3,431,536.37		\$152,432.92
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF RUDOLPH	County	WOOD	Co-muni code	71178
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$7.57	0.057781083	\$0.44
Portion of county tax levied over entire tax district	\$204,417.32	0.057781083	\$11,811.45
Special Purpose	\$0.00	0.057781083	\$0.00
Total County Taxes	\$204,424.89		\$11,811.89

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.057781083	\$0.00
Tax incremental district	\$0.00	0.057781083	\$0.00
County environment tax increment	\$0.00	0.057781083	\$0.00
Other state special charges	\$0.00	0.057781083	\$0.00
County special charges	\$0.00	0.057781083	\$0.00
All other town, village or city taxes	\$34,062.00	0.057781083	\$1,968.14
Surplus funds applied to tax roll	\$0.00	0.057781083	\$0.00
Overrun - underrun	\$0.04	0.057781083	\$0.00
Total tax district taxes	\$34,062.04		\$1,968.14

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$303,087.43	0.057781083	\$17,512.72
Total school district taxes		\$303,087.43		\$17,512.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$29,935.87	0.057781083	\$1,729.73
Total vocational school district taxes		\$29,935.87		\$1,729.73

Grand Total	\$571,510.23		\$33,022.48
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	VILLAGE OF VESPER	County	WOOD	Co-muni code	71186
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$6.91	0.059885969	\$0.41
Portion of county tax levied over entire tax district	\$174,234.72	0.059885969	\$10,434.21
Special Purpose	\$0.00	0.059885969	\$0.00
Total County Taxes	\$174,241.63		\$10,434.62

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.059885969	\$0.00
Tax incremental district	\$40,403.54	0.059885969	\$2,419.61
County environment tax increment	\$0.00	0.059885969	\$0.00
Other state special charges	\$0.00	0.059885969	\$0.00
County special charges	\$0.00	0.059885969	\$0.00
All other town, village or city taxes	\$129,270.00	0.059885969	\$7,741.46
Surplus funds applied to tax roll	\$0.00	0.059885969	\$0.00
Overrun - underrun	\$0.18	0.059885969	\$0.01
Total tax district taxes	\$169,673.72		\$10,161.08

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$276,770.35	0.059885969	\$16,574.66
Total school district taxes		\$276,770.35		\$16,574.66

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$27,336.54	0.059885969	\$1,637.08
Total vocational school district taxes		\$27,336.54		\$1,637.08

Grand Total	\$648,022.24		\$38,807.44
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF MARSHFIELD	County	WOOD	Co-muni code	71251
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$324.50	0.022194914	\$7.20
Portion of county tax levied over entire tax district	\$8,184,166.32	0.022194914	\$181,646.87
Special Purpose	\$0.00	0.022194914	\$0.00
Total County Taxes	\$8,184,490.82		\$181,654.07

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.022194914	\$0.00
Tax incremental district	\$2,198,281.49	0.022194914	\$48,790.67
County environment tax increment	\$0.00	0.022194914	\$0.00
Other state special charges	\$0.00	0.022194914	\$0.00
County special charges	\$0.00	0.022194914	\$0.00
All other town, village or city taxes	\$14,326,468.13	0.022194914	\$317,974.73
Surplus funds applied to tax roll	\$0.00	0.022194914	\$0.00
Overrun - underrun	\$0.50	0.022194914	\$0.01
Total tax district taxes	\$16,524,750.12		\$366,765.41

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713339	SCH D OF MARSHFIELD	\$9,236,315.32	0.022194914	\$204,999.22
Total school district taxes		\$9,236,315.32		\$204,999.22

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$1,284,015.51	0.022194914	\$28,498.61
Total vocational school district taxes		\$1,284,015.51		\$28,498.61

Grand Total	\$35,229,571.77		\$781,917.31
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF NEKOOSA	County	WOOD	Co-muni code	71261
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$26.13	0.042466218	\$1.11
Portion of county tax levied over entire tax district	\$658,932.65	0.042466218	\$27,982.37
Special Purpose	\$0.00	0.042466218	\$0.00
Total County Taxes	\$658,958.78		\$27,983.48

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.042466218	\$0.00
Tax incremental district	\$528,964.62	0.042466218	\$22,463.13
County environment tax increment	\$0.00	0.042466218	\$0.00
Other state special charges	\$0.00	0.042466218	\$0.00
County special charges	\$0.00	0.042466218	\$0.00
All other town, village or city taxes	\$1,509,500.00	0.042466218	\$64,102.76
Surplus funds applied to tax roll	\$0.00	0.042466218	\$0.00
Overrun - underrun	\$-0.10	0.042466218	\$0.00
Total tax district taxes	\$2,038,464.52		\$86,565.89

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
713906	SCH D OF NEKOOSA	\$1,052,163.09	0.042466218	\$44,681.39
714508	SCH D OF PORT EDWARDS	\$3,378.54	0.042466218	\$143.47
Total school district taxes		\$1,055,541.63		\$44,824.86

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$103,383.17	0.042466218	\$4,390.29
Total vocational school district taxes		\$103,383.17		\$4,390.29

Grand Total	\$3,856,348.10		\$163,764.52
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF PITTSVILLE	County	WOOD	Co-muni code	71271
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$14.78	0.030762715	\$0.45
Portion of county tax levied over entire tax district	\$372,684.95	0.030762715	\$11,464.80
Special Purpose	\$0.00	0.030762715	\$0.00
Total County Taxes	\$372,699.73		\$11,465.25

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.030762715	\$0.00
Tax incremental district	\$0.00	0.030762715	\$0.00
County environment tax increment	\$0.00	0.030762715	\$0.00
Other state special charges	\$0.00	0.030762715	\$0.00
County special charges	\$0.00	0.030762715	\$0.00
All other town, village or city taxes	\$492,603.00	0.030762715	\$15,153.81
Surplus funds applied to tax roll	\$0.00	0.030762715	\$0.00
Overrun - underrun	\$-0.29	0.030762715	\$-0.01
Total tax district taxes	\$492,602.71		\$15,153.80

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
714368	SCH D OF PITTSVILLE	\$426,058.60	0.030762715	\$13,106.72
Total school district taxes		\$426,058.60		\$13,106.72

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$58,472.37	0.030762715	\$1,798.77
Total vocational school district taxes		\$58,472.37		\$1,798.77

Grand Total	\$1,349,833.41		\$41,524.54
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	CITY OF WISCONSIN RAPIDS	County	WOOD	Co-muni code	71291
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$258.58	0.032599377	\$8.43
Portion of county tax levied over entire tax district	\$6,521,459.94	0.032599377	\$212,595.51
Special Purpose	\$0.00	0.032599377	\$0.00
Total County Taxes	\$6,521,718.52		\$212,603.94

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
Total special district taxes				

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.032599377	\$0.00
Tax incremental district	\$1,469,944.61	0.032599377	\$47,919.28
County environment tax increment	\$0.00	0.032599377	\$0.00
Other state special charges	\$0.00	0.032599377	\$0.00
County special charges	\$0.00	0.032599377	\$0.00
All other town, village or city taxes	\$14,034,400.00	0.032599377	\$457,512.70
Surplus funds applied to tax roll	\$0.00	0.032599377	\$0.00
Overrun - underrun	\$0.77	0.032599377	\$0.03
Total tax district taxes	\$15,504,345.38		\$505,432.01

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
716685	SCH D OF WISCONSIN RAPIDS	\$10,359,171.68	0.032599377	\$337,702.54
Total school district taxes		\$10,359,171.68		\$337,702.54

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1400	MID-STATE TECHNICAL COLLEGE WRAP	\$1,023,172.85	0.032599377	\$33,354.80
Total vocational school district taxes		\$1,023,172.85		\$33,354.80

Grand Total	\$33,408,408.43		\$1,089,093.29
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Worksheet Report for Lottery and Gaming Credit Settlement 2023 - 2024

Municipality	TOWN OF MENOMINEE	County	MENOMINEE	Co-muni code	72001
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A. County			
Description	Tax	Settlement Ratio	Settlement Amt
Portion of state special charges upon county	\$0.00	0.008648293	\$0.00
Portion of county tax levied over entire tax district	\$2,861,510.00	0.008648293	\$24,747.18
Special Purpose	\$0.00	0.008648293	\$0.00
Total County Taxes	\$2,861,510.00		\$24,747.18

B. Special Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
728020	LEGEND LAKE PRO & REHAB DISTRICT	\$60,700.00	0.008648293	\$524.95
Total special district taxes		\$60,700.00		\$524.95

C. Tax District			
Description	Tax	Settlement Ratio	Settlement Amt
Other special purpose district taxes	\$0.00	0.008648293	\$0.00
Tax incremental district	\$0.00	0.008648293	\$0.00
County environment tax increment	\$0.00	0.008648293	\$0.00
Other state special charges	\$0.00	0.008648293	\$0.00
County special charges	\$0.00	0.008648293	\$0.00
All other town, village or city taxes	\$375,014.00	0.008648293	\$3,243.23
Surplus funds applied to tax roll	\$0.00	0.008648293	\$0.00
Overrun - underrun	\$-2.52	0.008648293	\$-0.02
Total tax district taxes	\$375,011.48		\$3,243.21

D. School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
723434	SCH D OF MENOMINEE INDIAN	\$5,559,813.00	0.008648293	\$48,082.89
Total school district taxes		\$5,559,813.00		\$48,082.89

E. Vocational School Districts				
Code	District Name	Tax	Settlement Ratio	Settlement Amt
1500	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$718,632.69	0.008648293	\$6,214.95
Total vocational school district taxes		\$718,632.69		\$6,214.95

Grand Total	\$9,575,667.17		\$82,813.18
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